# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***100 - Senate of Virginia***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,228.27 | $0.00 | $15,228.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,409.72 | $0.00 | $5,409.72 |
| | | | $20,637.99 | $0.00 | $20,637.99 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $207.50 | $0.00 | $207.50 |
| | | | $207.50 | $0.00 | $207.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $263.40 | $0.00 | $263.40 |
| | | | $263.40 | $0.00 | $263.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $735.70 | $0.00 | $735.70 |
| | | | $735.70 | $0.00 | $735.70 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $559.00 | $0.00 | $559.00 |
| | | | $559.00 | $0.00 | $559.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -5.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,500.00 | $0.00 | $5,500.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $89.84 | $0.00 | $89.84 |
| | | | $5,589.84 | $0.00 | $5,589.84 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -3,499.13 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,019.00 | $0.00 | $1,019.00 |
| | | | $1,019.00 | $0.00 | $1,019.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $316.00 | $0.00 | $316.00 |
| | | | $316.00 | $0.00 | $316.00 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $425.80 | $0.00 | $425.80 |
| | | | $425.80 | $0.00 | $425.80 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $278.27 | $0.00 | $278.27 |
| | | | $370.77 | $0.00 | $370.77 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $37.00 | $0.00 | $37.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $37.00 | $0.00 | $37.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $37.00 | $0.00 | $37.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,294.96 | $0.00 | $4,294.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,149.66 | $0.00 | $38,149.66 |
| | | | $42,444.62 | $0.00 | $42,444.62 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $261.26 | $0.00 | $261.26 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,915.35 | $0.00 | $6,915.35 |
| | | | $7,176.61 | $0.00 | $7,176.61 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $509.09 | $0.00 | $509.09 |
| | | | $509.09 | $0.00 | $509.09 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $411.00 | $0.00 | $411.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $116,634.99 | $0.00 | $116,634.99 |
| | | | $117,045.99 | $0.00 | $117,045.99 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $96.06 | $0.00 | $96.06 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $318.95 | $0.00 | $318.95 |
| | | | $415.01 | $0.00 | $415.01 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $71.14 | $0.00 | $71.14 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $71.14 | $0.00 | $71.14 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,061.46 | $0.00 | $1,061.46 |
| Indemnity..... | ..... | | $25,023.23 | $0.00 | $25,023.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171,832.27 | $0.00 | $171,832.27 |
| | | | $197,916.96 | $0.00 | $197,916.96 |
| # of Claims | 89 | | | | |
| # Open | 0 | Recovery Amount: | -3,504.13 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,061.46 | $0.00 | $1,061.46 |
| Indemnity | | | $25,023.23 | $0.00 | $25,023.23 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $171,832.27 | $0.00 | $171,832.27 |
| | | | $197,916.96 | $0.00 | $197,916.96 |
| # of Claims | 89 | | | | |
| # Open | 0 | Recovery Amount: | -3,504.13 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***101 - HOUSE OF DELEGATES***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $143.43 | $0.00 | $143.43 |
| | | | $143.43 | $0.00 | $143.43 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $1,030.99 | $0.00 | $1,030.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,268.45 | $0.00 | $1,268.45 |
| | | | $2,682.94 | $0.00 | $2,682.94 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $558.48 | $0.00 | $558.48 |
| | | | $558.48 | $0.00 | $558.48 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $334.89 | $0.00 | $334.89 |
| | | | $334.89 | $0.00 | $334.89 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $354.60 | $0.00 | $354.60 |
| | | | $354.60 | $0.00 | $354.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $471.24 | $0.00 | $471.24 |
| | | | $471.24 | $0.00 | $471.24 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $23.29 | $0.00 | $23.29 |
| | | | $41.79 | $0.00 | $41.79 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $525.65 | $0.00 | $525.65 |
| | | | $544.15 | $0.00 | $544.15 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,767.88 | $0.00 | $2,767.88 |
| | | | $2,767.88 | $0.00 | $2,767.88 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $562.67 | $0.00 | $562.67 |
| | | | $562.67 | $0.00 | $562.67 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $42.00 | $0.00 | $42.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $966.26 | $0.00 | $966.26 |
| | | | $1,008.26 | $0.00 | $1,008.26 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,371.34 | $0.00 | $1,371.34 |
| | | | $1,371.34 | $0.00 | $1,371.34 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -1,371.34 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,023.08 | $0.00 | $3,023.08 |
| | | | $3,023.08 | $0.00 | $3,023.08 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $76.63 | $0.00 | $76.63 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $76.63 | $0.00 | $76.63 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18.64 | $0.00 | $18.64 |
| | | | $18.64 | $0.00 | $18.64 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $41.91 | $0.00 | $41.91 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,281.61 | $0.00 | $3,281.61 |
| | | | $3,323.52 | $0.00 | $3,323.52 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $1,200.00 | $1,200.00 |
| | | | $0.00 | $1,200.00 | $1,200.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $599.54 | $0.00 | $599.54 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense..... | ..... | | $599.54 | $0.00 | $599.54 |
| Indemnity..... | ..... | | $1,030.99 | $0.00 | $1,030.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,671.51 | $1,200.00 | $16,871.51 |
| | | | $17,302.04 | $1,200.00 | $18,502.04 |
| # of Claims | 43 | | | | |
| # Open | 1 | Recovery Amount: | -1,371.34 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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### *103 - MAGISTRATE SYSTEM*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47.54 | $0.00 | $47.54 |
| | | | $47.54 | $0.00 | $47.54 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,929.97 | $0.00 | $1,929.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,399.74 | $0.00 | $29,399.74 |
| | | | $31,329.71 | $0.00 | $31,329.71 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $753.86 | $0.00 | $753.86 |
| | | | $753.86 | $0.00 | $753.86 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $320.00 | $0.00 | $320.00 |
| Indemnity..... | ..... | | $47,779.78 | $0.00 | $47,779.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,575.72 | $0.00 | $38,575.72 |
| | | | $86,675.50 | $0.00 | $86,675.50 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -4,500.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $315.43 | $0.00 | $315.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,110.28 | $0.00 | $3,110.28 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $3,425.71 | $0.00 | $3,425.71 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,765.74 | $0.00 | $1,765.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,816.45 | $0.00 | $8,816.45 |
| | | | $10,582.19 | $0.00 | $10,582.19 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $76.15 | $0.00 | $76.15 |
| | | | $76.15 | $0.00 | $76.15 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $3,306.38 | $0.00 | $3,306.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,708.14 | $0.00 | $2,708.14 |
| | | | $6,033.02 | $0.00 | $6,033.02 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $6,764.10 | $0.00 | $6,764.10 |
| Indemnity..... | ..... | | $380,621.13 | $0.00 | $380,621.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $56,827.00 | $0.00 | $56,827.00 |
| | | | $444,212.23 | $0.00 | $444,212.23 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $386.48 | $0.00 | $386.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $41,945.15 | $0.00 | $41,945.15 |
| | | | $42,339.63 | $0.00 | $42,339.63 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $439.60 | $0.00 | $439.60 |
| | | | $439.60 | $0.00 | $439.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $233.54 | $0.00 | $233.54 |
| | | | $233.54 | $0.00 | $233.54 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $10,562.33 | $0.00 | $10,562.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $34,573.00 | $0.00 | $34,573.00 |
| | | | $45,151.33 | $0.00 | $45,151.33 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $157.91 | $0.00 | $157.91 |
| | | | $157.91 | $0.00 | $157.91 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $1,758.59 | $0.00 | $1,758.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,080.79 | $0.00 | $12,080.79 |
| | | | $13,871.38 | $0.00 | $13,871.38 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $138.48 | $0.00 | $138.48 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,894.52 | $0.00 | $1,894.52 |
| | | | $2,033.00 | $0.00 | $2,033.00 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $542.08 | $0.00 | $542.08 |
| | | | $542.08 | $0.00 | $542.08 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $48.10 | $0.00 | $48.10 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,436.23 | $2,482.12 | $5,918.35 |
| | | | $3,484.33 | $2,482.12 | $5,966.45 |
| # of Claims | 6 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $7,345.18 | $0.00 | $7,345.18 |
| Indemnity..... | ..... | | $448,425.83 | $0.00 | $448,425.83 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $7,345.18 | $0.00 | $7,345.18 |
| Indemnity | | | $448,425.83 | $0.00 | $448,425.83 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $235,617.70 | $2,482.12 | $238,099.82 |
| | | | $691,388.71 | $2,482.12 | $693,870.83 |
| # of Claims | 57 | | | | |
| # Open | 1 | Recovery Amount: | -4,500.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *107 - LEGISLATIVE SERVICES*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $300.90 | $0.00 | $300.90 |
| | | | $300.90 | $0.00 | $300.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $423.00 | $0.00 | $423.00 |
| | | | $423.00 | $0.00 | $423.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $484.41 | $0.00 | $484.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $488.97 | $0.00 | $488.97 |
| | | | $973.38 | $0.00 | $973.38 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,027.28 | $0.00 | $7,027.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,453.20 | $0.00 | $14,453.20 |
| | | | $21,480.48 | $0.00 | $21,480.48 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $127.45 | $0.00 | $127.45 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $127.45 | $0.00 | $127.45 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $25,598.35 | $0.00 | $25,598.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,003.39 | $0.00 | $15,003.39 |
| | | | $40,601.74 | $0.00 | $40,601.74 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $5,129.71 | $0.00 | $5,129.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,513.83 | $0.00 | $17,513.83 |
| | | | $22,651.54 | $0.00 | $22,651.54 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $89.09 | $0.00 | $89.09 |
| Indemnity..... | ..... | | $3,187.86 | $3,567.00 | $6,754.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,239.31 | $3,885.69 | $10,125.00 |
| | | | $9,516.26 | $7,452.69 | $16,968.95 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $97.09 | $0.00 | $97.09 |
| Indemnity..... | ..... | | $41,427.61 | $3,567.00 | $44,994.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $54,550.05 | $3,885.69 | $58,435.74 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $97.09 | $0.00 | $97.09 |
| Indemnity | | | $41,427.61 | $3,567.00 | $44,994.61 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $54,550.05 | $3,885.69 | $58,435.74 |
| | | | $96,074.75 | $7,452.69 | $103,527.44 |
| # of Claims | 11 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***108 - VA CODE COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***109 - LEGISLATIVE AUTOMATED SYSTE***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $349.29 | $0.00 | $349.29 |
| | | | $349.29 | $0.00 | $349.29 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $888.74 | $0.00 | $888.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $619.30 | $0.00 | $619.30 |
| | | | $1,508.04 | $0.00 | $1,508.04 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $13,084.33 | $0.00 | $13,084.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,871.93 | $0.00 | $13,871.93 |
| | | | $26,956.26 | $0.00 | $26,956.26 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $349.50 | $0.00 | $349.50 |
| | | | $349.50 | $0.00 | $349.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $13,973.07 | $0.00 | $13,973.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,190.02 | $0.00 | $15,190.02 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $0.00 | $0.00 | $0.00 |
| Indemnity | | | $13,973.07 | $0.00 | $13,973.07 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $15,190.02 | $0.00 | $15,190.02 |
| | | | $29,163.09 | $0.00 | $29,163.09 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *110 - JOINT LEGISLATIVE AUDIT & REVI*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,873.70 | $0.00 | $8,873.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,436.51 | $0.00 | $25,436.51 |
| | | | $34,310.21 | $0.00 | $34,310.21 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -16,106.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,524.31 | $0.00 | $2,524.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,898.54 | $0.00 | $11,898.54 |
| | | | $14,422.85 | $0.00 | $14,422.85 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18.33 | $0.00 | $18.33 |
| | | | $36.83 | $0.00 | $36.83 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $11,398.01 | $0.00 | $11,398.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,353.38 | $0.00 | $37,353.38 |
| | | | $48,769.89 | $0.00 | $48,769.89 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -16,106.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *111 - SUPREME COURT OF VIRGINIA*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,180.06 | $0.00 | $4,180.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,171.34 | $0.00 | $1,171.34 |
| | | | $5,351.40 | $0.00 | $5,351.40 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $675.92 | $0.00 | $675.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,884.26 | $0.00 | $5,884.26 |
| | | | $6,560.18 | $0.00 | $6,560.18 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $830.83 | $0.00 | $830.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,946.38 | $0.00 | $1,946.38 |
| | | | $2,777.21 | $0.00 | $2,777.21 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $5,982.67 | $0.00 | $5,982.67 |
| Indemnity..... | ..... | | $122,745.05 | $0.00 | $122,745.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,925.45 | $0.00 | $61,925.45 |
| | | | $190,653.17 | $0.00 | $190,653.17 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $25.00 | $0.00 | $25.00 |
| Indemnity..... | ..... | | $15,600.03 | $0.00 | $15,600.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,255.59 | $0.00 | $30,255.59 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $45,880.62 | $0.00 | $45,880.62 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | -70.56 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $3,161.59 | $0.00 | $3,161.59 |
| Indemnity..... | ..... | | $14,046.65 | $0.00 | $14,046.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,404.37 | $0.00 | $49,404.37 |
| | | | $66,612.61 | $0.00 | $66,612.61 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -10,000.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,338.90 | $0.00 | $16,338.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,999.92 | $0.00 | $28,999.92 |
| | | | $45,338.82 | $0.00 | $45,338.82 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $226,833.60 | $0.00 | $226,833.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,356.70 | $0.00 | $29,356.70 |
| | | | $256,190.30 | $0.00 | $256,190.30 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,818.17 | $0.00 | $8,818.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,532.60 | $0.00 | $19,532.60 |
| | | | $28,350.77 | $0.00 | $28,350.77 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -2,166.86 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,224.43 | $0.00 | $8,224.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $6,397.50 | $0.00 | $6,397.50 |
| | | | $14,621.93 | $0.00 | $14,621.93 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $27.78 | $0.00 | $27.78 |
| Indemnity..... | ..... | | $32,247.77 | $0.00 | $32,247.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $93,368.23 | $0.00 | $93,368.23 |
| | | | $125,643.78 | $0.00 | $125,643.78 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $33.55 | $0.00 | $33.55 |
| Indemnity..... | ..... | | $2,247.83 | $0.00 | $2,247.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,857.96 | $0.00 | $14,857.96 |
| | | | $17,139.34 | $0.00 | $17,139.34 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $19,174.67 | $0.00 | $19,174.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,552.60 | $0.00 | $36,552.60 |
| | | | $55,727.27 | $0.00 | $55,727.27 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | -519.12 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $6,684.00 | $0.00 | $6,684.00 |
| Indemnity..... | ..... | | $247,113.52 | $0.00 | $247,113.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $82,945.92 | $0.00 | $82,945.92 |
| | | | $336,743.44 | $0.00 | $336,743.44 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $3,759.00 | $0.00 | $3,759.00 |
| Indemnity..... | ..... | | $163,398.10 | $0.00 | $163,398.10 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,601.39 | $0.00 | $81,601.39 |
| | | | $248,758.49 | $0.00 | $248,758.49 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | -493.21 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $419.70 | $0.00 | $419.70 |
| Indemnity..... | ..... | | $55.13 | $0.00 | $55.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,776.71 | $0.00 | $8,776.71 |
| | | | $9,251.54 | $0.00 | $9,251.54 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -231.49 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $3,907.14 | $0.00 | $3,907.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,177.38 | $0.00 | $65,177.38 |
| | | | $69,103.02 | $0.00 | $69,103.02 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | -25,000.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $9,156.65 | $0.00 | $9,156.65 |
| Indemnity..... | ..... | | $34,033.06 | $0.00 | $34,033.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,008.00 | $0.00 | $11,008.00 |
| | | | $54,197.71 | $0.00 | $54,197.71 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $555.00 | $0.00 | $555.00 |
| Indemnity..... | ..... | | $48,793.55 | $0.00 | $48,793.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $74,428.25 | $0.00 | $74,428.25 |
| | | | $123,776.80 | $0.00 | $123,776.80 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $481.00 | $0.00 | $481.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $849.45 | $0.00 | $849.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,819.52 | $0.00 | $11,819.52 |
| | | | $13,149.97 | $0.00 | $13,149.97 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | -1,868.61 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $4,483.89 | $0.00 | $4,483.89 |
| Indemnity..... | ..... | | $208,822.98 | $0.00 | $208,822.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $302,869.31 | $264,998.22 | $567,867.53 |
| | | | $516,176.18 | $264,998.22 | $781,174.40 |
| # of Claims | 33 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $529.95 | $0.00 | $529.95 |
| Indemnity..... | ..... | | $29,272.10 | $0.00 | $29,272.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,944.69 | $0.00 | $65,944.69 |
| | | | $95,746.74 | $0.00 | $95,746.74 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $3,515.77 | $0.00 | $3,515.77 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,982.81 | $0.00 | $15,982.81 |
| | | | $19,498.58 | $0.00 | $19,498.58 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | -6,557.92 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,284.07 | $0.00 | $17,284.07 |
| | | | $17,308.07 | $0.00 | $17,308.07 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $64.00 | $0.00 | $64.00 |
| Indemnity..... | ..... | | $1,479.27 | $0.00 | $1,479.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,217.61 | $0.00 | $15,217.61 |
| | | | $16,760.88 | $0.00 | $16,760.88 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $2,168.85 | $2,852.50 | $5,021.35 |
| Indemnity..... | ..... | | $27,540.51 | $0.00 | $27,540.51 |
| Legal..... | ..... | | $2,912.00 | $0.00 | $2,912.00 |
| Medical..... | ..... | | $261,957.67 | $185,943.73 | $447,901.40 |
| | | | $294,579.03 | $188,796.23 | $483,375.26 |
| # of Claims | 31 | | | | |
| # Open | 3 | Recovery Amount: | -45,281.44 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $54.58 | $0.00 | $54.58 |
| Indemnity..... | ..... | | $340.90 | $0.00 | $340.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,563.18 | $0.00 | $5,563.18 |
| | | | $5,958.66 | $0.00 | $5,958.66 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $161.38 | $0.00 | $161.38 |
| Indemnity..... | ..... | | $20,961.69 | $0.00 | $20,961.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,088.64 | $0.00 | $30,088.64 |
| | | | $51,211.71 | $0.00 | $51,211.71 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $44.13 | $0.00 | $44.13 |
| Indemnity..... | ..... | | $287.07 | $0.00 | $287.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,673.52 | $0.00 | $9,673.52 |
| | | | $10,004.72 | $0.00 | $10,004.72 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $139.36 | $0.00 | $139.36 |
| Indemnity..... | ..... | | $3,854.33 | $0.00 | $3,854.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,750.08 | $0.00 | $33,750.08 |
| | | | $37,743.77 | $0.00 | $37,743.77 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $58.11 | $0.00 | $58.11 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,952.05 | $0.00 | $19,952.05 |
| | | | $20,010.16 | $0.00 | $20,010.16 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $247.33 | $71.25 | $318.58 |
| Indemnity..... | ..... | | $2,872.54 | $10,430.00 | $13,302.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $85,000.94 | $26,950.00 | $111,950.94 |
| | | | $88,120.81 | $37,451.25 | $125,572.06 |
| # of Claims | 30 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $341.93 | $690.62 | $1,032.55 |
| Indemnity..... | ..... | | $1,091.57 | $12,579.39 | $13,670.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,399.68 | $125,178.15 | $141,577.83 |
| | | | $17,833.18 | $138,448.16 | $156,281.34 |
| # of Claims | 26 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $42,137.72 | $3,614.37 | $45,752.09 |
| Indemnity..... | ..... | | $1,266,636.82 | $23,009.39 | $1,289,646.21 |
| Legal..... | ..... | | $2,912.00 | $0.00 | $2,912.00 |
| Medical..... | ..... | | $1,595,094.32 | $603,070.10 | $2,198,164.42 |
| | | | $2,906,780.86 | $629,693.86 | $3,536,474.72 |
| # of Claims | 893 | | | | |
| # Open | 12 | Recovery Amount: | -92,189.21 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $42,137.72 | $3,614.37 | $45,752.09 |
| Indemnity | | | $1,266,636.82 | $23,009.39 | $1,289,646.21 |
| Legal | | | $2,912.00 | $0.00 | $2,912.00 |
| Medical | | | $1,595,094.32 | $603,070.10 | $2,198,164.42 |
| | | | $2,906,780.86 | $629,693.86 | $3,536,474.72 |
| # of Claims | 893 | | | | |
| # Open | 12 | Recovery Amount: | -92,189.21 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***112 - JUDICIAL INQUIRY REVIEW COMM.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36.00 | $0.00 | $36.00 |
| | | | $36.00 | $0.00 | $36.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36.00 | $0.00 | $36.00 |
| | | | $54.50 | $0.00 | $54.50 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***113 - CIRCUIT COURTS***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $645.00 | $0.00 | $645.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,286.02 | $0.00 | $6,286.02 |
| | | | $6,931.02 | $0.00 | $6,931.02 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $645.00 | $0.00 | $645.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,286.02 | $0.00 | $6,286.02 |
| | | | $6,931.02 | $0.00 | $6,931.02 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *117 - VIRGINIA STATE BAR*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $85.00 | $0.00 | $85.00 |
| | | | $85.00 | $0.00 | $85.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58.00 | $0.00 | $58.00 |
| | | | $58.00 | $0.00 | $58.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $198.89 | $0.00 | $198.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $829.92 | $0.00 | $829.92 |
| | | | $1,028.81 | $0.00 | $1,028.81 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $7,901.24 | $595.76 | $8,497.00 |
| Indemnity..... | ..... | | $145,038.06 | $0.00 | $145,038.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $414,861.19 | $697,373.30 | $1,112,234.49 |
| | | | $567,800.49 | $697,969.06 | $1,265,769.55 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,434.86 | $0.00 | $16,434.86 |
| | | | $16,434.86 | $0.00 | $16,434.86 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,927.64 | $0.00 | $2,927.64 |
| | | | $2,927.64 | $0.00 | $2,927.64 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -1,932.24 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $211.20 | $0.00 | $211.20 |
| | | | $211.20 | $0.00 | $211.20 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $7,901.24 | $595.76 | $8,497.00 |
| Indemnity..... | ..... | | $145,236.95 | $0.00 | $145,236.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $435,407.81 | $697,373.30 | $1,132,781.11 |
| | | | $588,546.00 | $697,969.06 | $1,286,515.06 |
| # of Claims | 19 | | | | |
| # Open | 1 | Recovery Amount: | -1,932.24 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $7,901.24 | $595.76 | $8,497.00 |
| Indemnity | | | $145,236.95 | $0.00 | $145,236.95 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $435,407.81 | $697,373.30 | $1,132,781.11 |
| | | | $588,546.00 | $697,969.06 | $1,286,515.06 |
| # of Claims | 19 | | | | |
| # Open | 1 | Recovery Amount: | -1,932.24 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***119 - OFFICE OF LIEUTENANT GOVERNC***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,518.36 | $0.00 | $7,518.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,081.81 | $0.00 | $5,081.81 |
| | | | $12,600.17 | $0.00 | $12,600.17 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $130.00 | $0.00 | $130.00 |
| | | | $130.00 | $0.00 | $130.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,518.36 | $0.00 | $7,518.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,211.81 | $0.00 | $5,211.81 |
| | | | $12,730.17 | $0.00 | $12,730.17 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *121 - GOVERNOR'S OFFICE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38.00 | $0.00 | $38.00 |
| | | | $38.00 | $0.00 | $38.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $303.88 | $0.00 | $303.88 |
| | | | $303.88 | $0.00 | $303.88 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $74.43 | $0.00 | $74.43 |
| | | | $74.43 | $0.00 | $74.43 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52.00 | $0.00 | $52.00 |
| | | | $52.00 | $0.00 | $52.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $268.00 | $0.00 | $268.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $268.00 | $0.00 | $268.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $193.60 | $0.00 | $193.60 |
| | | | $193.60 | $0.00 | $193.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $117.00 | $0.00 | $117.00 |
| | | | $117.00 | $0.00 | $117.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $620.45 | $0.00 | $620.45 |
| | | | $620.45 | $0.00 | $620.45 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $254.50 | $0.00 | $254.50 |
| | | | $254.50 | $0.00 | $254.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,587.73 | $0.00 | $1,587.73 |
| | | | $1,587.73 | $0.00 | $1,587.73 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,455.82 | $0.00 | $6,455.82 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $5,135.30 | $0.00 | $5,135.30 |
| Medical..... | ..... | | $328,082.93 | $822,123.18 | $1,150,206.11 |
| | | | $339,674.05 | $822,123.18 | $1,161,797.23 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,944.35 | $0.00 | $3,944.35 |
| | | | $3,944.35 | $0.00 | $3,944.35 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $253.92 | $0.00 | $253.92 |
| | | | $253.92 | $0.00 | $253.92 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,455.82 | $0.00 | $6,455.82 |
| Legal..... | ..... | | $5,135.30 | $0.00 | $5,135.30 |
| Medical..... | ..... | | $335,790.79 | $822,123.18 | $1,157,913.97 |
| | | | $347,381.91 | $822,123.18 | $1,169,505.09 |
| # of Claims | 25 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $0.00 | $0.00 | $0.00 |
| Indemnity | | | $6,455.82 | $0.00 | $6,455.82 |
| Legal | | | $5,135.30 | $0.00 | $5,135.30 |
| Medical | | | $335,790.79 | $822,123.18 | $1,157,913.97 |
| | | | $347,381.91 | $822,123.18 | $1,169,505.09 |
| # of Claims | 25 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *122 - PLANNING & BUDGET, DEPARTME*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37.58 | $0.00 | $37.58 |
| | | | $37.58 | $0.00 | $37.58 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $79.15 | $0.00 | $79.15 |
| | | | $79.15 | $0.00 | $79.15 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $87.00 | $0.00 | $87.00 |
| | | | $87.00 | $0.00 | $87.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $189.00 | $0.00 | $189.00 |
| | | | $189.00 | $0.00 | $189.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $100.00 | $0.00 | $100.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $100.00 | $0.00 | $100.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $190.82 | $0.00 | $190.82 |
| | | | $190.82 | $0.00 | $190.82 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $55.00 | $0.00 | $55.00 |
| | | | $55.00 | $0.00 | $55.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37.58 | $0.00 | $37.58 |
| | | | $37.58 | $0.00 | $37.58 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $357.60 | $0.00 | $357.60 |
| | | | $357.60 | $0.00 | $357.60 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $25.50 | $0.00 | $25.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,103.86 | $0.00 | $1,103.86 |
| | | | $1,129.36 | $0.00 | $1,129.36 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60.00 | $0.00 | $60.00 |
| | | | $60.00 | $0.00 | $60.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $121.80 | $0.00 | $121.80 |
| | | | $121.80 | $0.00 | $121.80 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $569.05 | $0.00 | $569.05 |
| | | | $569.05 | $0.00 | $569.05 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $162.40 | $0.00 | $162.40 |
| | | | $162.40 | $0.00 | $162.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $319.71 | $0.00 | $319.71 |
| | | | $319.71 | $0.00 | $319.71 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $710.21 | $0.00 | $710.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,454.67 | $0.00 | $8,454.67 |
| | | | $9,164.88 | $0.00 | $9,164.88 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $568.55 | $0.00 | $568.55 |
| | | | $568.55 | $0.00 | $568.55 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,194.47 | $0.00 | $1,194.47 |
| | | | $1,194.47 | $0.00 | $1,194.47 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $25.50 | $0.00 | $25.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $25.50 | $0.00 | $25.50 |
| Indemnity | | | $710.21 | $0.00 | $710.21 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $13,688.24 | $0.00 | $13,688.24 |
| | | | $14,423.95 | $0.00 | $14,423.95 |
| # of Claims | 75 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *123 - MILITARY AFFAIRS, DEPARTMENT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,479.57 | $0.00 | $2,479.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,721.38 | $0.00 | $5,721.38 |
| | | | $8,200.95 | $0.00 | $8,200.95 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $345.80 | $0.00 | $345.80 |
| Indemnity..... | ..... | | $1,154.42 | $0.00 | $1,154.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,136.76 | $0.00 | $2,136.76 |
| | | | $3,636.98 | $0.00 | $3,636.98 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $2,133.40 | $0.00 | $2,133.40 |
| Indemnity..... | ..... | | $279,789.33 | $0.00 | $279,789.33 |
| Legal..... | ..... | | $170.90 | $0.00 | $170.90 |
| Medical..... | ..... | | $51,129.90 | $0.00 | $51,129.90 |
| | | | $333,223.53 | $0.00 | $333,223.53 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $625.00 | $0.00 | $625.00 |
| Indemnity..... | ..... | | $6,685.00 | $0.00 | $6,685.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,553.37 | $0.00 | $3,553.37 |
| | | | $10,863.37 | $0.00 | $10,863.37 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,574.01 | $0.00 | $17,574.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,816.31 | $0.00 | $2,816.31 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $20,390.32 | $0.00 | $20,390.32 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,746.86 | $0.00 | $2,746.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,662.94 | $0.00 | $1,662.94 |
| | | | $4,409.80 | $0.00 | $4,409.80 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $42,825.81 | $0.00 | $42,825.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $66,156.25 | $0.00 | $66,156.25 |
| | | | $108,982.06 | $0.00 | $108,982.06 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $117.00 | $0.00 | $117.00 |
| Indemnity..... | ..... | | $662.83 | $0.00 | $662.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,025.57 | $0.00 | $17,025.57 |
| | | | $17,805.40 | $0.00 | $17,805.40 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $593.04 | $0.00 | $593.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,143.74 | $0.00 | $5,143.74 |
| | | | $5,736.78 | $0.00 | $5,736.78 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $754.29 | $0.00 | $754.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $10,079.31 | $0.00 | $10,079.31 |
| | | | $10,833.60 | $0.00 | $10,833.60 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $62.00 | $0.00 | $62.00 |
| Indemnity..... | ..... | | $392.95 | $0.00 | $392.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,846.69 | $0.00 | $2,846.69 |
| | | | $3,301.64 | $0.00 | $3,301.64 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,166.93 | $0.00 | $12,166.93 |
| | | | $12,166.93 | $0.00 | $12,166.93 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,550.86 | $0.00 | $9,550.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,469.03 | $0.00 | $32,469.03 |
| | | | $42,019.89 | $0.00 | $42,019.89 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $924.00 | $4.00 | $928.00 |
| Indemnity..... | ..... | | $84,475.45 | $0.00 | $84,475.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $174,888.89 | $18,086.28 | $192,975.17 |
| | | | $260,288.34 | $18,090.28 | $278,378.62 |
| # of Claims | 32 | | | | |
| # Open | 1 | Recovery Amount: | -4,504.34 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $36,056.81 | $0.00 | $36,056.81 |
| Indemnity..... | ..... | | $2,566,888.21 | $0.00 | $2,566,888.21 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $222,701.25 | $264,671.78 | $487,373.03 |
| | | | $2,825,646.27 | $264,671.78 | $3,090,318.05 |
| # of Claims | 51 | | | | |
| # Open | 1 | Recovery Amount: | -418,004.48 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $829.30 | $0.00 | $829.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,950.61 | $0.00 | $27,950.61 |
| | | | $28,779.91 | $0.00 | $28,779.91 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $49.50 | $0.00 | $49.50 |
| Indemnity..... | ..... | | $11,007.49 | $0.00 | $11,007.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,934.03 | $0.00 | $26,934.03 |
| | | | $37,991.02 | $0.00 | $37,991.02 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,315.63 | $0.00 | $1,315.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48,305.20 | $0.00 | $48,305.20 |
| | | | $49,620.83 | $0.00 | $49,620.83 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,736.53 | $0.00 | $8,736.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,203.29 | $0.00 | $18,203.29 |
| | | | $26,939.82 | $0.00 | $26,939.82 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $5,958.50 | $0.00 | $5,958.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $319,830.39 | $0.00 | $319,830.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $512,910.31 | $0.00 | $512,910.31 |
| | | | $838,699.20 | $0.00 | $838,699.20 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -45,527.78 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $97.94 | $0.00 | $97.94 |
| Indemnity..... | ..... | | $21,261.42 | $0.00 | $21,261.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $92,430.69 | $0.00 | $92,430.69 |
| | | | $113,790.05 | $0.00 | $113,790.05 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $106.60 | $0.00 | $106.60 |
| Indemnity..... | ..... | | $9,183.02 | $0.00 | $9,183.02 |
| Legal..... | ..... | | $162.50 | $0.00 | $162.50 |
| Medical..... | ..... | | $118,414.53 | $0.00 | $118,414.53 |
| | | | $127,866.65 | $0.00 | $127,866.65 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -762.75 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,248.60 | $0.00 | $5,248.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $138,055.68 | $0.00 | $138,055.68 |
| | | | $143,304.28 | $0.00 | $143,304.28 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $122.00 | $0.00 | $122.00 |
| Indemnity..... | ..... | | $684.40 | $0.00 | $684.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48,828.67 | $10,034.86 | $58,863.53 |
| | | | $49,635.07 | $10,034.86 | $59,669.93 |
| # of Claims | 47 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $14,526.16 | $0.00 | $14,526.16 |
| Indemnity..... | ..... | | $399,105.11 | $0.00 | $399,105.11 |
| Legal..... | ..... | | $786.50 | $0.00 | $786.50 |
| Medical..... | ..... | | $248,627.90 | $0.00 | $248,627.90 |
| | | | $663,045.67 | $0.00 | $663,045.67 |
| # of Claims | 22 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $209.80 | $0.00 | $209.80 |
| Indemnity..... | ..... | | $8,524.72 | $0.00 | $8,524.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,313.41 | $0.00 | $29,313.41 |
| | | | $38,047.93 | $0.00 | $38,047.93 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $546.85 | $0.00 | $546.85 |
| Indemnity..... | ..... | | $48,004.64 | $0.00 | $48,004.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $137,786.49 | $158,491.36 | $296,277.85 |
| | | | $186,337.98 | $158,491.36 | $344,829.34 |
| # of Claims | 35 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $46.25 | $0.00 | $46.25 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $34,520.93 | $0.00 | $34,520.93 |
| | | | $34,567.18 | $0.00 | $34,567.18 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $4,271.40 | $4,605.60 | $8,877.00 |
| Indemnity..... | ..... | | $71,966.39 | $66,341.68 | $138,308.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $273,991.22 | $42,457.11 | $316,448.33 |
| | | | $350,229.01 | $113,404.39 | $463,633.40 |
| # of Claims | 46 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $4,247.60 | $84.00 | $4,331.60 |
| Indemnity..... | ..... | | $12,248.80 | $0.00 | $12,248.80 |
| Legal..... | ..... | | $767.50 | $0.00 | $767.50 |
| Medical..... | ..... | | $80,784.44 | $3,165.69 | $83,950.13 |
| | | | $98,048.34 | $3,249.69 | $101,298.03 |
| # of Claims | 48 | | | | |
| # Open | 1 | Recovery Amount: | -824.34 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $165.79 | $0.00 | $165.79 |
| Indemnity..... | ..... | | $13,021.90 | $0.00 | $13,021.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $63,979.84 | $0.00 | $63,979.84 |
| | | | $77,167.53 | $0.00 | $77,167.53 |
| # of Claims | 46 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $14,470.95 | $3,548.37 | $18,019.32 |
| Indemnity..... | ..... | | $54,567.57 | $96,584.97 | $151,152.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,888.14 | $30,328.66 | $71,216.80 |
| | | | $109,926.66 | $130,462.00 | $240,388.66 |
| # of Claims | 387 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $869.24 | $503.00 | $1,372.24 |
| Indemnity..... | ..... | | $14,415.91 | $14,073.47 | $28,489.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,178.91 | $60,915.85 | $96,094.76 |
| | | | $50,464.06 | $75,492.32 | $125,956.38 |
| # of Claims | 39 | | | | |
| # Open | 8 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $85,952.59 | $8,744.97 | $94,697.56 |
| Indemnity..... | ..... | | $4,016,524.45 | $177,000.12 | $4,193,524.57 |
| Legal..... | ..... | | $1,887.40 | $0.00 | $1,887.40 |
| Medical..... | ..... | | $2,587,602.61 | $588,151.59 | $3,175,754.20 |
| | | | $6,691,967.05 | $773,896.68 | $7,465,863.73 |
| # of Claims | 1,259 | | | | |
| # Open | 17 | Recovery Amount: | -469,623.69 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $85,952.59 | $8,744.97 | $94,697.56 |
| Indemnity | | | $4,016,524.45 | $177,000.12 | $4,193,524.57 |
| Legal | | | $1,887.40 | $0.00 | $1,887.40 |
| Medical | | | $2,587,602.61 | $588,151.59 | $3,175,754.20 |
| | | | $6,691,967.05 | $773,896.68 | $7,465,863.73 |
| # of Claims | 1,259 | | | | |
| # Open | 17 | Recovery Amount: | -469,623.69 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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### *127 - EMERGENCY MANAGEMENT, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $571.18 | $0.00 | $571.18 |
| | | | $571.18 | $0.00 | $571.18 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $157.75 | $0.00 | $157.75 |
| | | | $157.75 | $0.00 | $157.75 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $297.88 | $0.00 | $297.88 |
| | | | $297.88 | $0.00 | $297.88 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $767.00 | $0.00 | $767.00 |
| Indemnity..... | ..... | | $4,250.87 | $0.00 | $4,250.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,241.98 | $0.00 | $7,241.98 |
| | | | $12,259.85 | $0.00 | $12,259.85 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,667.59 | $0.00 | $1,667.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,261.51 | $0.00 | $23,261.51 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $24,929.10 | $0.00 | $24,929.10 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,285.47 | $0.00 | $4,285.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,511.85 | $0.00 | $8,511.85 |
| | | | $12,797.32 | $0.00 | $12,797.32 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $28,896.94 | $0.00 | $28,896.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,661.96 | $0.00 | $23,661.96 |
| | | | $52,558.90 | $0.00 | $52,558.90 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -29.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,379.25 | $0.00 | $4,379.25 |
| | | | $4,379.25 | $0.00 | $4,379.25 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -308.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86.42 | $0.00 | $86.42 |
| | | | $86.42 | $0.00 | $86.42 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $6,154.29 | $0.00 | $6,154.29 |
| | | | $6,154.29 | $0.00 | $6,154.29 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $4.00 | $0.00 | $4.00 |
| Indemnity..... | ..... | | $1,268.33 | $0.00 | $1,268.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,073.23 | $0.00 | $1,073.23 |
| | | | $2,345.56 | $0.00 | $2,345.56 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | -464.53 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $454.51 | $0.00 | $454.51 |
| | | | $454.51 | $0.00 | $454.51 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $13,443.20 | $0.00 | $13,443.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,878.35 | $0.00 | $14,878.35 |
| | | | $28,321.55 | $0.00 | $28,321.55 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,235.93 | $0.00 | $2,235.93 |
| | | | $2,235.93 | $0.00 | $2,235.93 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $113.70 | $0.00 | $113.70 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,585.53 | $0.00 | $14,585.53 |
| | | | $14,699.23 | $0.00 | $14,699.23 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,552.32 | $0.00 | $2,552.32 |
| | | | $2,552.32 | $0.00 | $2,552.32 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -2,552.32 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,336.01 | $0.00 | $1,336.01 |
| | | | $1,336.01 | $0.00 | $1,336.01 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,635.07 | $0.00 | $1,635.07 |
| | | | $1,635.07 | $0.00 | $1,635.07 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,794.82 | $0.00 | $3,794.82 |
| | | | $3,831.82 | $0.00 | $3,831.82 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $747.22 | $0.00 | $747.22 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $1,595.97 | $0.00 | $1,595.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,199.03 | $0.00 | $24,199.03 |
| | | | $26,542.22 | $0.00 | $26,542.22 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -233.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $156.48 | $0.00 | $156.48 |
| | | | $156.48 | $0.00 | $156.48 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,036.50 | $0.00 | $1,036.50 |
| | | | $1,068.50 | $0.00 | $1,068.50 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $42.00 | $0.00 | $42.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $42.00 | $0.00 | $42.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $744.50 | $0.00 | $744.50 |
| Indemnity..... | ..... | | $424.82 | $0.00 | $424.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,253.59 | $0.00 | $25,253.59 |
| | | | $26,422.91 | $0.00 | $26,422.91 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $261,174.05 | $252,040.42 | $513,214.47 |
| | | | $261,206.05 | $252,040.42 | $513,246.47 |
| # of Claims | 6 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,439.03 | $0.00 | $4,439.03 |
| | | | $4,439.03 | $0.00 | $4,439.03 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $70.09 | $0.00 | $70.09 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,098.15 | $0.00 | $11,098.15 |
| | | | $11,168.24 | $0.00 | $11,168.24 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $57.95 | $0.00 | $57.95 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,025.25 | $0.00 | $9,025.25 |
| | | | $9,083.20 | $0.00 | $9,083.20 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $10.68 | $0.00 | $10.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,614.61 | $0.00 | $2,614.61 |
| | | | $2,625.29 | $0.00 | $2,625.29 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $2,544.44 | $0.00 | $2,544.44 |
| Indemnity..... | ..... | | $55,946.89 | $0.00 | $55,946.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $455,866.53 | $252,040.42 | $707,906.95 |
| | | | $514,357.86 | $252,040.42 | $766,398.28 |
| # of Claims | 170 | | | | |
| # Open | 1 | Recovery Amount: | -3,586.85 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $2,544.44 | $0.00 | $2,544.44 |
| Indemnity | | | $55,946.89 | $0.00 | $55,946.89 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $455,866.53 | $252,040.42 | $707,906.95 |
| | | | $514,357.86 | $252,040.42 | $766,398.28 |
| # of Claims | 170 | | | | |
| # Open | 1 | Recovery Amount: | -3,586.85 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***129 - Human Resource Management, Dep***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $762.50 | $0.00 | $762.50 |
| | | | $762.50 | $0.00 | $762.50 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50.00 | $0.00 | $50.00 |
| | | | $50.00 | $0.00 | $50.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52.00 | $0.00 | $52.00 |
| | | | $52.00 | $0.00 | $52.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,041.33 | $0.00 | $1,041.33 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,041.33 | $0.00 | $1,041.33 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,611.30 | $0.00 | $6,611.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,041.49 | $0.00 | $9,041.49 |
| | | | $15,652.79 | $0.00 | $15,652.79 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -10,138.61 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $372.72 | $0.00 | $372.72 |
| | | | $372.72 | $0.00 | $372.72 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $13.55 | $0.00 | $13.55 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $118.50 | $0.00 | $118.50 |
| | | | $132.05 | $0.00 | $132.05 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $226.00 | $0.00 | $226.00 |
| | | | $226.00 | $0.00 | $226.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,473.12 | $0.00 | $6,473.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,341.14 | $0.00 | $14,341.14 |
| | | | $20,814.26 | $0.00 | $20,814.26 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $28,662.91 | $0.00 | $28,662.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,320.04 | $0.00 | $39,320.04 |
| | | | $67,982.95 | $0.00 | $67,982.95 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $78.17 | $0.00 | $78.17 |
| | | | $115.17 | $0.00 | $115.17 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $18,879.48 | $0.00 | $18,879.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,602.24 | $0.00 | $8,602.24 |
| | | | $27,481.72 | $0.00 | $27,481.72 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $270.38 | $0.00 | $270.38 |
| | | | $270.38 | $0.00 | $270.38 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,517.55 | $0.00 | $2,517.55 |
| | | | $2,517.55 | $0.00 | $2,517.55 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $17,437.56 | $0.00 | $17,437.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $76,333.39 | $0.00 | $76,333.39 |
| | | | $93,770.95 | $0.00 | $93,770.95 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -63,483.49 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $257.03 | $0.00 | $257.03 |
| | | | $257.03 | $0.00 | $257.03 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $192.10 | $0.00 | $192.10 |
| | | | $192.10 | $0.00 | $192.10 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,909.90 | $0.00 | $1,909.90 |
| | | | $1,909.90 | $0.00 | $1,909.90 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $50.55 | $0.00 | $50.55 |
| Indemnity | | | $78,064.37 | $0.00 | $78,064.37 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $155,486.48 | $0.00 | $155,486.48 |
| | | | $233,601.40 | $0.00 | $233,601.40 |
| # of Claims | 93 | | | | |
| # Open | 0 | Recovery Amount: | -73,622.10 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *130 - ECONOMIC DEVELOPMENT, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $328.72 | $0.00 | $328.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,792.73 | $0.00 | $1,792.73 |
| | | | $2,121.45 | $0.00 | $2,121.45 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $49.15 | $0.00 | $49.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,877.08 | $0.00 | $9,877.08 |
| | | | $9,926.23 | $0.00 | $9,926.23 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -6,340.44 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $863.86 | $0.00 | $863.86 |
| | | | $863.86 | $0.00 | $863.86 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $65.60 | $0.00 | $65.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $394.90 | $0.00 | $394.90 |
| | | | $460.50 | $0.00 | $460.50 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,603.98 | $0.00 | $2,603.98 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $2,603.98 | $0.00 | $2,603.98 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $18,880.28 | $0.00 | $18,880.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,168.20 | $0.00 | $22,168.20 |
| | | | $41,048.48 | $0.00 | $41,048.48 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $255.73 | $0.00 | $255.73 |
| | | | $255.73 | $0.00 | $255.73 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $19,323.75 | $0.00 | $19,323.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,956.48 | $0.00 | $37,956.48 |
| | | | $57,280.23 | $0.00 | $57,280.23 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -6,340.44 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $0.00 | $0.00 | $0.00 |
| Indemnity | | | $19,323.75 | $0.00 | $19,323.75 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $37,956.48 | $0.00 | $37,956.48 |
| | | | $57,280.23 | $0.00 | $57,280.23 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -6,340.44 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *131 - VETERAN'S AFFAIRS, DEPARTMEN*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38.00 | $0.00 | $38.00 |
| | | | $38.00 | $0.00 | $38.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $200.60 | $0.00 | $200.60 |
| | | | $200.60 | $0.00 | $200.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $141.32 | $0.00 | $141.32 |
| | | | $141.32 | $0.00 | $141.32 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $379.92 | $0.00 | $379.92 |
| | | | $379.92 | $0.00 | $379.92 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *132 - STATE BOARD OF ELECTIONS*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $669.15 | $0.00 | $669.15 |
| | | | $669.15 | $0.00 | $669.15 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $131.04 | $0.00 | $131.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $447.45 | $0.00 | $447.45 |
| | | | $578.49 | $0.00 | $578.49 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $211.25 | $0.00 | $211.25 |
| | | | $211.25 | $0.00 | $211.25 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $810.97 | $0.00 | $810.97 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $810.97 | $0.00 | $810.97 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $110.00 | $0.00 | $110.00 |
| | | | $110.00 | $0.00 | $110.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,432.27 | $0.00 | $1,432.27 |
| | | | $1,450.77 | $0.00 | $1,450.77 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,111.30 | $0.00 | $1,111.30 |
| | | | $1,111.30 | $0.00 | $1,111.30 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $28.00 | $0.00 | $28.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $97.87 | $0.00 | $97.87 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $97.87 | $0.00 | $97.87 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $115.31 | $31.45 | $146.76 |
| Indemnity..... | ..... | | $4,711.72 | $3,099.82 | $7,811.54 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,489.43 | $10,510.57 | $15,000.00 |
| | | | $9,316.46 | $13,641.84 | $22,958.30 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $259.68 | $31.45 | $291.13 |
| Indemnity..... | ..... | | $4,842.76 | $3,099.82 | $7,942.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,281.82 | $10,510.57 | $19,792.39 |
| | | | $14,384.26 | $13,641.84 | $28,026.10 |
| # of Claims | 29 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *133 - AUDITOR OF PUBLIC ACCOUNTS*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $834.26 | $0.00 | $834.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,069.65 | $0.00 | $2,069.65 |
| | | | $2,903.91 | $0.00 | $2,903.91 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $195.00 | $0.00 | $195.00 |
| | | | $195.00 | $0.00 | $195.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,009.04 | $0.00 | $1,009.04 |
| | | | $1,009.04 | $0.00 | $1,009.04 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,932.59 | $0.00 | $1,932.59 |
| | | | $1,932.59 | $0.00 | $1,932.59 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $18,218.62 | $0.00 | $18,218.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,057.50 | $0.00 | $4,057.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $22,276.12 | $0.00 | $22,276.12 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,962.34 | $0.00 | $1,962.34 |
| | | | $1,962.34 | $0.00 | $1,962.34 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $591.84 | $0.00 | $591.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $960.28 | $0.00 | $960.28 |
| | | | $1,552.12 | $0.00 | $1,552.12 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -1,552.12 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $135.64 | $0.00 | $135.64 |
| | | | $135.64 | $0.00 | $135.64 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $35.52 | $0.00 | $35.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $279.93 | $0.00 | $279.93 |
| | | | $315.45 | $0.00 | $315.45 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $224.00 | $0.00 | $224.00 |
| | | | $224.00 | $0.00 | $224.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $657.04 | $0.00 | $657.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,984.15 | $0.00 | $3,984.15 |
| | | | $4,641.19 | $0.00 | $4,641.19 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -2,350.15 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,897.40 | $0.00 | $12,897.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,542.72 | $0.00 | $3,542.72 |
| | | | $16,440.12 | $0.00 | $16,440.12 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $350.00 | $0.00 | $350.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,842.37 | $0.00 | $6,842.37 |
| | | | $7,192.37 | $0.00 | $7,192.37 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $153.60 | $0.00 | $153.60 |
| | | | $153.60 | $0.00 | $153.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,899.15 | $0.00 | $2,899.15 |
| | | | $2,899.15 | $0.00 | $2,899.15 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $523.65 | $0.00 | $523.65 |
| | | | $523.65 | $0.00 | $523.65 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -156.24 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $209.64 | $0.00 | $209.64 |
| | | | $209.64 | $0.00 | $209.64 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,651.46 | $0.00 | $5,651.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,019.76 | $0.00 | $13,019.76 |
| | | | $18,671.22 | $0.00 | $18,671.22 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $35.40 | $0.00 | $35.40 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $35.40 | $0.00 | $35.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $385.40 | $0.00 | $385.40 |
| Indemnity..... | ..... | | $38,886.14 | $0.00 | $38,886.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,001.01 | $0.00 | $44,001.01 |
| | | | $83,272.55 | $0.00 | $83,272.55 |
| # of Claims | 62 | | | | |
| # Open | 0 | Recovery Amount: | -4,058.51 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $385.40 | $0.00 | $385.40 |
| Indemnity | | | $38,886.14 | $0.00 | $38,886.14 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $44,001.01 | $0.00 | $44,001.01 |
| | | | $83,272.55 | $0.00 | $83,272.55 |
| # of Claims | 62 | | | | |
| # Open | 0 | Recovery Amount: | -4,058.51 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***136 - Virginia Information Technologies A***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $303.50 | $0.00 | $303.50 |
| | | | $303.50 | $0.00 | $303.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $788.66 | $0.00 | $788.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,937.60 | $0.00 | $8,937.60 |
| | | | $9,726.26 | $0.00 | $9,726.26 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -230.94 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,961.02 | $0.00 | $4,961.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $34,156.72 | $0.00 | $34,156.72 |
| | | | $39,117.74 | $0.00 | $39,117.74 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $57.95 | $0.00 | $57.95 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,675.89 | $0.00 | $6,675.89 |
| | | | $6,733.84 | $0.00 | $6,733.84 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | -6,508.24 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $19.00 | $0.00 | $19.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $19.00 | $0.00 | $19.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $372.06 | $0.00 | $372.06 |
| | | | $372.06 | $0.00 | $372.06 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $129.83 | $0.00 | $129.83 |
| | | | $129.83 | $0.00 | $129.83 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $83.25 | $0.00 | $83.25 |
| | | | $83.25 | $0.00 | $83.25 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $25.42 | $0.00 | $25.42 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $25.42 | $0.00 | $25.42 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $35.00 | $0.00 | $35.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11.47 | $0.00 | $11.47 |
| | | | $46.47 | $0.00 | $46.47 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22.31 | $0.00 | $22.31 |
| | | | $22.31 | $0.00 | $22.31 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $148.62 | $0.00 | $148.62 |
| | | | $148.62 | $0.00 | $148.62 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $92.00 | $100.00 |
| Indemnity..... | ..... | | $0.00 | $4,400.00 | $4,400.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $23,450.00 | $23,450.00 |
| | | | $8.00 | $27,942.00 | $27,950.00 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $145.37 | $92.00 | $237.37 |
| Indemnity..... | ..... | | $5,749.68 | $4,400.00 | $10,149.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $145.37 | $92.00 | $237.37 |
| Indemnity | | | $5,749.68 | $4,400.00 | $10,149.68 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $50,841.25 | $23,450.00 | $74,291.25 |
| | | | $56,736.30 | $27,942.00 | $84,678.30 |
| # of Claims | 61 | | | | |
| # Open | 1 | Recovery Amount: | -6,739.18 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *138 - DEPT. OF INFORMATION TECHNOL*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,145.67 | $0.00 | $1,145.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,210.32 | $0.00 | $4,210.32 |
| | | | $5,355.99 | $0.00 | $5,355.99 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -2,068.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $572.65 | $0.00 | $572.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,714.65 | $0.00 | $1,714.65 |
| | | | $2,287.30 | $0.00 | $2,287.30 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -251.74 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $87.60 | $0.00 | $87.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,394.15 | $0.00 | $1,394.15 |
| | | | $1,481.75 | $0.00 | $1,481.75 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $109,569.28 | $0.00 | $109,569.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,269.74 | $0.00 | $15,269.74 |
| | | | $124,839.02 | $0.00 | $124,839.02 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $807.34 | $0.00 | $807.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,184.93 | $0.00 | $2,184.93 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $2,992.27 | $0.00 | $2,992.27 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $358.29 | $0.00 | $358.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,566.06 | $0.00 | $4,566.06 |
| | | | $4,924.35 | $0.00 | $4,924.35 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,335.21 | $0.00 | $7,335.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,892.11 | $0.00 | $8,892.11 |
| | | | $16,227.32 | $0.00 | $16,227.32 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $38.50 | $0.00 | $38.50 |
| Indemnity..... | ..... | | $7,283.45 | $0.00 | $7,283.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,035.69 | $0.00 | $5,035.69 |
| | | | $12,357.64 | $0.00 | $12,357.64 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $162,811.11 | $0.00 | $162,811.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,627.26 | $0.00 | $30,627.26 |
| | | | $193,438.37 | $0.00 | $193,438.37 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $38.25 | $0.00 | $38.25 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $31.50 | $0.00 | $31.50 |
| Medical..... | ..... | | $1,131.45 | $0.00 | $1,131.45 |
| | | | $1,201.20 | $0.00 | $1,201.20 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $29,206.40 | $0.00 | $29,206.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,296.72 | $0.00 | $19,296.72 |
| | | | $48,503.12 | $0.00 | $48,503.12 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $25.01 | $0.00 | $25.01 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,782.28 | $0.00 | $2,782.28 |
| | | | $2,807.29 | $0.00 | $2,807.29 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,992.65 | $0.00 | $1,992.65 |
| | | | $1,992.65 | $0.00 | $1,992.65 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $105.91 | $0.00 | $105.91 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,325.48 | $0.00 | $2,325.48 |
| | | | $2,431.39 | $0.00 | $2,431.39 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $274.09 | $0.00 | $274.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,269.48 | $0.00 | $4,269.48 |
| | | | $4,543.57 | $0.00 | $4,543.57 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $675.15 | $0.00 | $675.15 |
| | | | $675.15 | $0.00 | $675.15 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $207.67 | $0.00 | $207.67 |
| Indemnity..... | ..... | | $319,451.09 | $0.00 | $319,451.09 |
| Legal..... | ..... | | $31.50 | $0.00 | $31.50 |
| Medical..... | ..... | | $106,368.12 | $0.00 | $106,368.12 |
| | | | $426,058.38 | $0.00 | $426,058.38 |
| # of Claims | 140 | | | | |
| # Open | 0 | Recovery Amount: | -2,319.74 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $207.67 | $0.00 | $207.67 |
| Indemnity | | | $319,451.09 | $0.00 | $319,451.09 |
| Legal | | | $31.50 | $0.00 | $31.50 |
| Medical | | | $106,368.12 | $0.00 | $106,368.12 |
| | | | $426,058.38 | $0.00 | $426,058.38 |
| # of Claims | 140 | | | | |
| # Open | 0 | Recovery Amount: | -2,319.74 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *140 - CRIMINAL JUSTICE SERVICES*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $466.00 | $0.00 | $466.00 |
| | | | $466.00 | $0.00 | $466.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $781.00 | $0.00 | $781.00 |
| | | | $781.00 | $0.00 | $781.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $211,222.88 | $0.00 | $211,222.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,689.53 | $0.00 | $10,689.53 |
| | | | $221,912.41 | $0.00 | $221,912.41 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,537.50 | $0.00 | $3,537.50 |
| | | | $3,537.50 | $0.00 | $3,537.50 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $765.34 | $0.00 | $765.34 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $765.34 | $0.00 | $765.34 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,566.19 | $0.00 | $1,566.19 |
| | | | $1,566.19 | $0.00 | $1,566.19 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $740.28 | $0.00 | $740.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,125.50 | $0.00 | $1,125.50 |
| | | | $1,865.78 | $0.00 | $1,865.78 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $264.21 | $0.00 | $264.21 |
| | | | $264.21 | $0.00 | $264.21 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,735.61 | $0.00 | $1,735.61 |
| | | | $1,735.61 | $0.00 | $1,735.61 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,057.57 | $0.00 | $1,057.57 |
| | | | $1,057.57 | $0.00 | $1,057.57 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,491.40 | $0.00 | $1,491.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,219.23 | $0.00 | $5,219.23 |
| | | | $6,710.63 | $0.00 | $6,710.63 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $10,833.50 | $0.00 | $10,833.50 |
| Indemnity..... | ..... | | $68,035.86 | $0.00 | $68,035.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,732.94 | $0.00 | $69,732.94 |
| | | | $148,602.30 | $0.00 | $148,602.30 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,129.18 | $0.00 | $8,129.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,532.41 | $0.00 | $35,532.41 |
| | | | $43,661.59 | $0.00 | $43,661.59 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | -6,335.81 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $70,002.87 | $0.00 | $70,002.87 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,469.37 | $0.00 | $26,469.37 |
| | | | $96,472.24 | $0.00 | $96,472.24 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | -1,069.78 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,693.70 | $0.00 | $3,693.70 |
| | | | $3,693.70 | $0.00 | $3,693.70 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $466.24 | $0.00 | $466.24 |
| | | | $466.24 | $0.00 | $466.24 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $129.50 | $0.00 | $129.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,702.18 | $0.00 | $3,702.18 |
| | | | $3,831.68 | $0.00 | $3,831.68 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -2,842.73 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $166.50 | $0.00 | $166.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $172.08 | $0.00 | $172.08 |
| | | | $338.58 | $0.00 | $338.58 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,940.09 | $0.00 | $4,940.09 |
| | | | $5,032.59 | $0.00 | $5,032.59 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -3,111.36 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $278.65 | $0.00 | $278.65 |
| | | | $371.15 | $0.00 | $371.15 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $552.09 | $0.00 | $552.09 |
| | | | $552.09 | $0.00 | $552.09 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $150.45 | $0.00 | $150.45 |
| | | | $150.45 | $0.00 | $150.45 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,740.39 | $0.00 | $1,740.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,282.69 | $0.00 | $19,282.69 |
| | | | $21,023.08 | $0.00 | $21,023.08 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $348.34 | $0.00 | $348.34 |
| | | | $348.34 | $0.00 | $348.34 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,355.40 | $0.00 | $1,355.40 |
| | | | $1,355.40 | $0.00 | $1,355.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $10.68 | $0.00 | $10.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $10.68 | $0.00 | $10.68 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $260.28 | $0.00 | $260.28 |
| | | | $260.28 | $0.00 | $260.28 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $11,325.18 | $0.00 | $11,325.18 |
| Indemnity..... | ..... | | $361,362.86 | $0.00 | $361,362.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $194,144.59 | $0.00 | $194,144.59 |
| | | | $566,832.63 | $0.00 | $566,832.63 |
| # of Claims | 181 | | | | |
| # Open | 0 | Recovery Amount: | -13,359.68 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $11,325.18 | $0.00 | $11,325.18 |
| Indemnity | | | $361,362.86 | $0.00 | $361,362.86 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $194,144.59 | $0.00 | $194,144.59 |
| | | | $566,832.63 | $0.00 | $566,832.63 |
| # of Claims | 181 | | | | |
| # Open | 0 | Recovery Amount: | -13,359.68 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *141 - ATTORNEY GENERAL'S OFFICE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $707.87 | $0.00 | $707.87 |
| | | | $707.87 | $0.00 | $707.87 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $153.49 | $0.00 | $153.49 |
| | | | $153.49 | $0.00 | $153.49 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $403.50 | $0.00 | $403.50 |
| | | | $403.50 | $0.00 | $403.50 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -188.50 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $547.87 | $0.00 | $547.87 |
| | | | $547.87 | $0.00 | $547.87 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $213.02 | $0.00 | $213.02 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $213.02 | $0.00 | $213.02 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $885.70 | $0.00 | $885.70 |
| | | | $885.70 | $0.00 | $885.70 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,543.13 | $0.00 | $7,543.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,437.27 | $0.00 | $5,437.27 |
| | | | $12,980.40 | $0.00 | $12,980.40 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,020.07 | $0.00 | $1,020.07 |
| | | | $1,020.07 | $0.00 | $1,020.07 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,457.84 | $0.00 | $1,457.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $7,291.22 | $0.00 | $7,291.22 |
| | | | $8,749.06 | $0.00 | $8,749.06 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | -2,854.73 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $121.00 | $0.00 | $121.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $3,476.63 | $0.00 | $3,476.63 |
| Medical..... | ..... | | $116.00 | $0.00 | $116.00 |
| | | | $3,713.63 | $0.00 | $3,713.63 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $104.59 | $0.00 | $104.59 |
| | | | $104.59 | $0.00 | $104.59 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $450.42 | $0.00 | $450.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $733.27 | $0.00 | $733.27 |
| | | | $1,183.69 | $0.00 | $1,183.69 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $216.80 | $0.00 | $216.80 |
| | | | $216.80 | $0.00 | $216.80 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $117.90 | $0.00 | $117.90 |
| | | | $117.90 | $0.00 | $117.90 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,996.57 | $0.00 | $1,996.57 |
| | | | $1,996.57 | $0.00 | $1,996.57 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -290.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,837.76 | $0.00 | $2,837.76 |
| | | | $2,837.76 | $0.00 | $2,837.76 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,059.00 | $0.00 | $4,059.00 |
| | | | $4,059.00 | $0.00 | $4,059.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,496.95 | $0.00 | $2,496.95 |
| | | | $2,496.95 | $0.00 | $2,496.95 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $83.60 | $0.00 | $83.60 |
| | | | $83.60 | $0.00 | $83.60 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,103.87 | $0.00 | $1,103.87 |
| | | | $1,103.87 | $0.00 | $1,103.87 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $29,713.03 | $0.00 | $29,713.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,852.26 | $0.00 | $61,852.26 |
| | | | $91,565.29 | $0.00 | $91,565.29 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $214.24 | $0.00 | $214.24 |
| | | | $242.24 | $0.00 | $242.24 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $56.00 | $0.00 | $56.00 |
| Indemnity..... | ..... | | $1,895.00 | $0.00 | $1,895.00 |
| Legal..... | ..... | | $3,423.00 | $0.00 | $3,423.00 |
| Medical..... | ..... | | $208.12 | $0.00 | $208.12 |
| | | | $5,582.12 | $0.00 | $5,582.12 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $8.00 | $0.00 | $8.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $48.57 | $0.00 | $48.57 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,584.51 | $0.00 | $7,584.51 |
| | | | $7,633.08 | $0.00 | $7,633.08 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -939.98 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $227.72 | $0.00 | $227.72 |
| | | | $235.72 | $0.00 | $235.72 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $31.18 | $43.82 | $75.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $942.09 | $0.00 | $942.09 |
| | | | $973.27 | $43.82 | $1,017.09 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $60.93 | $37.10 | $98.03 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,359.61 | $8,948.07 | $11,307.68 |
| | | | $2,420.54 | $8,985.17 | $11,405.71 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $361.68 | $80.92 | $442.60 |
| Indemnity..... | ..... | | $41,059.42 | $0.00 | $41,059.42 |
| Legal..... | ..... | | $6,899.63 | $0.00 | $6,899.63 |
| Medical..... | ..... | | $103,914.87 | $8,948.07 | $112,862.94 |
| | | | $152,235.60 | $9,028.99 | $161,264.59 |
| # of Claims | 161 | | | | |
| # Open | 2 | Recovery Amount: | -4,273.21 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $361.68 | $80.92 | $442.60 |
| Indemnity | | | $41,059.42 | $0.00 | $41,059.42 |
| Legal | | | $6,899.63 | $0.00 | $6,899.63 |
| Medical | | | $103,914.87 | $8,948.07 | $112,862.94 |
| | | | $152,235.60 | $9,028.99 | $161,264.59 |
| # of Claims | 161 | | | | |
| # Open | 2 | Recovery Amount: | -4,273.21 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***142 - VA STATE CRIME COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65.00 | $0.00 | $65.00 |
| | | | $65.00 | $0.00 | $65.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $30.65 | $0.00 | $30.65 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $30.65 | $0.00 | $30.65 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $30.65 | $0.00 | $30.65 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65.00 | $0.00 | $65.00 |
| | | | $95.65 | $0.00 | $95.65 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *144 - VETERANS CLAIMS, DIVISION OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65.00 | $0.00 | $65.00 |
| | | | $65.00 | $0.00 | $65.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $182.05 | $0.00 | $182.05 |
| | | | $182.05 | $0.00 | $182.05 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $247.05 | $0.00 | $247.05 |
| | | | $247.05 | $0.00 | $247.05 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $247.05 | $0.00 | $247.05 |
| | | | $247.05 | $0.00 | $247.05 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *146 - SCIENCE MUSEUM OF VIRGINIA*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,089.63 | $0.00 | $1,089.63 |
| | | | $1,089.63 | $0.00 | $1,089.63 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $75.96 | $0.00 | $75.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,469.05 | $0.00 | $1,469.05 |
| | | | $1,545.01 | $0.00 | $1,545.01 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $464.98 | $0.00 | $464.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $925.09 | $0.00 | $925.09 |
| | | | $1,390.07 | $0.00 | $1,390.07 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $411.36 | $0.00 | $411.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,150.39 | $0.00 | $5,150.39 |
| | | | $5,561.75 | $0.00 | $5,561.75 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $308.99 | $0.00 | $308.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,248.41 | $0.00 | $4,248.41 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $4,557.40 | $0.00 | $4,557.40 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $853.20 | $0.00 | $853.20 |
| | | | $853.20 | $0.00 | $853.20 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $526.67 | $0.00 | $526.67 |
| | | | $526.67 | $0.00 | $526.67 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,207.12 | $0.00 | $1,207.12 |
| | | | $1,207.12 | $0.00 | $1,207.12 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,333.58 | $0.00 | $2,333.58 |
| | | | $2,333.58 | $0.00 | $2,333.58 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,613.01 | $0.00 | $1,613.01 |
| | | | $1,613.01 | $0.00 | $1,613.01 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $397.18 | $0.00 | $397.18 |
| | | | $397.18 | $0.00 | $397.18 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $73.29 | $0.00 | $73.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $593.72 | $0.00 | $593.72 |
| | | | $667.01 | $0.00 | $667.01 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,048.30 | $0.00 | $1,048.30 |
| | | | $1,048.30 | $0.00 | $1,048.30 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,157.68 | $0.00 | $9,157.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,845.95 | $0.00 | $42,845.95 |
| | | | $52,003.63 | $0.00 | $52,003.63 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,784.10 | $0.00 | $1,784.10 |
| | | | $1,784.10 | $0.00 | $1,784.10 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,274.44 | $0.00 | $7,274.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,261.78 | $0.00 | $21,261.78 |
| | | | $28,536.22 | $0.00 | $28,536.22 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,052.49 | $0.00 | $1,052.49 |
| | | | $1,070.99 | $0.00 | $1,070.99 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $45.18 | $0.00 | $45.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,499.70 | $0.00 | $4,499.70 |
| | | | $4,544.88 | $0.00 | $4,544.88 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $11,812.79 | $0.00 | $11,812.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,452.48 | $0.00 | $30,452.48 |
| | | | $42,265.27 | $0.00 | $42,265.27 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $692.35 | $0.00 | $692.35 |
| | | | $692.35 | $0.00 | $692.35 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,417.83 | $0.00 | $7,417.83 |
| | | | $7,417.83 | $0.00 | $7,417.83 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $6,047.05 | $0.00 | $6,047.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $54,444.09 | $0.00 | $54,444.09 |
| | | | $60,499.14 | $0.00 | $60,499.14 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,078.40 | $0.00 | $2,078.40 |
| | | | $2,102.40 | $0.00 | $2,102.40 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $66.00 | $0.00 | $66.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,715.21 | $0.00 | $4,715.21 |
| | | | $4,781.21 | $0.00 | $4,781.21 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $4,922.10 | $0.00 | $4,922.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $64,219.70 | $0.00 | $64,219.70 |
| | | | $69,149.80 | $0.00 | $69,149.80 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,403.52 | $0.00 | $3,403.52 |
| | | | $3,403.52 | $0.00 | $3,403.52 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $937.63 | $0.00 | $937.63 |
| | | | $965.63 | $0.00 | $965.63 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,326.93 | $0.00 | $3,326.93 |
| | | | $3,326.93 | $0.00 | $3,326.93 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $340.75 | $0.00 | $340.75 |
| | | | $340.75 | $0.00 | $340.75 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $307.74 | $0.00 | $307.74 |
| | | | $307.74 | $0.00 | $307.74 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,551.22 | $0.00 | $3,551.22 |
| | | | $3,551.22 | $0.00 | $3,551.22 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $557.27 | $0.00 | $557.27 |
| | | | $565.27 | $0.00 | $565.27 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $160.50 | $0.00 | $160.50 |
| Indemnity..... | ..... | | $40,593.82 | $0.00 | $40,593.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $269,344.49 | $0.00 | $269,344.49 |
| | | | $310,098.81 | $0.00 | $310,098.81 |
| # of Claims | 214 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $160.50 | $0.00 | $160.50 |
| Indemnity | | | $40,593.82 | $0.00 | $40,593.82 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $269,344.49 | $0.00 | $269,344.49 |
| | | | $310,098.81 | $0.00 | $310,098.81 |
| # of Claims | 214 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***147 - Office of the State Inspector Genera***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90.00 | $0.00 | $90.00 |
| | | | $90.00 | $0.00 | $90.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90.00 | $0.00 | $90.00 |
| | | | $90.00 | $0.00 | $90.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *148 - VA COMMISSION FOR THE ARTS*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,605.28 | $0.00 | $9,605.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $850.50 | $0.00 | $850.50 |
| | | | $10,455.78 | $0.00 | $10,455.78 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $62.50 | $0.00 | $62.50 |
| Indemnity..... | ..... | | $214.21 | $0.00 | $214.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $883.60 | $0.00 | $883.60 |
| | | | $1,160.31 | $0.00 | $1,160.31 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $195.32 | $0.00 | $195.32 |
| | | | $195.32 | $0.00 | $195.32 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $62.50 | $0.00 | $62.50 |
| Indemnity..... | ..... | | $9,819.49 | $0.00 | $9,819.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,929.42 | $0.00 | $1,929.42 |
| | | | $11,811.41 | $0.00 | $11,811.41 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $62.50 | $0.00 | $62.50 |
| Indemnity | | | $9,819.49 | $0.00 | $9,819.49 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $1,929.42 | $0.00 | $1,929.42 |
| | | | $11,811.41 | $0.00 | $11,811.41 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***150 - STATE INTERNAL AUDITORS, DEP***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *151 - ACCOUNTS, DEPARTMENT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $807.37 | $0.00 | $807.37 |
| | | | $807.37 | $0.00 | $807.37 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $290.46 | $0.00 | $290.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $569.70 | $0.00 | $569.70 |
| | | | $860.16 | $0.00 | $860.16 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,197.37 | $0.00 | $2,197.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,837.10 | $0.00 | $15,837.10 |
| | | | $18,034.47 | $0.00 | $18,034.47 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $168.23 | $0.00 | $168.23 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $168.23 | $0.00 | $168.23 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45.00 | $0.00 | $45.00 |
| | | | $45.00 | $0.00 | $45.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90.40 | $0.00 | $90.40 |
| | | | $90.40 | $0.00 | $90.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46.72 | $0.00 | $46.72 |
| | | | $46.72 | $0.00 | $46.72 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $16.20 | $0.00 | $16.20 |
| | | | $16.20 | $0.00 | $16.20 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65.66 | $0.00 | $65.66 |
| | | | $65.66 | $0.00 | $65.66 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $205.00 | $0.00 | $205.00 |
| | | | $205.00 | $0.00 | $205.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,092.08 | $0.00 | $6,092.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,710.78 | $0.00 | $1,710.78 |
| | | | $7,802.86 | $0.00 | $7,802.86 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $41.09 | $0.00 | $41.09 |
| Indemnity..... | ..... | | $6,235.29 | $0.00 | $6,235.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,989.16 | $0.00 | $42,989.16 |
| | | | $49,265.54 | $0.00 | $49,265.54 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $62.57 | $0.00 | $62.57 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $118.40 | $0.00 | $118.40 |
| | | | $180.97 | $0.00 | $180.97 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,642.83 | $0.00 | $2,642.83 |
| | | | $2,642.83 | $0.00 | $2,642.83 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,600.55 | $0.00 | $1,600.55 |
| | | | $1,600.55 | $0.00 | $1,600.55 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,086.96 | $0.00 | $1,086.96 |
| | | | $1,086.96 | $0.00 | $1,086.96 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $103.66 | $0.00 | $103.66 |
| Indemnity..... | ..... | | $14,815.20 | $0.00 | $14,815.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $68,000.06 | $0.00 | $68,000.06 |
| | | | $82,918.92 | $0.00 | $82,918.92 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $103.66 | $0.00 | $103.66 |
| Indemnity | | | $14,815.20 | $0.00 | $14,815.20 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $68,000.06 | $0.00 | $68,000.06 |
| | | | $82,918.92 | $0.00 | $82,918.92 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *152 - TREASURY, DEPARTMENT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $235.00 | $0.00 | $235.00 |
| | | | $235.00 | $0.00 | $235.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $266.00 | $0.00 | $266.00 |
| | | | $266.00 | $0.00 | $266.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,960.20 | $0.00 | $1,960.20 |
| Indemnity..... | ..... | | $171,542.03 | $0.00 | $171,542.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,104.70 | $0.00 | $40,104.70 |
| | | | $213,606.93 | $0.00 | $213,606.93 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,168.45 | $0.00 | $2,168.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $964.11 | $0.00 | $964.11 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $3,132.56 | $0.00 | $3,132.56 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,196.85 | $0.00 | $1,196.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,548.45 | $0.00 | $2,548.45 |
| | | | $3,745.30 | $0.00 | $3,745.30 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $472.14 | $0.00 | $472.14 |
| | | | $472.14 | $0.00 | $472.14 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $364.80 | $0.00 | $364.80 |
| | | | $364.80 | $0.00 | $364.80 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $709.48 | $0.00 | $709.48 |
| | | | $709.48 | $0.00 | $709.48 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,869.74 | $0.00 | $1,869.74 |
| | | | $1,869.74 | $0.00 | $1,869.74 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $311.67 | $0.00 | $311.67 |
| | | | $311.67 | $0.00 | $311.67 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,591.65 | $0.00 | $1,591.65 |
| | | | $1,591.65 | $0.00 | $1,591.65 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $888.98 | $0.00 | $888.98 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,402.01 | $0.00 | $15,402.01 |
| | | | $16,290.99 | $0.00 | $16,290.99 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $5,151.10 | $0.00 | $5,151.10 |
| Indemnity..... | ..... | | $256,106.96 | $0.00 | $256,106.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $378,001.83 | $95,852.00 | $473,853.83 |
| | | | $639,259.89 | $95,852.00 | $735,111.89 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $698.60 | $0.00 | $698.60 |
| | | | $698.60 | $0.00 | $698.60 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $389.60 | $0.00 | $389.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $422.01 | $0.00 | $422.01 |
| | | | $811.61 | $0.00 | $811.61 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $325.42 | $0.00 | $325.42 |
| | | | $325.42 | $0.00 | $325.42 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $354.98 | $0.00 | $354.98 |
| | | | $373.48 | $0.00 | $373.48 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $299.98 | $0.00 | $299.98 |
| | | | $299.98 | $0.00 | $299.98 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $518.88 | $0.00 | $518.88 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $554.00 | $0.00 | $554.00 |
| Medical..... | ..... | | $168,404.83 | $97,811.22 | $266,216.05 |
| | | | $169,477.71 | $97,811.22 | $267,288.93 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $24.40 | $0.00 | $24.40 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,401.62 | $0.00 | $3,401.62 |
| | | | $3,426.02 | $0.00 | $3,426.02 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $923.65 | $0.00 | $923.65 |
| | | | $923.65 | $0.00 | $923.65 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $9,660.40 | $5,347.60 | $15,008.00 |
| Indemnity..... | ..... | | $121,901.62 | $132,078.38 | $253,980.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $53,918.60 | $31,825.93 | $85,744.53 |
| | | | $185,480.62 | $169,251.91 | $354,732.53 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $17,333.48 | $5,347.60 | $22,681.08 |
| Indemnity..... | ..... | | $554,194.49 | $132,078.38 | $686,272.87 |
| Legal..... | ..... | | $554.00 | $0.00 | $554.00 |
| Medical..... | ..... | | $671,591.27 | $225,489.15 | $897,080.42 |
| | | | $1,243,673.24 | $362,915.13 | $1,606,588.37 |
| # of Claims | 93 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $17,333.48 | $5,347.60 | $22,681.08 |
| Indemnity | | | $554,194.49 | $132,078.38 | $686,272.87 |
| Legal | | | $554.00 | $0.00 | $554.00 |
| Medical | | | $671,591.27 | $225,489.15 | $897,080.42 |
| | | | $1,243,673.24 | $362,915.13 | $1,606,588.37 |
| # of Claims | 93 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *154 - MOTOR VEHICLES, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $2,440.23 | $0.00 | $2,440.23 |
| Indemnity..... | ..... | | $316,465.19 | $0.00 | $316,465.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $236,483.46 | $0.00 | $236,483.46 |
| | | | $555,388.88 | $0.00 | $555,388.88 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | -22,502.33 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $14,853.01 | $0.00 | $14,853.01 |
| Indemnity..... | ..... | | $135,735.08 | $0.00 | $135,735.08 |
| Legal..... | ..... | | $55.13 | $0.00 | $55.13 |
| Medical..... | ..... | | $797,638.89 | $0.00 | $797,638.89 |
| | | | $948,282.11 | $0.00 | $948,282.11 |
| # of Claims | 69 | | | | |
| # Open | 0 | Recovery Amount: | -18,885.27 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $726.85 | $0.00 | $726.85 |
| Indemnity..... | ..... | | $182,512.39 | $0.00 | $182,512.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $72,134.96 | $0.00 | $72,134.96 |
| | | | $255,374.20 | $0.00 | $255,374.20 |
| # of Claims | 73 | | | | |
| # Open | 0 | Recovery Amount: | -4,637.66 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $6,996.20 | $0.00 | $6,996.20 |
| Indemnity..... | ..... | | $85,906.47 | $0.00 | $85,906.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $70,702.60 | $0.00 | $70,702.60 |
| | | | $163,605.27 | $0.00 | $163,605.27 |
| # of Claims | 89 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $26,144.11 | $0.00 | $26,144.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,853.47 | $0.00 | $67,853.47 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $93,997.58 | $0.00 | $93,997.58 |
| # of Claims | 101 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $70,569.26 | $0.00 | $70,569.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $182,870.72 | $0.00 | $182,870.72 |
| | | | $253,439.98 | $0.00 | $253,439.98 |
| # of Claims | 100 | | | | |
| # Open | 0 | Recovery Amount: | -7,246.09 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $88.00 | $0.00 | $88.00 |
| Indemnity..... | ..... | | $154,905.33 | $0.00 | $154,905.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $208,832.04 | $0.00 | $208,832.04 |
| | | | $363,825.37 | $0.00 | $363,825.37 |
| # of Claims | 83 | | | | |
| # Open | 0 | Recovery Amount: | -16,448.95 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $9.79 | $0.00 | $9.79 |
| Indemnity..... | ..... | | $215,806.87 | $0.00 | $215,806.87 |
| Legal..... | ..... | | $352.13 | $0.00 | $352.13 |
| Medical..... | ..... | | $185,632.38 | $0.00 | $185,632.38 |
| | | | $401,801.17 | $0.00 | $401,801.17 |
| # of Claims | 102 | | | | |
| # Open | 0 | Recovery Amount: | -15,581.93 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,844.33 | $0.00 | $1,844.33 |
| Indemnity..... | ..... | | $399,605.95 | $0.00 | $399,605.95 |
| Legal..... | ..... | | $15.50 | $0.00 | $15.50 |
| Medical..... | ..... | | $563,646.84 | $442,195.99 | $1,005,842.83 |
| | | | $965,112.62 | $442,195.99 | $1,407,308.61 |
| # of Claims | 112 | | | | |
| # Open | 1 | Recovery Amount: | -19,310.22 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $4,749.67 | $0.00 | $4,749.67 |
| Indemnity..... | ..... | | $213,565.90 | $0.00 | $213,565.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $407,108.71 | $337,069.71 | $744,178.42 |
| | | | $625,424.28 | $337,069.71 | $962,493.99 |
| # of Claims | 79 | | | | |
| # Open | 1 | Recovery Amount: | -19,738.89 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,161.87 | $0.00 | $1,161.87 |
| Indemnity..... | ..... | | $222,812.31 | $0.00 | $222,812.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $348,678.49 | $0.00 | $348,678.49 |
| | | | $572,652.67 | $0.00 | $572,652.67 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | -58,880.88 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $67.95 | $0.00 | $67.95 |
| Indemnity..... | ..... | | $18,844.38 | $0.00 | $18,844.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,915.77 | $0.00 | $57,915.77 |
| | | | $76,828.10 | $0.00 | $76,828.10 |
| # of Claims | 75 | | | | |
| # Open | 0 | Recovery Amount: | -3,319.75 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $12,305.36 | $0.00 | $12,305.36 |
| Indemnity..... | ..... | | $652,183.31 | $0.00 | $652,183.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $799,803.74 | $47,692.44 | $847,496.18 |
| | | | $1,464,292.41 | $47,692.44 | $1,511,984.85 |
| # of Claims | 105 | | | | |
| # Open | 1 | Recovery Amount: | -37,794.80 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $7,547.63 | $8.00 | $7,555.63 |
| Indemnity..... | ..... | | $497,929.09 | $0.00 | $497,929.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $396,918.61 | $142,375.40 | $539,294.01 |
| | | | $902,395.33 | $142,383.40 | $1,044,778.73 |
| # of Claims | 122 | | | | |
| # Open | 2 | Recovery Amount: | -39,303.47 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $36.23 | $0.00 | $36.23 |
| Indemnity..... | ..... | | $17,451.68 | $0.00 | $17,451.68 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $338,629.92 | $328,979.67 | $667,609.59 |
| | | | $356,117.83 | $328,979.67 | $685,097.50 |
| # of Claims | 98 | | | | |
| # Open | 1 | Recovery Amount: | -15,269.66 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $600.00 | $8.00 | $608.00 |
| Indemnity..... | ..... | | $20,147.84 | $0.00 | $20,147.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $184,277.27 | $111,497.73 | $295,775.00 |
| | | | $205,025.11 | $111,505.73 | $316,530.84 |
| # of Claims | 119 | | | | |
| # Open | 1 | Recovery Amount: | -1,039.28 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $12,300.70 | $0.00 | $12,300.70 |
| Indemnity..... | ..... | | $359,262.86 | $0.00 | $359,262.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $230,354.29 | $0.00 | $230,354.29 |
| | | | $601,917.85 | $0.00 | $601,917.85 |
| # of Claims | 122 | | | | |
| # Open | 0 | Recovery Amount: | -16,043.20 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $1,572.00 | $2,753.50 | $4,325.50 |
| Indemnity..... | ..... | | $25,548.09 | $0.00 | $25,548.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244,581.40 | $51,990.40 | $296,571.80 |
| | | | $271,701.49 | $54,743.90 | $326,445.39 |
| # of Claims | 111 | | | | |
| # Open | 2 | Recovery Amount: | -6,089.19 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $11,879.50 | $0.00 | $11,879.50 |
| Indemnity..... | ..... | | $127,075.70 | $0.00 | $127,075.70 |
| Legal..... | ..... | | $10,930.48 | $0.00 | $10,930.48 |
| Medical..... | ..... | | $154,520.28 | $0.00 | $154,520.28 |
| | | | $304,405.96 | $0.00 | $304,405.96 |
| # of Claims | 103 | | | | |
| # Open | 0 | Recovery Amount: | -26,416.13 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $15,766.50 | $0.00 | $15,766.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $289,278.88 | $0.00 | $289,278.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $288,951.13 | $0.00 | $288,951.13 |
| | | | $593,996.51 | $0.00 | $593,996.51 |
| # of Claims | 130 | | | | |
| # Open | 0 | Recovery Amount: | -38,285.03 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $1,200.00 | $0.00 | $1,200.00 |
| Indemnity..... | ..... | | $40,784.99 | $0.00 | $40,784.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $121,871.16 | $0.00 | $121,871.16 |
| | | | $163,856.15 | $0.00 | $163,856.15 |
| # of Claims | 129 | | | | |
| # Open | 1 | Recovery Amount: | -69,225.74 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $1,280.82 | $0.00 | $1,280.82 |
| Indemnity..... | ..... | | $18,161.99 | $0.00 | $18,161.99 |
| Legal..... | ..... | | $5,354.78 | $0.00 | $5,354.78 |
| Medical..... | ..... | | $122,145.90 | $0.00 | $122,145.90 |
| | | | $146,943.49 | $0.00 | $146,943.49 |
| # of Claims | 111 | | | | |
| # Open | 0 | Recovery Amount: | -43,426.01 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $3,502.00 | $0.00 | $3,502.00 |
| Indemnity..... | ..... | | $49,181.74 | $0.00 | $49,181.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $233,881.31 | $0.00 | $233,881.31 |
| | | | $286,565.05 | $0.00 | $286,565.05 |
| # of Claims | 124 | | | | |
| # Open | 0 | Recovery Amount: | -47,725.23 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,037.20 | $0.00 | $7,037.20 |
| Legal..... | ..... | | $294.60 | $0.00 | $294.60 |
| Medical..... | ..... | | $55,811.17 | $0.00 | $55,811.17 |
| | | | $63,142.97 | $0.00 | $63,142.97 |
| # of Claims | 127 | | | | |
| # Open | 0 | Recovery Amount: | -26,494.12 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $1,016.10 | $1,555.90 | $2,572.00 |
| Indemnity..... | ..... | | $30,364.65 | $0.00 | $30,364.65 |
| Legal..... | ..... | | $1,120.50 | $379.50 | $1,500.00 |
| Medical..... | ..... | | $465,683.86 | $710,699.99 | $1,176,383.85 |
| | | | $498,185.11 | $712,635.39 | $1,210,820.50 |
| # of Claims | 165 | | | | |
| # Open | 2 | Recovery Amount: | -39,799.67 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $22,822.61 | $0.00 | $22,822.61 |
| Indemnity..... | ..... | | $184,258.21 | $0.00 | $184,258.21 |
| Legal..... | ..... | | $170.00 | $0.00 | $170.00 |
| Medical..... | ..... | | $165,972.05 | $0.00 | $165,972.05 |
| | | | $373,222.87 | $0.00 | $373,222.87 |
| # of Claims | 151 | | | | |
| # Open | 0 | Recovery Amount: | -57,552.97 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $3,031.31 | $8,056.84 | $11,088.15 |
| Indemnity..... | ..... | | $52,136.79 | $34,400.20 | $86,536.99 |
| Legal..... | ..... | | $1,199.00 | $0.00 | $1,199.00 |
| Medical..... | ..... | | $375,847.73 | $352,145.94 | $727,993.67 |
| | | | $432,214.83 | $394,602.98 | $826,817.81 |
| # of Claims | 124 | | | | |
| # Open | 2 | Recovery Amount: | -80,672.74 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $3,427.33 | $0.00 | $3,427.33 |
| Indemnity..... | ..... | | $48,025.35 | $0.00 | $48,025.35 |
| Legal..... | ..... | | $791.00 | $0.00 | $791.00 |
| Medical..... | ..... | | $183,505.73 | $0.00 | $183,505.73 |
| | | | $235,749.41 | $0.00 | $235,749.41 |
| # of Claims | 102 | | | | |
| # Open | 1 | Recovery Amount: | -29,714.31 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8,195.67 | $10,008.00 | $18,203.67 |
| Indemnity..... | ..... | | $62,837.96 | $3,343.42 | $66,181.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $350,950.08 | $193,300.41 | $544,250.49 |
| | | | $421,983.71 | $206,651.83 | $628,635.54 |
| # of Claims | 80 | | | | |
| # Open | 2 | Recovery Amount: | -16,684.12 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $7,734.93 | $12,733.10 | $20,468.03 |
| Indemnity..... | ..... | | $53,507.17 | $6,764.18 | $60,271.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $227,963.62 | $114,956.87 | $342,920.49 |
| | | | $289,205.72 | $134,454.15 | $423,659.87 |
| # of Claims | 98 | | | | |
| # Open | 3 | Recovery Amount: | -24,791.29 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $391.82 | $2,241.50 | $2,633.32 |
| Indemnity..... | ..... | | $34,184.12 | $2,500.00 | $36,684.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $270,075.66 | $64,221.51 | $334,297.17 |
| | | | $304,651.60 | $68,963.01 | $373,614.61 |
| # of Claims | 96 | | | | |
| # Open | 4 | Recovery Amount: | -13,058.53 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $2,338.29 | $9,113.05 | $11,451.34 |
| Indemnity..... | ..... | | $54,454.85 | $21,122.39 | $75,577.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $54,404.73 | $57,238.70 | $111,643.43 |
| | | | $111,197.87 | $87,474.14 | $198,672.01 |
| # of Claims | 88 | | | | |
| # Open | 4 | Recovery Amount: | -7,781.58 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $2,396.30 | $5,485.52 | $7,881.82 |
| Indemnity..... | ..... | | $7,904.90 | $13,281.38 | $21,186.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,946.31 | $116,834.11 | $143,780.42 |
| | | | $37,247.51 | $135,601.01 | $172,848.52 |
| # of Claims | 48 | | | | |
| # Open | 10 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $152,283.00 | $51,963.41 | $204,246.41 |
| Indemnity..... | ..... | | $4,674,590.61 | $81,411.57 | $4,756,002.18 |
| Legal..... | ..... | | $20,283.12 | $379.50 | $20,662.62 |
| Medical..... | ..... | | $8,492,594.28 | $3,071,198.87 | $11,563,793.15 |
| | | | $13,339,751.01 | $3,204,953.35 | $16,544,704.36 |
| # of Claims | 3,358 | | | | |
| # Open | 38 | Recovery Amount: | -823,719.04 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $152,283.00 | $51,963.41 | $204,246.41 |
| Indemnity | | | $4,674,590.61 | $81,411.57 | $4,756,002.18 |
| Legal | | | $20,283.12 | $379.50 | $20,662.62 |
| Medical | | | $8,492,594.28 | $3,071,198.87 | $11,563,793.15 |
| | | | $13,339,751.01 | $3,204,953.35 | $16,544,704.36 |
| # of Claims | 3,358 | | | | |
| # Open | 38 | Recovery Amount: | -823,719.04 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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### *156 - STATE POLICE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $23,065.84 | $912.17 | $23,978.01 |
| Indemnity..... | ..... | | $920,692.73 | $0.00 | $920,692.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $856,053.48 | $242,601.81 | $1,098,655.29 |
| | | | $1,799,812.05 | $243,513.98 | $2,043,326.03 |
| # of Claims | 297 | | | | |
| # Open | 3 | Recovery Amount: | -93,455.26 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $23,265.98 | $0.00 | $23,265.98 |
| Indemnity..... | ..... | | $939,542.73 | $0.00 | $939,542.73 |
| Legal..... | ..... | | $19.14 | $0.00 | $19.14 |
| Medical..... | ..... | | $917,620.79 | $0.00 | $917,620.79 |
| | | | $1,880,448.64 | $0.00 | $1,880,448.64 |
| # of Claims | 319 | | | | |
| # Open | 0 | Recovery Amount: | -126,193.60 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $87,913.48 | $170.69 | $88,084.17 |
| Indemnity..... | ..... | | $1,952,505.21 | $0.00 | $1,952,505.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,035,743.02 | $1,325,847.82 | $4,361,590.84 |
| | | | $5,076,161.71 | $1,326,018.51 | $6,402,180.22 |
| # of Claims | 301 | | | | |
| # Open | 5 | Recovery Amount: | -114,119.35 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $15,286.67 | $83.00 | $15,369.67 |
| Indemnity..... | ..... | | $600,020.58 | $0.00 | $600,020.58 |
| Legal..... | ..... | | $627.79 | $0.00 | $627.79 |
| Medical..... | ..... | | $1,241,404.85 | $383,573.54 | $1,624,978.39 |
| | | | $1,857,339.89 | $383,656.54 | $2,240,996.43 |
| # of Claims | 513 | | | | |
| # Open | 2 | Recovery Amount: | -6,843.40 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $25,846.32 | $3,047.15 | $28,893.47 |
| Indemnity..... | ..... | | $1,939,357.72 | $0.00 | $1,939,357.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,394,480.32 | $698,008.88 | $3,092,489.20 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $4,359,684.36 | $701,056.03 | $5,060,740.39 |
| # of Claims | 434 | | | | |
| # Open | 13 | Recovery Amount: | -23,338.43 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $30,619.57 | $173.67 | $30,793.24 |
| Indemnity..... | ..... | | $1,894,977.01 | $0.00 | $1,894,977.01 |
| Legal..... | ..... | | $1,184.51 | $6.00 | $1,190.51 |
| Medical..... | ..... | | $3,382,597.25 | $1,072,589.21 | $4,455,186.46 |
| | | | $5,309,378.34 | $1,072,768.88 | $6,382,147.22 |
| # of Claims | 515 | | | | |
| # Open | 5 | Recovery Amount: | -37,936.71 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $5,890.34 | -$528.88 | $5,361.46 |
| Indemnity..... | ..... | | $1,789,598.66 | $0.00 | $1,789,598.66 |
| Legal..... | ..... | | $2,093.30 | $919.50 | $3,012.80 |
| Medical..... | ..... | | $4,724,490.48 | $1,674,465.54 | $6,398,956.02 |
| | | | $6,522,072.78 | $1,674,856.16 | $8,196,928.94 |
| # of Claims | 508 | | | | |
| # Open | 8 | Recovery Amount: | -90,694.06 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $6,593.58 | $0.00 | $6,593.58 |
| Indemnity..... | ..... | | $3,239,535.61 | $442,299.79 | $3,681,835.40 |
| Legal..... | ..... | | $1,216.05 | $0.00 | $1,216.05 |
| Medical..... | ..... | | $6,240,673.96 | $3,486,193.23 | $9,726,867.19 |
| | | | $9,488,019.20 | $3,928,493.02 | $13,416,512.22 |
| # of Claims | 565 | | | | |
| # Open | 11 | Recovery Amount: | -120,374.61 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $5,128.51 | $6,744.11 | $11,872.62 |
| Indemnity..... | ..... | | $1,451,008.08 | $0.00 | $1,451,008.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,635,016.77 | $1,682,043.84 | $4,317,060.61 |
| | | | $4,091,153.36 | $1,688,787.95 | $5,779,941.31 |
| # of Claims | 496 | | | | |
| # Open | 9 | Recovery Amount: | -127,266.87 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $7,305.73 | $58.32 | $7,364.05 |
| Indemnity..... | ..... | | $1,622,724.35 | $0.00 | $1,622,724.35 |
| Legal..... | ..... | | $1,067.40 | $0.00 | $1,067.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $3,227,054.48 | $1,420,451.86 | $4,647,506.34 |
| | | | $4,858,151.96 | $1,420,510.18 | $6,278,662.14 |
| # of Claims | 480 | | | | |
| # Open | 11 | Recovery Amount: | -80,621.80 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,233.24 | $0.00 | $1,233.24 |
| Indemnity..... | ..... | | $687,892.42 | $0.00 | $687,892.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $640,880.34 | $110,893.47 | $751,773.81 |
| | | | $1,330,006.00 | $110,893.47 | $1,440,899.47 |
| # of Claims | 432 | | | | |
| # Open | 2 | Recovery Amount: | -41,062.16 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $4,910.99 | $3,204.68 | $8,115.67 |
| Indemnity..... | ..... | | $917,057.05 | $0.00 | $917,057.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,472,377.98 | $1,222,264.11 | $2,694,642.09 |
| | | | $2,394,346.02 | $1,225,468.79 | $3,619,814.81 |
| # of Claims | 453 | | | | |
| # Open | 6 | Recovery Amount: | -155,035.19 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $1,671.32 | $191.13 | $1,862.45 |
| Indemnity..... | ..... | | $351,350.61 | $0.00 | $351,350.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $997,020.29 | $336,477.38 | $1,333,497.67 |
| | | | $1,350,042.22 | $336,668.51 | $1,686,710.73 |
| # of Claims | 432 | | | | |
| # Open | 4 | Recovery Amount: | -195,061.87 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $20,709.25 | $0.00 | $20,709.25 |
| Indemnity..... | ..... | | $1,844,163.03 | $0.00 | $1,844,163.03 |
| Legal..... | ..... | | $400.00 | $0.00 | $400.00 |
| Medical..... | ..... | | $1,344,024.07 | $395,126.38 | $1,739,150.45 |
| | | | $3,209,296.35 | $395,126.38 | $3,604,422.73 |
| # of Claims | 433 | | | | |
| # Open | 4 | Recovery Amount: | -116,545.59 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $32,638.02 | $155.97 | $32,793.99 |
| Indemnity..... | ..... | | $2,290,375.20 | $0.00 | $2,290,375.20 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $250.00 | $0.00 | $250.00 |
| Medical..... | ..... | | $2,714,195.18 | $1,036,793.42 | $3,750,988.60 |
| | | | $5,037,458.40 | $1,036,949.39 | $6,074,407.79 |
| # of Claims | 439 | | | | |
| # Open | 5 | Recovery Amount: | -580,669.92 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $39,111.94 | $10,024.08 | $49,136.02 |
| Indemnity..... | ..... | | $1,985,475.03 | $799,892.46 | $2,785,367.49 |
| Legal..... | ..... | | $311.00 | $0.00 | $311.00 |
| Medical..... | ..... | | $2,372,352.23 | $1,684,934.93 | $4,057,287.16 |
| | | | $4,397,250.20 | $2,494,851.47 | $6,892,101.67 |
| # of Claims | 392 | | | | |
| # Open | 11 | Recovery Amount: | -54,818.72 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $47,258.05 | $2,292.93 | $49,550.98 |
| Indemnity..... | ..... | | $2,760,724.69 | $0.00 | $2,760,724.69 |
| Legal..... | ..... | | $200.00 | $0.00 | $200.00 |
| Medical..... | ..... | | $2,331,252.31 | $2,611,120.90 | $4,942,373.21 |
| | | | $5,139,435.05 | $2,613,413.83 | $7,752,848.88 |
| # of Claims | 442 | | | | |
| # Open | 7 | Recovery Amount: | -204,287.45 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $30,633.98 | $0.00 | $30,633.98 |
| Indemnity..... | ..... | | $1,980,649.23 | $0.00 | $1,980,649.23 |
| Legal..... | ..... | | $1,484.87 | $0.00 | $1,484.87 |
| Medical..... | ..... | | $1,872,384.78 | $1,001,836.88 | $2,874,221.66 |
| | | | $3,885,152.86 | $1,001,836.88 | $4,886,989.74 |
| # of Claims | 446 | | | | |
| # Open | 7 | Recovery Amount: | -128,086.98 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $27,008.93 | $37.82 | $27,046.75 |
| Indemnity..... | ..... | | $606,743.03 | $0.00 | $606,743.03 |
| Legal..... | ..... | | $3,689.84 | $381.50 | $4,071.34 |
| Medical..... | ..... | | $1,420,007.51 | $635,225.23 | $2,055,232.74 |
| | | | $2,057,449.31 | $635,644.55 | $2,693,093.86 |
| # of Claims | 407 | | | | |
| # Open | 5 | Recovery Amount: | -127,817.86 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $51,126.92 | $0.00 | $51,126.92 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $1,801,077.71 | $0.00 | $1,801,077.71 |
| Legal..... | ..... | | $6,469.51 | $0.00 | $6,469.51 |
| Medical..... | ..... | | $2,038,724.22 | $1,249,005.47 | $3,287,729.69 |
| | | | $3,897,398.36 | $1,249,005.47 | $5,146,403.83 |
| # of Claims | 492 | | | | |
| # Open | 12 | Recovery Amount: | -119,960.10 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $157,529.63 | $37.21 | $157,566.84 |
| Indemnity..... | ..... | | $2,006,046.10 | $0.00 | $2,006,046.10 |
| Legal..... | ..... | | $90.00 | $0.00 | $90.00 |
| Medical..... | ..... | | $1,918,609.05 | $2,724,938.01 | $4,643,547.06 |
| | | | $4,082,274.78 | $2,724,975.22 | $6,807,250.00 |
| # of Claims | 464 | | | | |
| # Open | 5 | Recovery Amount: | -328,661.41 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $76,449.13 | $6,208.97 | $82,658.10 |
| Indemnity..... | ..... | | $1,530,276.27 | $8,626.26 | $1,538,902.53 |
| Legal..... | ..... | | $5,131.56 | $69.50 | $5,201.06 |
| Medical..... | ..... | | $2,290,068.21 | $2,050,182.94 | $4,340,251.15 |
| | | | $3,901,925.17 | $2,065,087.67 | $5,967,012.84 |
| # of Claims | 346 | | | | |
| # Open | 11 | Recovery Amount: | -260,949.40 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $61,368.39 | $0.00 | $61,368.39 |
| Indemnity..... | ..... | | $1,168,838.04 | $0.00 | $1,168,838.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $918,199.36 | $234,440.04 | $1,152,639.40 |
| | | | $2,148,405.79 | $234,440.04 | $2,382,845.83 |
| # of Claims | 407 | | | | |
| # Open | 6 | Recovery Amount: | -82,209.49 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $51,545.03 | $16,699.94 | $68,244.97 |
| Indemnity..... | ..... | | $1,624,357.05 | $84,889.80 | $1,709,246.85 |
| Legal..... | ..... | | $78.00 | $0.00 | $78.00 |
| Medical..... | ..... | | $3,589,430.81 | $1,878,058.21 | $5,467,489.02 |
| | | | $5,265,410.89 | $1,979,647.95 | $7,245,058.84 |
| # of Claims | 446 | | | | |
| # Open | 11 | Recovery Amount: | -148,273.52 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $47,169.01 | $6,181.67 | $53,350.68 |
| Indemnity..... | ..... | | $981,793.98 | $75,423.99 | $1,057,217.97 |
| Legal..... | ..... | | $2,924.60 | $0.00 | $2,924.60 |
| Medical..... | ..... | | $2,150,449.56 | $731,579.04 | $2,882,028.60 |
| | | | $3,182,337.15 | $813,184.70 | $3,995,521.85 |
| # of Claims | 528 | | | | |
| # Open | 11 | Recovery Amount: | -419,114.76 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $53,106.23 | $10,694.20 | $63,800.43 |
| Indemnity..... | ..... | | $2,179,047.80 | $557,819.86 | $2,736,867.66 |
| Legal..... | ..... | | $60.00 | $0.00 | $60.00 |
| Medical..... | ..... | | $2,270,465.49 | $2,627,323.46 | $4,897,788.95 |
| | | | $4,502,679.52 | $3,195,837.52 | $7,698,517.04 |
| # of Claims | 939 | | | | |
| # Open | 19 | Recovery Amount: | -169,734.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $58,341.46 | $41,436.80 | $99,778.26 |
| Indemnity..... | ..... | | $2,258,669.93 | $1,234,022.28 | $3,492,692.21 |
| Legal..... | ..... | | $2,366.00 | $1,000.00 | $3,366.00 |
| Medical..... | ..... | | $2,034,027.58 | $1,095,400.90 | $3,129,428.48 |
| | | | $4,353,404.97 | $2,371,859.98 | $6,725,264.95 |
| # of Claims | 930 | | | | |
| # Open | 12 | Recovery Amount: | -229,792.20 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $30,711.24 | $22,858.22 | $53,569.46 |
| Indemnity..... | ..... | | $985,953.01 | $497,736.14 | $1,483,689.15 |
| Legal..... | ..... | | $7,148.50 | $0.00 | $7,148.50 |
| Medical..... | ..... | | $1,914,855.07 | $570,561.49 | $2,485,416.56 |
| | | | $2,938,667.82 | $1,091,155.85 | $4,029,823.67 |
| # of Claims | 925 | | | | |
| # Open | 9 | Recovery Amount: | -557,067.47 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8,252.98 | $24,304.87 | $32,557.85 |
| Indemnity..... | ..... | | $863,387.81 | $684,606.19 | $1,547,994.00 |
| Legal..... | ..... | | $8,026.00 | $210.00 | $8,236.00 |
| Medical..... | ..... | | $1,894,692.39 | $1,640,385.48 | $3,535,077.87 |
| | | | $2,774,359.18 | $2,349,506.54 | $5,123,865.72 |
| # of Claims | 673 | | | | |
| # Open | 12 | Recovery Amount: | -390,975.92 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $21,061.39 | $13,789.38 | $34,850.77 |
| Indemnity..... | ..... | | $593,488.21 | $749,752.92 | $1,343,241.13 |
| Legal..... | ..... | | $5,202.50 | $0.00 | $5,202.50 |
| Medical..... | ..... | | $1,412,274.89 | $937,319.06 | $2,349,593.95 |
| | | | $2,032,026.99 | $1,700,861.36 | $3,732,888.35 |
| # of Claims | 700 | | | | |
| # Open | 18 | Recovery Amount: | -77,074.14 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $17,495.94 | $8,798.69 | $26,294.63 |
| Indemnity..... | ..... | | $444,401.48 | $771,250.90 | $1,215,652.38 |
| Legal..... | ..... | | $5,739.00 | $0.00 | $5,739.00 |
| Medical..... | ..... | | $1,072,854.59 | $498,634.90 | $1,571,489.49 |
| | | | $1,540,491.01 | $1,278,684.49 | $2,819,175.50 |
| # of Claims | 512 | | | | |
| # Open | 20 | Recovery Amount: | -31,068.82 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $18,799.29 | $10,752.16 | $29,551.45 |
| Indemnity..... | ..... | | $671,381.66 | $1,379,359.24 | $2,050,740.90 |
| Legal..... | ..... | | $181.50 | $0.00 | $181.50 |
| Medical..... | ..... | | $1,306,177.87 | $591,641.75 | $1,897,819.62 |
| | | | $1,996,540.32 | $1,981,753.15 | $3,978,293.47 |
| # of Claims | 416 | | | | |
| # Open | 28 | Recovery Amount: | -28,628.93 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $11,975.70 | $6,947.38 | $18,923.08 |
| Indemnity..... | ..... | | $122,789.78 | $442,731.64 | $565,521.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $355,342.85 | $725,377.89 | $1,080,720.74 |
| | | | $490,108.33 | $1,175,056.91 | $1,665,165.24 |
| # of Claims | 439 | | | | |
| # Open | 98 | Recovery Amount: | -9,235.32 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,101,024.08 | $195,276.33 | $1,296,300.41 |
| Indemnity..... | ..... | | $47,005,901.80 | $7,728,411.47 | $54,734,313.27 |
| Legal..... | ..... | | $55,961.07 | $2,586.50 | $58,547.57 |
| Medical..... | ..... | | $68,985,802.03 | $38,575,297.07 | $107,561,099.10 |
| | | | $117,148,688.98 | $46,501,571.37 | $163,650,260.35 |
| # of Claims | 16,521 | | | | |
| # Open | 390 | Recovery Amount: | -5,276,975.31 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,101,024.08 | $195,276.33 | $1,296,300.41 |
| Indemnity | | | $47,005,901.80 | $7,728,411.47 | $54,734,313.27 |
| Legal | | | $55,961.07 | $2,586.50 | $58,547.57 |
| Medical | | | $68,985,802.03 | $38,575,297.07 | $107,561,099.10 |
| | | | $117,148,688.98 | $46,501,571.37 | $163,650,260.35 |
| # of Claims | 16,521 | | | | |
| # Open | 390 | Recovery Amount: | -5,276,975.31 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *157 - COMPENSATION BOARD*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $269.34 | $0.00 | $269.34 |
| | | | $269.34 | $0.00 | $269.34 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97.15 | $0.00 | $97.15 |
| | | | $97.15 | $0.00 | $97.15 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,481.61 | $0.00 | $3,481.61 |
| | | | $3,481.61 | $0.00 | $3,481.61 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14.60 | $0.00 | $14.60 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $14.60 | $0.00 | $14.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $174.00 | $0.00 | $174.00 |
| | | | $174.00 | $0.00 | $174.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $356.00 | $0.00 | $356.00 |
| | | | $356.00 | $0.00 | $356.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $121.80 | $1,028.20 | $1,150.00 |
| | | | $121.80 | $1,028.20 | $1,150.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,514.50 | $1,028.20 | $5,542.70 |
| | | | $4,514.50 | $1,028.20 | $5,542.70 |
| # of Claims | 11 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *158 - VA RETIREMENT SYSTEM*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48.00 | $0.00 | $48.00 |
| | | | $48.00 | $0.00 | $48.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,831.11 | $0.00 | $1,831.11 |
| | | | $1,831.11 | $0.00 | $1,831.11 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $202.39 | $0.00 | $202.39 |
| | | | $202.39 | $0.00 | $202.39 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $670.00 | $0.00 | $670.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $670.00 | $0.00 | $670.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $236.38 | $0.00 | $236.38 |
| | | | $236.38 | $0.00 | $236.38 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $734.71 | $0.00 | $734.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,837.66 | $0.00 | $31,837.66 |
| | | | $32,572.37 | $0.00 | $32,572.37 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,080.51 | $0.00 | $1,080.51 |
| | | | $1,080.51 | $0.00 | $1,080.51 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $538.86 | $0.00 | $538.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $219.53 | $0.00 | $219.53 |
| | | | $758.39 | $0.00 | $758.39 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $102.00 | $0.00 | $102.00 |
| | | | $102.00 | $0.00 | $102.00 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,247.53 | $0.00 | $1,247.53 |
| | | | $1,247.53 | $0.00 | $1,247.53 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $135.77 | $0.00 | $135.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,392.68 | $0.00 | $6,392.68 |
| | | | $6,528.45 | $0.00 | $6,528.45 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $307.40 | $0.00 | $307.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,446.26 | $0.00 | $3,446.26 |
| | | | $3,753.66 | $0.00 | $3,753.66 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,635.41 | $0.00 | $2,635.41 |
| | | | $2,635.41 | $0.00 | $2,635.41 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,799.52 | $0.00 | $10,799.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,195.73 | $0.00 | $4,195.73 |
| | | | $14,995.25 | $0.00 | $14,995.25 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,369.40 | $0.00 | $3,369.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,032.69 | $0.00 | $14,032.69 |
| | | | $17,402.09 | $0.00 | $17,402.09 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,822.64 | $0.00 | $2,822.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,523.30 | $0.00 | $3,523.30 |
| | | | $6,345.94 | $0.00 | $6,345.94 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $341.76 | $0.00 | $341.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,329.96 | $0.00 | $1,329.96 |
| | | | $1,671.72 | $0.00 | $1,671.72 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -696.80 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $428.54 | $0.00 | $428.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,575.80 | $0.00 | $1,575.80 |
| | | | $2,004.34 | $0.00 | $2,004.34 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $5,899.24 | $7,327.06 | $13,226.30 |
| Indemnity..... | ..... | | $229,933.75 | $179,861.93 | $409,795.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $350,401.88 | $1,002,989.06 | $1,353,390.94 |
| | | | $586,234.87 | $1,190,178.05 | $1,776,412.92 |
| # of Claims | 5 | | | | |
| # Open | 1 | Recovery Amount: | -32,785.17 | | |
| | 07/01/2012 - 06/30/2013 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $967.23 | $0.00 | $967.23 |
| | | | $967.23 | $0.00 | $967.23 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $29.25 | $0.00 | $29.25 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $586.52 | $0.00 | $586.52 |
| | | | $615.77 | $0.00 | $615.77 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,538.00 | $0.00 | $2,538.00 |
| | | | $2,538.00 | $0.00 | $2,538.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $374.89 | $0.00 | $374.89 |
| | | | $382.89 | $0.00 | $382.89 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,005.17 | $0.00 | $5,005.17 |
| | | | $5,005.17 | $0.00 | $5,005.17 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $86.38 | $0.00 | $86.38 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,188.12 | $0.00 | $3,188.12 |
| | | | $3,274.50 | $0.00 | $3,274.50 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $6,022.87 | $7,327.06 | $13,349.93 |
| Indemnity..... | ..... | | $249,412.35 | $179,861.93 | $429,274.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $437,668.75 | $1,002,989.06 | $1,440,657.81 |
| | | | $693,103.97 | $1,190,178.05 | $1,883,282.02 |
| # of Claims | 123 | | | | |
| # Open | 1 | Recovery Amount: | -33,481.97 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $6,022.87 | $7,327.06 | $13,349.93 |
| Indemnity | | | $249,412.35 | $179,861.93 | $429,274.28 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $437,668.75 | $1,002,989.06 | $1,440,657.81 |
| | | | $693,103.97 | $1,190,178.05 | $1,883,282.02 |
| # of Claims | 123 | | | | |
| # Open | 1 | Recovery Amount: | -33,481.97 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *161 - TAXATION, DEPARTMENT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,553.34 | $0.00 | $2,553.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,033.40 | $0.00 | $6,033.40 |
| | | | $8,586.74 | $0.00 | $8,586.74 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $2,979.28 | $0.00 | $2,979.28 |
| Indemnity..... | ..... | | $21,366.58 | $0.00 | $21,366.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $51,290.36 | $0.00 | $51,290.36 |
| | | | $75,636.22 | $0.00 | $75,636.22 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | -1,047.50 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $4,789.29 | $0.00 | $4,789.29 |
| Indemnity..... | ..... | | $186,443.01 | $0.00 | $186,443.01 |
| Legal..... | ..... | | $4.59 | $0.00 | $4.59 |
| Medical..... | ..... | | $75,291.78 | $0.00 | $75,291.78 |
| | | | $266,528.67 | $0.00 | $266,528.67 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $655.25 | $0.00 | $655.25 |
| Indemnity..... | ..... | | $6,084.26 | $0.00 | $6,084.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,837.00 | $0.00 | $21,837.00 |
| | | | $28,576.51 | $0.00 | $28,576.51 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $4,737.80 | $0.00 | $4,737.80 |
| Indemnity..... | ..... | | $433,893.41 | $0.00 | $433,893.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,518.94 | $0.00 | $40,518.94 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $479,150.15 | $0.00 | $479,150.15 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -50,000.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $81.50 | $0.00 | $81.50 |
| Indemnity..... | ..... | | $514.19 | $0.00 | $514.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,729.73 | $0.00 | $11,729.73 |
| | | | $12,325.42 | $0.00 | $12,325.42 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,071.09 | $0.00 | $7,071.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,268.73 | $0.00 | $16,268.73 |
| | | | $23,339.82 | $0.00 | $23,339.82 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | -6,729.47 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $705.90 | $0.00 | $705.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,138.89 | $0.00 | $9,138.89 |
| | | | $9,844.79 | $0.00 | $9,844.79 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -1,551.14 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $770.67 | $0.00 | $770.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,729.25 | $0.00 | $2,729.25 |
| | | | $3,499.92 | $0.00 | $3,499.92 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $51,441.63 | $0.00 | $51,441.63 |
| Legal..... | ..... | | $765.80 | $0.00 | $765.80 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $30,632.11 | $0.00 | $30,632.11 |
| | | | $82,839.54 | $0.00 | $82,839.54 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -33,489.30 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $58.62 | $0.00 | $58.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,092.75 | $0.00 | $4,092.75 |
| | | | $4,151.37 | $0.00 | $4,151.37 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | -381.41 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $167.66 | $0.00 | $167.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,636.73 | $0.00 | $2,636.73 |
| | | | $2,804.39 | $0.00 | $2,804.39 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,272.70 | $0.00 | $2,272.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,552.57 | $0.00 | $2,552.57 |
| | | | $4,825.27 | $0.00 | $4,825.27 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,838.23 | $0.00 | $1,838.23 |
| | | | $1,838.23 | $0.00 | $1,838.23 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,466.30 | $0.00 | $8,466.30 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,970.85 | $0.00 | $33,970.85 |
| | | | $42,437.15 | $0.00 | $42,437.15 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,150.00 | $0.00 | $5,150.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,557.04 | $0.00 | $10,557.04 |
| | | | $15,707.04 | $0.00 | $15,707.04 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | -1,524.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $89.25 | $0.00 | $89.25 |
| Indemnity..... | ..... | | $1,249.35 | $0.00 | $1,249.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,601.16 | $0.00 | $18,601.16 |
| | | | $19,939.76 | $0.00 | $19,939.76 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -531.70 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,071.95 | $0.00 | $3,071.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,103.40 | $0.00 | $14,103.40 |
| | | | $17,175.35 | $0.00 | $17,175.35 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $271.76 | $0.00 | $271.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,334.07 | $0.00 | $6,334.07 |
| | | | $6,605.83 | $0.00 | $6,605.83 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,571.03 | $0.00 | $3,571.03 |
| | | | $3,571.03 | $0.00 | $3,571.03 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,172.42 | $0.00 | $7,172.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,820.92 | $0.00 | $40,820.92 |
| | | | $47,993.34 | $0.00 | $47,993.34 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $661.69 | $0.00 | $661.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,189.14 | $0.00 | $8,189.14 |
| | | | $8,850.83 | $0.00 | $8,850.83 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $315.97 | $0.00 | $315.97 |
| | | | $315.97 | $0.00 | $315.97 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $241.30 | $0.00 | $241.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,505.79 | $0.00 | $8,505.79 |
| | | | $8,747.09 | $0.00 | $8,747.09 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $2,841.37 | $0.00 | $2,841.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,776.92 | $0.00 | $6,776.92 |
| | | | $9,642.29 | $0.00 | $9,642.29 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $141.29 | $0.00 | $141.29 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,614.95 | $0.00 | $9,614.95 |
| | | | $9,756.24 | $0.00 | $9,756.24 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $564.23 | $0.00 | $564.23 |
| | | | $588.23 | $0.00 | $588.23 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -274.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $547.76 | $0.00 | $547.76 |
| Indemnity..... | ..... | | $5,509.59 | $0.00 | $5,509.59 |
| Legal..... | ..... | | $513.80 | $0.00 | $513.80 |
| Medical..... | ..... | | $26,521.65 | $0.00 | $26,521.65 |
| | | | $33,092.80 | $0.00 | $33,092.80 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | -21,196.77 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $348.59 | $0.00 | $348.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,114.54 | $0.00 | $7,114.54 |
| | | | $7,471.13 | $0.00 | $7,471.13 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $106.50 | $33.50 | $140.00 |
| Indemnity..... | ..... | | $10,455.70 | $42,439.29 | $52,894.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $88,170.05 | $226,982.31 | $315,152.36 |
| | | | $98,732.25 | $269,455.10 | $368,187.35 |
| # of Claims | 10 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $15.40 | $0.00 | $15.40 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $457.63 | $0.00 | $457.63 |
| | | | $473.03 | $0.00 | $473.03 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $8.00 | $67.00 | $75.00 |
| Indemnity..... | ..... | | $3,544.46 | $8,460.13 | $12,004.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,906.69 | $7,654.89 | $19,561.58 |
| | | | $15,459.15 | $16,182.02 | $31,641.17 |
| # of Claims | 8 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $38.26 | $150.00 | $188.26 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,073.47 | $2,246.53 | $4,320.00 |
| | | | $2,111.73 | $2,396.53 | $4,508.26 |
| # of Claims | 6 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $14,245.58 | $250.50 | $14,496.08 |
| Indemnity..... | ..... | | $762,327.54 | $50,899.42 | $813,226.96 |
| Legal..... | ..... | | $1,284.19 | $0.00 | $1,284.19 |
| Medical..... | ..... | | $574,759.97 | $236,883.73 | $811,643.70 |
| | | | $1,352,617.28 | $288,033.65 | $1,640,650.93 |
| # of Claims | 553 | | | | |
| # Open | 4 | Recovery Amount: | -116,725.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $14,245.58 | $250.50 | $14,496.08 |
| Indemnity | | | $762,327.54 | $50,899.42 | $813,226.96 |
| Legal | | | $1,284.19 | $0.00 | $1,284.19 |
| Medical | | | $574,759.97 | $236,883.73 | $811,643.70 |
| | | | $1,352,617.28 | $288,033.65 | $1,640,650.93 |
| # of Claims | 553 | | | | |
| # Open | 4 | Recovery Amount: | -116,725.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *163 - AGING, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $133.00 | $0.00 | $133.00 |
| | | | $133.00 | $0.00 | $133.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -133.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $397.24 | $0.00 | $397.24 |
| | | | $397.24 | $0.00 | $397.24 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $215.58 | $0.00 | $215.58 |
| | | | $215.58 | $0.00 | $215.58 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $745.82 | $0.00 | $745.82 |
| | | | $745.82 | $0.00 | $745.82 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -133.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *165 - HOUSING & COMMUNITY DEVELOF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,013.01 | $0.00 | $2,013.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,903.77 | $0.00 | $3,903.77 |
| | | | $5,916.78 | $0.00 | $5,916.78 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $421.15 | $0.00 | $421.15 |
| | | | $421.15 | $0.00 | $421.15 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $109.72 | $0.00 | $109.72 |
| | | | $109.72 | $0.00 | $109.72 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $113.00 | $0.00 | $113.00 |
| | | | $113.00 | $0.00 | $113.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $412.99 | $0.00 | $412.99 |
| | | | $412.99 | $0.00 | $412.99 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,113.28 | $0.00 | $6,113.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,632.26 | $0.00 | $38,632.26 |
| | | | $44,745.54 | $0.00 | $44,745.54 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $189.00 | $0.00 | $189.00 |
| | | | $189.00 | $0.00 | $189.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,849.31 | $0.00 | $10,849.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45,544.89 | $0.00 | $45,544.89 |
| | | | $56,394.20 | $0.00 | $56,394.20 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -85.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,114.06 | $0.00 | $5,114.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,026.98 | $0.00 | $7,026.98 |
| | | | $12,141.04 | $0.00 | $12,141.04 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,548.31 | $0.00 | $1,548.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,293.85 | $0.00 | $2,293.85 |
| | | | $3,842.16 | $0.00 | $3,842.16 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $431.50 | $0.00 | $431.50 |
| | | | $431.50 | $0.00 | $431.50 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,167.40 | $0.00 | $1,167.40 |
| | | | $1,167.40 | $0.00 | $1,167.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $55.50 | $0.00 | $55.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $366.06 | $0.00 | $366.06 |
| | | | $421.56 | $0.00 | $421.56 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $111.00 | $0.00 | $111.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $626.60 | $0.00 | $626.60 |
| | | | $737.60 | $0.00 | $737.60 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -645.10 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $1,006.16 | $0.00 | $1,006.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,935.53 | $0.00 | $1,935.53 |
| | | | $2,978.69 | $0.00 | $2,978.69 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $32.00 | $0.00 | $32.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,337.30 | $0.00 | $2,337.30 |
| | | | $2,337.30 | $0.00 | $2,337.30 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -2,337.30 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $75.00 | $75.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $3,700.00 | $3,700.00 |
| | | | $0.00 | $3,775.00 | $3,775.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $235.50 | $75.00 | $310.50 |
| Indemnity..... | ..... | | $26,644.13 | $0.00 | $26,644.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $105,512.00 | $3,700.00 | $109,212.00 |
| | | | $132,391.63 | $3,775.00 | $136,166.63 |
| # of Claims | 65 | | | | |
| # Open | 1 | Recovery Amount: | -3,067.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $235.50 | $75.00 | $310.50 |
| Indemnity | | | $26,644.13 | $0.00 | $26,644.13 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $105,512.00 | $3,700.00 | $109,212.00 |
| | | | $132,391.63 | $3,775.00 | $136,166.63 |
| # of Claims | 65 | | | | |
| # Open | 1 | Recovery Amount: | -3,067.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***166 - SECRETARY OF THE COMMONWE***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $728.60 | $0.00 | $728.60 |
| | | | $728.60 | $0.00 | $728.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $877.16 | $0.00 | $877.16 |
| | | | $877.16 | $0.00 | $877.16 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $216.10 | $0.00 | $216.10 |
| | | | $216.10 | $0.00 | $216.10 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,233.68 | $0.00 | $1,233.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,240.15 | $0.00 | $1,240.15 |
| | | | $2,473.83 | $0.00 | $2,473.83 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $336.14 | $0.00 | $336.14 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $336.14 | $0.00 | $336.14 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $165.01 | $0.00 | $165.01 |
| | | | $165.01 | $0.00 | $165.01 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $202.84 | $0.00 | $202.84 |
| | | | $202.84 | $0.00 | $202.84 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,233.68 | $0.00 | $1,233.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,766.00 | $0.00 | $3,766.00 |
| | | | $4,999.68 | $0.00 | $4,999.68 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $0.00 | $0.00 | $0.00 |
| Indemnity | | | $1,233.68 | $0.00 | $1,233.68 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $3,766.00 | $0.00 | $3,766.00 |
| | | | $4,999.68 | $0.00 | $4,999.68 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *171 - STATE CORPORATION COMMISSIC*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $807.45 | $0.00 | $807.45 |
| | | | $807.45 | $0.00 | $807.45 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,362.06 | $0.00 | $1,362.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $830.70 | $0.00 | $830.70 |
| | | | $2,192.76 | $0.00 | $2,192.76 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $830.00 | $0.00 | $830.00 |
| Indemnity..... | ..... | | $3,184.44 | $0.00 | $3,184.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,256.07 | $0.00 | $9,256.07 |
| | | | $13,270.51 | $0.00 | $13,270.51 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -194.75 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,194.59 | $0.00 | $1,194.59 |
| | | | $1,194.59 | $0.00 | $1,194.59 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $648.84 | $0.00 | $648.84 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $648.84 | $0.00 | $648.84 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,810.00 | $0.00 | $1,810.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,180.40 | $0.00 | $4,180.40 |
| | | | $5,990.40 | $0.00 | $5,990.40 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,589.58 | $0.00 | $1,589.58 |
| | | | $1,589.58 | $0.00 | $1,589.58 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $354.01 | $0.00 | $354.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,243.23 | $0.00 | $4,243.23 |
| | | | $4,597.24 | $0.00 | $4,597.24 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $130.00 | $0.00 | $130.00 |
| | | | $130.00 | $0.00 | $130.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $37.73 | $12.27 | $50.00 |
| Indemnity..... | ..... | | $5,944.82 | $0.00 | $5,944.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $42,851.65 | $22,162.97 | $65,014.62 |
| | | | $48,834.20 | $22,175.24 | $71,009.44 |
| # of Claims | 9 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $200.00 | $0.00 | $200.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,034.96 | $0.00 | $1,034.96 |
| | | | $1,234.96 | $0.00 | $1,234.96 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,325.10 | $0.00 | $1,325.10 |
| | | | $1,325.10 | $0.00 | $1,325.10 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -1,005.10 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,857.35 | $0.00 | $1,857.35 |
| | | | $1,857.35 | $0.00 | $1,857.35 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120.00 | $0.00 | $120.00 |
| | | | $120.00 | $0.00 | $120.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,233.82 | $0.00 | $2,233.82 |
| | | | $2,233.82 | $0.00 | $2,233.82 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,862.38 | $0.00 | $8,862.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,771.80 | $0.00 | $17,771.80 |
| | | | $26,634.18 | $0.00 | $26,634.18 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -4,891.17 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $95.20 | $0.00 | $95.20 |
| | | | $95.20 | $0.00 | $95.20 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,698.14 | $0.00 | $3,698.14 |
| | | | $3,698.14 | $0.00 | $3,698.14 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $426.80 | $0.00 | $426.80 |
| | | | $426.80 | $0.00 | $426.80 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244.12 | $0.00 | $244.12 |
| | | | $244.12 | $0.00 | $244.12 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $212.00 | $0.00 | $212.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $997.29 | $0.00 | $997.29 |
| | | | $1,209.29 | $0.00 | $1,209.29 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $345.02 | $0.00 | $345.02 |
| | | | $345.02 | $0.00 | $345.02 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,751.16 | $0.00 | $1,751.16 |
| | | | $1,751.16 | $0.00 | $1,751.16 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $439.00 | $0.00 | $439.00 |
| Medical..... | ..... | | $19,312.76 | $0.00 | $19,312.76 |
| | | | $19,751.76 | $0.00 | $19,751.76 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -3,497.60 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $817.65 | $0.00 | $817.65 |
| | | | $817.65 | $0.00 | $817.65 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -133.58 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,691.18 | $0.00 | $2,691.18 |
| | | | $2,691.18 | $0.00 | $2,691.18 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $36.00 | $0.00 | $36.00 |
| Indemnity..... | ..... | | $12,830.56 | $0.00 | $12,830.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,210.55 | $0.00 | $22,210.55 |
| | | | $35,077.11 | $0.00 | $35,077.11 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $284.06 | $93.97 | $378.03 |
| Indemnity..... | ..... | | $5,782.56 | $32,030.54 | $37,813.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90,546.00 | $46,518.97 | $137,064.97 |
| | | | $96,612.62 | $78,643.48 | $175,256.10 |
| # of Claims | 10 | | | | |
| # Open | 2 | Recovery Amount: | -6,963.60 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $28.86 | $0.00 | $28.86 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $28.86 | $0.00 | $28.86 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $23.76 | $0.00 | $23.76 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $23.76 | $0.00 | $23.76 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,652.41 | $106.24 | $1,758.65 |
| Indemnity..... | ..... | | $40,130.83 | $32,030.54 | $72,161.37 |
| Legal..... | ..... | | $439.00 | $0.00 | $439.00 |
| Medical..... | ..... | | $233,211.41 | $68,681.94 | $301,893.35 |
| | | | $275,433.65 | $100,818.72 | $376,252.37 |
| # of Claims | 203 | | | | |
| # Open | 3 | Recovery Amount: | -16,685.80 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,652.41 | $106.24 | $1,758.65 |
| Indemnity | | | $40,130.83 | $32,030.54 | $72,161.37 |
| Legal | | | $439.00 | $0.00 | $439.00 |
| Medical | | | $233,211.41 | $68,681.94 | $301,893.35 |
| | | | $275,433.65 | $100,818.72 | $376,252.37 |
| # of Claims | 203 | | | | |
| # Open | 3 | Recovery Amount: | -16,685.80 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***172 - Virginia Lottery***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $390.60 | $0.00 | $390.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,740.62 | $0.00 | $4,740.62 |
| | | | $5,131.22 | $0.00 | $5,131.22 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -637.85 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $780.00 | $0.00 | $780.00 |
| Indemnity..... | ..... | | $27,819.54 | $0.00 | $27,819.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,854.94 | $0.00 | $43,854.94 |
| | | | $72,454.48 | $0.00 | $72,454.48 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,166.28 | $0.00 | $6,166.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,882.55 | $0.00 | $17,882.55 |
| | | | $24,048.83 | $0.00 | $24,048.83 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,133.79 | $0.00 | $8,133.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,528.36 | $0.00 | $23,528.36 |
| | | | $31,662.15 | $0.00 | $31,662.15 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,513.92 | $0.00 | $1,513.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,608.01 | $0.00 | $10,608.01 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $12,121.93 | $0.00 | $12,121.93 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,256.96 | $0.00 | $1,256.96 |
| | | | $1,256.96 | $0.00 | $1,256.96 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | -40.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $27.17 | $0.00 | $27.17 |
| Indemnity..... | ..... | | $44,129.00 | $0.00 | $44,129.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,698.47 | $0.00 | $8,698.47 |
| | | | $52,854.64 | $0.00 | $52,854.64 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | -3,442.86 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $786.37 | $0.00 | $786.37 |
| | | | $786.37 | $0.00 | $786.37 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $34.56 | $0.00 | $34.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,396.67 | $0.00 | $2,396.67 |
| | | | $2,431.23 | $0.00 | $2,431.23 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,977.50 | $0.00 | $8,977.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $25,535.83 | $0.00 | $25,535.83 |
| | | | $34,513.33 | $0.00 | $34,513.33 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -27.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,016.62 | $0.00 | $1,016.62 |
| | | | $1,016.62 | $0.00 | $1,016.62 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $5,548.07 | $0.00 | $5,548.07 |
| Indemnity..... | ..... | | $210,280.00 | $0.00 | $210,280.00 |
| Legal..... | ..... | | $1,283.50 | $0.00 | $1,283.50 |
| Medical..... | ..... | | $211,838.06 | $0.00 | $211,838.06 |
| | | | $428,949.63 | $0.00 | $428,949.63 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -14.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,867.61 | $0.00 | $1,867.61 |
| | | | $1,867.61 | $0.00 | $1,867.61 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,025.45 | $0.00 | $2,025.45 |
| | | | $2,025.45 | $0.00 | $2,025.45 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,077.25 | $0.00 | $3,077.25 |
| | | | $3,077.25 | $0.00 | $3,077.25 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,295.22 | $0.00 | $2,295.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,216.47 | $0.00 | $3,216.47 |
| | | | $5,511.69 | $0.00 | $5,511.69 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $453.79 | $0.00 | $453.79 |
| | | | $453.79 | $0.00 | $453.79 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,163.52 | $0.00 | $1,163.52 |
| | | | $1,163.52 | $0.00 | $1,163.52 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -366.62 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,567.18 | $0.00 | $4,567.18 |
| | | | $4,567.18 | $0.00 | $4,567.18 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,332.78 | $0.00 | $2,332.78 |
| | | | $2,332.78 | $0.00 | $2,332.78 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -1,683.32 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $130.06 | $0.00 | $130.06 |
| Indemnity..... | ..... | | $7,737.36 | $0.00 | $7,737.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,170.78 | $0.00 | $27,170.78 |
| | | | $35,038.20 | $0.00 | $35,038.20 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -900.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,917.50 | $0.00 | $4,917.50 |
| | | | $4,917.50 | $0.00 | $4,917.50 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,264.01 | $0.00 | $3,264.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,859.87 | $0.00 | $4,859.87 |
| | | | $8,123.88 | $0.00 | $8,123.88 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,575.11 | $0.00 | $4,575.11 |
| | | | $4,575.11 | $0.00 | $4,575.11 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -140.54 | | |
| | 07/01/2012 - 06/30/2013 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $60.61 | $0.00 | $60.61 |
| Indemnity..... | ..... | | $13,997.22 | $0.00 | $13,997.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $237,689.60 | $0.00 | $237,689.60 |
| | | | $251,747.43 | $0.00 | $251,747.43 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,214.81 | $0.00 | $5,214.81 |
| | | | $5,214.81 | $0.00 | $5,214.81 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $9,004.91 | $0.00 | $9,004.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,724.11 | $0.00 | $36,724.11 |
| | | | $45,745.02 | $0.00 | $45,745.02 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $249.74 | $0.00 | $249.74 |
| | | | $249.74 | $0.00 | $249.74 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -174.40 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $59.76 | $0.00 | $59.76 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,805.96 | $0.00 | $6,805.96 |
| | | | $6,865.72 | $0.00 | $6,865.72 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $106.77 | $42.00 | $148.77 |
| Indemnity..... | ..... | | $5,487.59 | $0.00 | $5,487.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,147.37 | $5,745.84 | $33,893.21 |
| | | | $33,741.73 | $5,787.84 | $39,529.57 |
| # of Claims | 13 | | | | |
| # Open | 2 | Recovery Amount: | -2,075.77 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $84.45 | $216.70 | $301.15 |
| Indemnity..... | ..... | | $0.00 | $450.00 | $450.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,078.02 | $7,173.18 | $8,251.20 |
| | | | $1,162.47 | $7,839.88 | $9,002.35 |
| # of Claims | 11 | | | | |
| # Open | 3 | Recovery Amount: | -330.61 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $6,812.89 | $258.70 | $7,071.59 |
| Indemnity..... | ..... | | $349,231.50 | $450.00 | $349,681.50 |
| Legal..... | ..... | | $1,283.50 | $0.00 | $1,283.50 |
| Medical..... | ..... | | $728,280.38 | $12,919.02 | $741,199.40 |
| | | | $1,085,608.27 | $13,627.72 | $1,099,235.99 |
| # of Claims | 331 | | | | |
| # Open | 5 | Recovery Amount: | -9,832.97 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $6,812.89 | $258.70 | $7,071.59 |
| Indemnity | | | $349,231.50 | $450.00 | $349,681.50 |
| Legal | | | $1,283.50 | $0.00 | $1,283.50 |
| Medical | | | $728,280.38 | $12,919.02 | $741,199.40 |
| | | | $1,085,608.27 | $13,627.72 | $1,099,235.99 |
| # of Claims | 331 | | | | |
| # Open | 5 | Recovery Amount: | -9,832.97 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***173 - DEPARTMENT OF CHARITABLE GA***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,339.88 | $0.00 | $1,339.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,709.57 | $0.00 | $7,709.57 |
| | | | $9,049.45 | $0.00 | $9,049.45 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28.82 | $0.00 | $28.82 |
| | | | $28.82 | $0.00 | $28.82 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $92.20 | $0.00 | $92.20 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $92.20 | $0.00 | $92.20 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,984.64 | $0.00 | $1,984.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,985.00 | $0.00 | $7,985.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | | | $9,969.64 | $0.00 | $9,969.64 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -6,284.57 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $92.20 | $0.00 | $92.20 |
| Indemnity..... | ..... | | $3,324.52 | $0.00 | $3,324.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,723.39 | $0.00 | $15,723.39 |
| | | | $19,140.11 | $0.00 | $19,140.11 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -6,284.57 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***174 - VIRGINIA COLLEGE SAVINGS PLAI***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $163.47 | $0.00 | $163.47 |
| | | | $163.47 | $0.00 | $163.47 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,915.08 | $0.00 | $17,915.08 |
| | | | $17,915.08 | $0.00 | $17,915.08 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -11,498.93 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $39.44 | $0.00 | $39.44 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,717.25 | $0.00 | $2,717.25 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $2,756.69 | $0.00 | $2,756.69 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $39.44 | $0.00 | $39.44 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,795.80 | $0.00 | $20,795.80 |
| | | | $20,835.24 | $0.00 | $20,835.24 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -11,498.93 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *175 - VA Office of Protection and Advoca*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $825.86 | $0.00 | $825.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,317.70 | $0.00 | $10,317.70 |
| | | | $11,143.56 | $0.00 | $11,143.56 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171.71 | $0.00 | $171.71 |
| | | | $171.71 | $0.00 | $171.71 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $169.11 | $0.00 | $169.11 |
| | | | $187.61 | $0.00 | $187.61 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,542.07 | $0.00 | $1,542.07 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,542.07 | $0.00 | $1,542.07 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $825.86 | $0.00 | $825.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,200.59 | $0.00 | $12,200.59 |
| | | | $13,044.95 | $0.00 | $13,044.95 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *180 - ADMINISTRATION, SECRETARY OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48.00 | $0.00 | $48.00 |
| | | | $48.00 | $0.00 | $48.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $170.25 | $0.00 | $170.25 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $170.25 | $0.00 | $170.25 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $218.25 | $0.00 | $218.25 |
| | | | $236.75 | $0.00 | $236.75 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *181 - LABOR AND INDUSTRY, DEPT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $553.98 | $0.00 | $553.98 |
| | | | $553.98 | $0.00 | $553.98 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $857.12 | $0.00 | $857.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,658.25 | $0.00 | $1,658.25 |
| | | | $2,515.37 | $0.00 | $2,515.37 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,066.16 | $0.00 | $3,066.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,767.40 | $0.00 | $1,767.40 |
| | | | $4,833.56 | $0.00 | $4,833.56 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | -2,383.47 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,184.78 | $0.00 | $8,184.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,153.33 | $0.00 | $32,153.33 |
| | | | $40,338.11 | $0.00 | $40,338.11 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -56.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,227.70 | $0.00 | $6,227.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,755.94 | $0.00 | $6,755.94 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $12,983.64 | $0.00 | $12,983.64 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,588.24 | $0.00 | $6,588.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,343.37 | $0.00 | $15,343.37 |
| | | | $21,931.61 | $0.00 | $21,931.61 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $5.00 | $0.00 | $5.00 |
| Indemnity..... | ..... | | $6,974.56 | $0.00 | $6,974.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,148.71 | $0.00 | $12,148.71 |
| | | | $19,128.27 | $0.00 | $19,128.27 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -18,136.08 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,457.43 | $0.00 | $9,457.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,749.78 | $0.00 | $2,749.78 |
| | | | $12,207.21 | $0.00 | $12,207.21 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -92.48 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73.52 | $0.00 | $73.52 |
| | | | $73.52 | $0.00 | $73.52 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,811.43 | $0.00 | $2,811.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $9,817.60 | $0.00 | $9,817.60 |
| | | | $12,629.03 | $0.00 | $12,629.03 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,104.11 | $0.00 | $1,104.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,379.17 | $0.00 | $1,379.17 |
| | | | $2,483.28 | $0.00 | $2,483.28 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $11.00 | $0.00 | $11.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $850.32 | $0.00 | $850.32 |
| | | | $861.32 | $0.00 | $861.32 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,577.90 | $0.00 | $1,577.90 |
| | | | $1,577.90 | $0.00 | $1,577.90 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $782.18 | $0.00 | $782.18 |
| Indemnity..... | ..... | | $16,098.23 | $0.00 | $16,098.23 |
| Legal..... | ..... | | $670.50 | $0.00 | $670.50 |
| Medical..... | ..... | | $79,022.51 | $0.00 | $79,022.51 |
| | | | $96,573.42 | $0.00 | $96,573.42 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -43,555.29 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $234.50 | $0.00 | $234.50 |
| | | | $234.50 | $0.00 | $234.50 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $37,279.94 | $0.00 | $37,279.94 |
| Legal..... | ..... | | $2,166.22 | $0.00 | $2,166.22 |
| Medical..... | ..... | | $191,550.27 | $0.00 | $191,550.27 |
| | | | $230,996.43 | $0.00 | $230,996.43 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -25,000.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,448.23 | $0.00 | $2,448.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,652.01 | $0.00 | $7,652.01 |
| | | | $10,100.24 | $0.00 | $10,100.24 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,938.74 | $0.00 | $1,938.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,020.47 | $0.00 | $12,020.47 |
| | | | $13,959.21 | $0.00 | $13,959.21 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,737.79 | $0.00 | $6,737.79 |
| | | | $6,737.79 | $0.00 | $6,737.79 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $444.24 | $0.00 | $444.24 |
| | | | $444.24 | $0.00 | $444.24 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -204.63 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,755.90 | $0.00 | $1,755.90 |
| | | | $1,755.90 | $0.00 | $1,755.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $600.86 | $0.00 | $600.86 |
| | | | $600.86 | $0.00 | $600.86 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $576.89 | $0.00 | $576.89 |
| | | | $576.89 | $0.00 | $576.89 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,109.33 | $0.00 | $1,109.33 |
| | | | $1,109.33 | $0.00 | $1,109.33 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $251.04 | $0.00 | $251.04 |
| | | | $251.04 | $0.00 | $251.04 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $40.56 | $0.00 | $40.56 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,311.90 | $0.00 | $6,311.90 |
| | | | $6,352.46 | $0.00 | $6,352.46 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,139.72 | $0.00 | $3,139.72 |
| | | | $3,139.72 | $0.00 | $3,139.72 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $55.68 | $0.00 | $55.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,399.76 | $0.00 | $6,399.76 |
| | | | $6,455.44 | $0.00 | $6,455.44 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $117.40 | $90.35 | $207.75 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,806.60 | $6,238.88 | $13,045.48 |
| | | | $6,924.00 | $6,329.23 | $13,253.23 |
| # of Claims | 9 | | | | |
| # Open | 3 | Recovery Amount: | -2,570.17 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,011.82 | $90.35 | $1,102.17 |
| Indemnity..... | ..... | | $103,036.67 | $0.00 | $103,036.67 |
| Legal..... | ..... | | $2,836.72 | $0.00 | $2,836.72 |
| Medical..... | ..... | | $411,443.06 | $6,238.88 | $417,681.94 |
| | | | $518,328.27 | $6,329.23 | $524,657.50 |
| # of Claims | 243 | | | | |
| # Open | 3 | Recovery Amount: | -91,998.12 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,011.82 | $90.35 | $1,102.17 |
| Indemnity | | | $103,036.67 | $0.00 | $103,036.67 |
| Legal | | | $2,836.72 | $0.00 | $2,836.72 |
| Medical | | | $411,443.06 | $6,238.88 | $417,681.94 |
| | | | $518,328.27 | $6,329.23 | $524,657.50 |
| # of Claims | 243 | | | | |
| # Open | 3 | Recovery Amount: | -91,998.12 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***182 - VIRGINIA EMPLOYMENT COMMISS***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,945.66 | $0.00 | $3,945.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,924.34 | $0.00 | $7,924.34 |
| | | | $11,870.00 | $0.00 | $11,870.00 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -2,015.58 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,320.54 | $0.00 | $1,320.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,943.20 | $0.00 | $3,943.20 |
| | | | $5,263.74 | $0.00 | $5,263.74 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | -514.42 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,863.52 | $0.00 | $2,863.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,026.10 | $0.00 | $16,026.10 |
| | | | $18,889.62 | $0.00 | $18,889.62 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | -350.20 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,819.36 | $0.00 | $1,819.36 |
| Indemnity..... | ..... | | $6,306.00 | $0.00 | $6,306.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,096.48 | $0.00 | $23,096.48 |
| | | | $31,221.84 | $0.00 | $31,221.84 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $889.62 | $0.00 | $889.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,459.76 | $0.00 | $15,459.76 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $16,349.38 | $0.00 | $16,349.38 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,108.25 | $0.00 | $10,108.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,697.84 | $0.00 | $35,697.84 |
| | | | $45,806.09 | $0.00 | $45,806.09 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $187.90 | $0.00 | $187.90 |
| Indemnity..... | ..... | | $8,862.99 | $0.00 | $8,862.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,652.05 | $0.00 | $44,652.05 |
| | | | $53,702.94 | $0.00 | $53,702.94 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $29,754.62 | $0.00 | $29,754.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,777.38 | $0.00 | $21,777.38 |
| | | | $51,532.00 | $0.00 | $51,532.00 |
| # of Claims | 49 | | | | |
| # Open | 0 | Recovery Amount: | -2,964.38 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,445.14 | $0.00 | $2,445.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,993.36 | $0.00 | $9,993.36 |
| | | | $12,438.50 | $0.00 | $12,438.50 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $900.00 | $0.00 | $900.00 |
| Indemnity..... | ..... | | $8,579.27 | $0.00 | $8,579.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $7,476.50 | $0.00 | $7,476.50 |
| | | | $16,955.77 | $0.00 | $16,955.77 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $86.07 | $0.00 | $86.07 |
| Indemnity..... | ..... | | $19,376.60 | $0.00 | $19,376.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,605.55 | $0.00 | $22,605.55 |
| | | | $42,068.22 | $0.00 | $42,068.22 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,964.03 | $0.00 | $1,964.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,986.72 | $0.00 | $3,986.72 |
| | | | $5,950.75 | $0.00 | $5,950.75 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -1,892.74 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $3,832.74 | $0.00 | $3,832.74 |
| Indemnity..... | ..... | | $179,002.30 | $0.00 | $179,002.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $233,824.10 | $24,805.18 | $258,629.28 |
| | | | $416,659.14 | $24,805.18 | $441,464.32 |
| # of Claims | 33 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $39,857.77 | $0.00 | $39,857.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,782.53 | $0.00 | $18,782.53 |
| | | | $58,648.30 | $0.00 | $58,648.30 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,054.24 | $0.00 | $2,054.24 |
| | | | $2,054.24 | $0.00 | $2,054.24 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,016.69 | $0.00 | $17,016.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120,396.94 | $0.00 | $120,396.94 |
| | | | $137,413.63 | $0.00 | $137,413.63 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | -3,029.98 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,443.75 | $0.00 | $1,443.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,988.36 | $0.00 | $20,988.36 |
| | | | $22,432.11 | $0.00 | $22,432.11 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $1,351.50 | $0.00 | $1,351.50 |
| Indemnity..... | ..... | | $19,255.85 | $0.00 | $19,255.85 |
| Legal..... | ..... | | $935.50 | $0.00 | $935.50 |
| Medical..... | ..... | | $30,990.54 | $510.65 | $31,501.19 |
| | | | $52,533.39 | $510.65 | $53,044.04 |
| # of Claims | 55 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $378.00 | $0.00 | $378.00 |
| Indemnity..... | ..... | | $18,124.16 | $0.00 | $18,124.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,165.63 | $0.00 | $46,165.63 |
| | | | $64,667.79 | $0.00 | $64,667.79 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $536.50 | $0.00 | $536.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $140,561.79 | $0.00 | $140,561.79 |
| Legal..... | ..... | | $431.00 | $0.00 | $431.00 |
| Medical..... | ..... | | $258,146.56 | $0.00 | $258,146.56 |
| | | | $399,675.85 | $0.00 | $399,675.85 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $388.50 | $0.00 | $388.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,790.55 | $0.00 | $2,790.55 |
| | | | $3,179.05 | $0.00 | $3,179.05 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $901.24 | $0.00 | $901.24 |
| Indemnity..... | ..... | | $5,536.15 | $0.00 | $5,536.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $131,164.06 | $0.00 | $131,164.06 |
| | | | $137,601.45 | $0.00 | $137,601.45 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -30,741.80 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $116.00 | $0.00 | $116.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,745.65 | $0.00 | $1,745.65 |
| | | | $1,861.65 | $0.00 | $1,861.65 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $16.28 | $0.00 | $16.28 |
| Indemnity..... | ..... | | $4,550.20 | $0.00 | $4,550.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,253.27 | $0.00 | $25,253.27 |
| | | | $29,819.75 | $0.00 | $29,819.75 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $60.40 | $0.00 | $60.40 |
| Indemnity..... | ..... | | $239.61 | $0.00 | $239.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,634.80 | $0.00 | $28,634.80 |
| | | | $28,934.81 | $0.00 | $28,934.81 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $10,193.22 | $0.00 | $10,193.22 |
| Indemnity..... | ..... | | $206,880.51 | $0.00 | $206,880.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $299,345.83 | $0.00 | $299,345.83 |
| | | | $516,419.56 | $0.00 | $516,419.56 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | -16,785.23 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $96.70 | $0.00 | $96.70 |
| Indemnity..... | ..... | | $2,500.21 | $0.00 | $2,500.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,802.35 | $0.00 | $18,802.35 |
| | | | $21,399.26 | $0.00 | $21,399.26 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $75.46 | $0.00 | $75.46 |
| Indemnity..... | ..... | | $2,752.96 | $0.00 | $2,752.96 |
| Legal..... | ..... | | $525.50 | $0.00 | $525.50 |
| Medical..... | ..... | | $14,948.80 | $0.00 | $14,948.80 |
| | | | $18,302.72 | $0.00 | $18,302.72 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $6,336.85 | $2,376.00 | $8,712.85 |
| Indemnity..... | ..... | | $207,738.09 | $196,359.11 | $404,097.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $212,504.35 | $69,317.45 | $281,821.80 |
| | | | $426,579.29 | $268,052.56 | $694,631.85 |
| # of Claims | 26 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8,629.51 | $2,566.24 | $11,195.75 |
| Indemnity..... | ..... | | $93,989.32 | $9,179.48 | $103,168.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48,053.63 | $308,330.11 | $356,383.74 |
| | | | $150,672.46 | $320,075.83 | $470,748.29 |
| # of Claims | 24 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $27,017.21 | $0.00 | $27,017.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,694.73 | $0.00 | $44,694.73 |
| | | | $71,727.94 | $0.00 | $71,727.94 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $146.45 | $0.00 | $146.45 |
| Indemnity..... | ..... | | $3,378.86 | $0.00 | $3,378.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,178.51 | $0.00 | $24,178.51 |
| | | | $27,703.82 | $0.00 | $27,703.82 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $72.14 | $0.00 | $72.14 |
| Indemnity..... | ..... | | $451.47 | $0.00 | $451.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,048.85 | $0.00 | $5,048.85 |
| | | | $5,572.46 | $0.00 | $5,572.46 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $36,148.82 | $4,942.24 | $41,091.06 |
| Indemnity..... | ..... | | $1,066,713.14 | $205,538.59 | $1,272,251.73 |
| Legal..... | ..... | | $1,892.00 | $0.00 | $1,892.00 |
| Medical..... | ..... | | $1,801,153.56 | $402,963.39 | $2,204,116.95 |
| | | | $2,905,907.52 | $613,444.22 | $3,519,351.74 |
| # of Claims | 1,070 | | | | |
| # Open | 4 | Recovery Amount: | -58,294.33 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $36,148.82 | $4,942.24 | $41,091.06 |
| Indemnity | | | $1,066,713.14 | $205,538.59 | $1,272,251.73 |
| Legal | | | $1,892.00 | $0.00 | $1,892.00 |
| Medical | | | $1,801,153.56 | $402,963.39 | $2,204,116.95 |
| | | | $2,905,907.52 | $613,444.22 | $3,519,351.74 |
| # of Claims | 1,070 | | | | |
| # Open | 4 | Recovery Amount: | -58,294.33 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***183 - NATURAL RESOURCES, SECRETA***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75.00 | $0.00 | $75.00 |
| | | | $75.00 | $0.00 | $75.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75.00 | $0.00 | $75.00 |
| | | | $75.00 | $0.00 | $75.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *186 - TRANSPORTATION, SECRETARY C*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45.00 | $0.00 | $45.00 |
| | | | $45.00 | $0.00 | $45.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,731.26 | $0.00 | $2,731.26 |
| | | | $2,731.26 | $0.00 | $2,731.26 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,776.26 | $0.00 | $2,776.26 |
| | | | $2,776.26 | $0.00 | $2,776.26 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,776.26 | $0.00 | $2,776.26 |
| | | | $2,776.26 | $0.00 | $2,776.26 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *187 - PUBLIC SAFETY, SECRETARY OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14.00 | $0.00 | $14.00 |
| | | | $14.00 | $0.00 | $14.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14.00 | $0.00 | $14.00 |
| | | | $14.00 | $0.00 | $14.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***188 - HEALTH & HUMAN RESOURCES, S***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $702.00 | $0.00 | $702.00 |
| | | | $702.00 | $0.00 | $702.00 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $295.85 | $0.00 | $295.85 |
| | | | $295.85 | $0.00 | $295.85 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $997.85 | $0.00 | $997.85 |
| | | | $997.85 | $0.00 | $997.85 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***191 - VA WORKERS' COMP. COMMISSIO***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $531.70 | $0.00 | $531.70 |
| | | | $531.70 | $0.00 | $531.70 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,571.52 | $0.00 | $2,571.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,001.72 | $0.00 | $5,001.72 |
| | | | $7,573.24 | $0.00 | $7,573.24 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $9.45 | $0.00 | $9.45 |
| Indemnity..... | ..... | | $1,324.67 | $0.00 | $1,324.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,359.30 | $0.00 | $9,359.30 |
| | | | $10,693.42 | $0.00 | $10,693.42 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -267.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $451.55 | $0.00 | $451.55 |
| | | | $451.55 | $0.00 | $451.55 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $470.00 | $0.00 | $470.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $470.00 | $0.00 | $470.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $321.00 | $0.00 | $321.00 |
| | | | $321.00 | $0.00 | $321.00 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $528.06 | $0.00 | $528.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $715.41 | $0.00 | $715.41 |
| | | | $1,243.47 | $0.00 | $1,243.47 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,230.90 | $0.00 | $5,230.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,317.32 | $0.00 | $8,317.32 |
| | | | $13,548.22 | $0.00 | $13,548.22 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,625.13 | $0.00 | $1,625.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $2,506.35 | $0.00 | $2,506.35 |
| | | | $4,131.48 | $0.00 | $4,131.48 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,219.14 | $0.00 | $2,219.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,233.99 | $0.00 | $8,233.99 |
| | | | $10,453.13 | $0.00 | $10,453.13 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,879.68 | $0.00 | $4,879.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,353.93 | $0.00 | $17,353.93 |
| | | | $22,233.61 | $0.00 | $22,233.61 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,279.32 | $0.00 | $2,279.32 |
| | | | $2,279.32 | $0.00 | $2,279.32 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,169.71 | $0.00 | $2,169.71 |
| | | | $2,169.71 | $0.00 | $2,169.71 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,969.28 | $0.00 | $4,969.28 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $114,568.05 | $0.00 | $114,568.05 |
| | | | $119,537.33 | $0.00 | $119,537.33 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | -10,000.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,660.64 | $0.00 | $3,660.64 |
| | | | $3,660.64 | $0.00 | $3,660.64 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,424.40 | $0.00 | $5,424.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,194.57 | $0.00 | $9,194.57 |
| | | | $14,618.97 | $0.00 | $14,618.97 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $557.33 | $0.00 | $557.33 |
| | | | $557.33 | $0.00 | $557.33 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $1,638.58 | $0.00 | $1,638.58 |
| Indemnity..... | ..... | | $7,358.69 | $0.00 | $7,358.69 |
| Legal..... | ..... | | $3,283.84 | $0.00 | $3,283.84 |
| Medical..... | ..... | | $49,854.41 | $0.00 | $49,854.41 |
| | | | $62,135.52 | $0.00 | $62,135.52 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $3,077.97 | $0.00 | $3,077.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,202.09 | $0.00 | $1,202.09 |
| | | | $4,280.06 | $0.00 | $4,280.06 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -1,815.19 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,614.38 | $0.00 | $3,614.38 |
| | | | $3,614.38 | $0.00 | $3,614.38 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $76.95 | $0.00 | $76.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,567.36 | $0.00 | $4,567.36 |
| | | | $4,644.31 | $0.00 | $4,644.31 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $1,173.12 | $492.00 | $1,665.12 |
| Indemnity..... | ..... | | $4,963.07 | $15,434.16 | $20,397.23 |
| Legal..... | ..... | | $1,177.00 | $0.00 | $1,177.00 |
| Medical..... | ..... | | $384,835.13 | $336,598.84 | $721,433.97 |
| | | | $392,148.32 | $352,525.00 | $744,673.32 |
| # of Claims | 9 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $24,672.90 | $0.00 | $24,672.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,545.51 | $0.00 | $10,545.51 |
| | | | $35,218.41 | $0.00 | $35,218.41 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -143.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $4,989.86 | $0.00 | $4,989.86 |
| Indemnity..... | ..... | | $160,991.97 | $0.00 | $160,991.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $133,318.30 | $95,257.79 | $228,576.09 |
| | | | $299,300.13 | $95,257.79 | $394,557.92 |
| # of Claims | 8 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $224.47 | $0.00 | $224.47 |
| | | | $224.47 | $0.00 | $224.47 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,808.38 | $100.00 | $1,908.38 |
| Indemnity..... | ..... | | $5,728.70 | $0.00 | $5,728.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $280,733.83 | $240,962.04 | $521,695.87 |
| | | | $288,270.91 | $241,062.04 | $529,332.95 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16.00 | $4.00 | $20.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,317.49 | $82,749.58 | $100,067.07 |
| | | | $17,333.49 | $82,753.58 | $100,087.07 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $8.00 | $16.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,184.35 | $12,239.12 | $18,423.47 |
| | | | $6,192.35 | $12,247.12 | $18,439.47 |
| # of Claims | 14 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $712.42 | $0.00 | $712.42 |
| | | | $728.42 | $0.00 | $728.42 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $30,166.34 | $13,730.01 | $43,896.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $88,890.24 | $158,775.36 | $247,665.60 |
| | | | $119,064.58 | $172,505.37 | $291,569.95 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,858.75 | $0.00 | $4,858.75 |
| | | | $4,858.75 | $0.00 | $4,858.75 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26.73 | $1,200.00 | $1,226.73 |
| | | | $34.73 | $1,200.00 | $1,234.73 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $9,675.39 | $604.00 | $10,279.39 |
| Indemnity..... | ..... | | $265,809.37 | $29,164.17 | $294,973.54 |
| Legal..... | ..... | | $4,460.84 | $0.00 | $4,460.84 |
| Medical..... | ..... | | $1,172,577.35 | $927,782.73 | $2,100,360.08 |
| | | | $1,452,522.95 | $957,550.90 | $2,410,073.85 |
| # of Claims | 283 | | | | |
| # Open | 7 | Recovery Amount: | -12,225.19 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $9,675.39 | $604.00 | $10,279.39 |
| Indemnity | | | $265,809.37 | $29,164.17 | $294,973.54 |
| Legal | | | $4,460.84 | $0.00 | $4,460.84 |
| Medical | | | $1,172,577.35 | $927,782.73 | $2,100,360.08 |
| | | | $1,452,522.95 | $957,550.90 | $2,410,073.85 |
| # of Claims | 283 | | | | |
| # Open | 7 | Recovery Amount: | -12,225.19 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***192 - COMMERCE AND TRADE, SECRET***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *194 - DEPT. OF GENERAL SERVICES*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $403.58 | $0.00 | $403.58 |
| Indemnity..... | ..... | | $126,408.64 | $0.00 | $126,408.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $89,890.32 | $0.00 | $89,890.32 |
| | | | $216,702.54 | $0.00 | $216,702.54 |
| # of Claims | 111 | | | | |
| # Open | 0 | Recovery Amount: | -6,136.83 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $30,282.94 | $0.00 | $30,282.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,570.53 | $0.00 | $46,570.53 |
| | | | $76,853.47 | $0.00 | $76,853.47 |
| # of Claims | 141 | | | | |
| # Open | 0 | Recovery Amount: | -160.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $62.50 | $0.00 | $62.50 |
| Indemnity..... | ..... | | $9,647.28 | $0.00 | $9,647.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,727.34 | $0.00 | $42,727.34 |
| | | | $52,437.12 | $0.00 | $52,437.12 |
| # of Claims | 135 | | | | |
| # Open | 0 | Recovery Amount: | -129.50 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $3,294.65 | $0.00 | $3,294.65 |
| Indemnity..... | ..... | | $41,822.43 | $0.00 | $41,822.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $85,063.38 | $0.00 | $85,063.38 |
| | | | $130,180.46 | $0.00 | $130,180.46 |
| # of Claims | 121 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $34,552.50 | $0.00 | $34,552.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,551.25 | $0.00 | $47,551.25 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $82,103.75 | $0.00 | $82,103.75 |
| # of Claims | 139 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $1,039.32 | $0.00 | $1,039.32 |
| Indemnity..... | ..... | | $209,818.48 | $0.00 | $209,818.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,553.75 | $0.00 | $61,553.75 |
| | | | $272,411.55 | $0.00 | $272,411.55 |
| # of Claims | 110 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $21,550.22 | $0.00 | $21,550.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,346.60 | $0.00 | $67,346.60 |
| | | | $88,896.82 | $0.00 | $88,896.82 |
| # of Claims | 79 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,606.61 | $0.00 | $17,606.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,012.30 | $0.00 | $38,012.30 |
| | | | $55,618.91 | $0.00 | $55,618.91 |
| # of Claims | 80 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $54,695.62 | $0.00 | $54,695.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,500.45 | $0.00 | $50,500.45 |
| | | | $105,196.07 | $0.00 | $105,196.07 |
| # of Claims | 119 | | | | |
| # Open | 0 | Recovery Amount: | -17.90 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2,312.90 | $5,734.90 | $8,047.80 |
| Indemnity..... | ..... | | $211,419.18 | $0.00 | $211,419.18 |
| Legal..... | ..... | | $3,847.50 | $2,053.00 | $5,900.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $723,230.61 | $517,083.23 | $1,240,313.84 |
| | | | $940,810.19 | $524,871.13 | $1,465,681.32 |
| # of Claims | 78 | | | | |
| # Open | 1 | Recovery Amount: | -301.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $454.23 | $0.00 | $454.23 |
| Indemnity..... | ..... | | $13,587.78 | $0.00 | $13,587.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,593.79 | $0.00 | $36,593.79 |
| | | | $50,635.80 | $0.00 | $50,635.80 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | -2,708.32 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $415.94 | $0.00 | $415.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,119.81 | $0.00 | $12,119.81 |
| | | | $12,535.75 | $0.00 | $12,535.75 |
| # of Claims | 91 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $49.92 | $0.00 | $49.92 |
| Indemnity..... | ..... | | $13,226.73 | $0.00 | $13,226.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,937.93 | $0.00 | $42,937.93 |
| | | | $56,214.58 | $0.00 | $56,214.58 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | -2,825.40 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $5.40 | $0.00 | $5.40 |
| Indemnity..... | ..... | | $8,510.66 | $0.00 | $8,510.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52,880.39 | $0.00 | $52,880.39 |
| | | | $61,396.45 | $0.00 | $61,396.45 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,231.95 | $0.00 | $1,231.95 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,978.59 | $0.00 | $4,978.59 |
| | | | $6,210.54 | $0.00 | $6,210.54 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $5,405.00 | $0.00 | $5,405.00 |
| Indemnity..... | ..... | | $175,176.78 | $0.00 | $175,176.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $123,190.94 | $187,799.25 | $310,990.19 |
| | | | $303,772.72 | $187,799.25 | $491,571.97 |
| # of Claims | 53 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,519.05 | $0.00 | $7,519.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,586.50 | $0.00 | $57,586.50 |
| | | | $65,105.55 | $0.00 | $65,105.55 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,362.56 | $0.00 | $2,362.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,214.74 | $0.00 | $39,214.74 |
| | | | $41,577.30 | $0.00 | $41,577.30 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,757.54 | $0.00 | $7,757.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,344.31 | $0.00 | $22,344.31 |
| | | | $30,101.85 | $0.00 | $30,101.85 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $8,746.99 | $0.00 | $8,746.99 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $52,860.22 | $0.00 | $52,860.22 |
| Legal..... | ..... | | $214.50 | $0.00 | $214.50 |
| Medical..... | ..... | | $61,205.30 | $0.00 | $61,205.30 |
| | | | $123,027.01 | $0.00 | $123,027.01 |
| # of Claims | 52 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,258.01 | $0.00 | $3,258.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,036.72 | $0.00 | $18,036.72 |
| | | | $21,294.73 | $0.00 | $21,294.73 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $13.50 | $0.00 | $13.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,244.79 | $0.00 | $8,244.79 |
| | | | $8,258.29 | $0.00 | $8,258.29 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $11,549.92 | $0.00 | $11,549.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,832.30 | $0.00 | $37,832.30 |
| | | | $49,414.22 | $0.00 | $49,414.22 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | -16,225.52 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $12,256.89 | $2,722.24 | $14,979.13 |
| Indemnity..... | ..... | | $203,812.46 | $8,138.62 | $211,951.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $119,695.08 | $3,330.51 | $123,025.59 |
| | | | $335,764.43 | $14,191.37 | $349,955.80 |
| # of Claims | 40 | | | | |
| # Open | 1 | Recovery Amount: | -2,762.22 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $104.30 | $0.00 | $104.30 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,070.87 | $0.00 | $10,070.87 |
| | | | $10,175.17 | $0.00 | $10,175.17 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $25.40 | $0.00 | $25.40 |
| Indemnity..... | ..... | | $6,188.93 | $0.00 | $6,188.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,096.50 | $0.00 | $32,096.50 |
| | | | $38,310.83 | $0.00 | $38,310.83 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | -9,594.06 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,831.14 | $0.00 | $2,831.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,937.27 | $0.00 | $14,937.27 |
| | | | $17,768.41 | $0.00 | $17,768.41 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | -198.14 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $689.50 | $0.00 | $689.50 |
| Indemnity..... | ..... | | $2,747.80 | $0.00 | $2,747.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,483.11 | $0.00 | $9,483.11 |
| | | | $12,920.41 | $0.00 | $12,920.41 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $4,420.60 | $16,417.00 | $20,837.60 |
| Indemnity..... | ..... | | $165,981.74 | $214,988.26 | $380,970.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $146,363.46 | $216,220.30 | $362,583.76 |
| | | | $316,765.80 | $447,625.56 | $764,391.36 |
| # of Claims | 25 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $12,885.45 | $0.00 | $12,885.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,968.22 | $0.00 | $50,968.22 |
| | | | $63,877.67 | $0.00 | $63,877.67 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -687.94 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $5,371.45 | $3,544.00 | $8,915.45 |
| Indemnity..... | ..... | | $7,230.24 | $18,232.17 | $25,462.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,094.19 | $306,657.10 | $373,751.29 |
| | | | $79,695.88 | $328,433.27 | $408,129.15 |
| # of Claims | 23 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $2,886.26 | $3,268.00 | $6,154.26 |
| Indemnity..... | ..... | | $33,256.27 | $148,594.43 | $181,850.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $101,766.09 | $88,949.67 | $190,715.76 |
| | | | $137,908.62 | $240,812.10 | $378,720.72 |
| # of Claims | 23 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $61.43 | $150.00 | $211.43 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,960.58 | $13,320.10 | $20,280.68 |
| | | | $7,022.01 | $13,470.10 | $20,492.11 |
| # of Claims | 43 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $47,659.82 | $31,836.14 | $79,495.96 |
| Indemnity..... | ..... | | $1,490,195.07 | $389,953.48 | $1,880,148.55 |
| Legal..... | ..... | | $4,062.00 | $2,053.00 | $6,115.00 |
| Medical..... | ..... | | $2,329,048.01 | $1,333,360.16 | $3,662,408.17 |
| | | | $3,870,964.90 | $1,757,202.78 | $5,628,167.68 |
| # of Claims | 2,075 | | | | |
| # Open | 11 | Recovery Amount: | -41,746.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $47,659.82 | $31,836.14 | $79,495.96 |
| Indemnity | | | $1,490,195.07 | $389,953.48 | $1,880,148.55 |
| Legal | | | $4,062.00 | $2,053.00 | $6,115.00 |
| Medical | | | $2,329,048.01 | $1,333,360.16 | $3,662,408.17 |
| | | | $3,870,964.90 | $1,757,202.78 | $5,628,167.68 |
| # of Claims | 2,075 | | | | |
| # Open | 11 | Recovery Amount: | -41,746.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *198 - CHILDREN, DEPARTMENT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $730.95 | $0.00 | $730.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,315.45 | $0.00 | $1,315.45 |
| | | | $2,046.40 | $0.00 | $2,046.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

### *Grand Totals*

| | | | | |
|---|---|---|---|---|
| Expense..... | ..... | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | $730.95 | $0.00 | $730.95 |
| Legal..... | ..... | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | $1,315.45 | $0.00 | $1,315.45 |
| | | $2,046.40 | $0.00 | $2,046.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $0.00 | $0.00 | $0.00 |
| Indemnity | | | $730.95 | $0.00 | $730.95 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $1,315.45 | $0.00 | $1,315.45 |
| | | | $2,046.40 | $0.00 | $2,046.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***199 - DEPT. CONSERVATION & RECREA***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $3,277.74 | $0.00 | $3,277.74 |
| Indemnity..... | ..... | | $16,936.79 | $0.00 | $16,936.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $148,725.47 | $0.00 | $148,725.47 |
| | | | $168,940.00 | $0.00 | $168,940.00 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,758.37 | $0.00 | $2,758.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,012.78 | $0.00 | $20,012.78 |
| | | | $22,771.15 | $0.00 | $22,771.15 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,285.44 | $0.00 | $2,285.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,563.62 | $0.00 | $12,563.62 |
| | | | $14,849.06 | $0.00 | $14,849.06 |
| # of Claims | 70 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $4,731.00 | $0.00 | $4,731.00 |
| Indemnity..... | ..... | | $93,435.76 | $0.00 | $93,435.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $51,904.88 | $0.00 | $51,904.88 |
| | | | $150,071.64 | $0.00 | $150,071.64 |
| # of Claims | 75 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $31.32 | $0.00 | $31.32 |
| Indemnity..... | ..... | | $12,638.23 | $0.00 | $12,638.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $76,646.13 | $0.00 | $76,646.13 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $89,315.68 | $0.00 | $89,315.68 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | -45.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,254.60 | $0.00 | $12,254.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,558.02 | $0.00 | $43,558.02 |
| | | | $55,812.62 | $0.00 | $55,812.62 |
| # of Claims | 83 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $1,253.16 | $0.00 | $1,253.16 |
| Indemnity..... | ..... | | $327,856.14 | $0.00 | $327,856.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $134,123.55 | $0.00 | $134,123.55 |
| | | | $463,232.85 | $0.00 | $463,232.85 |
| # of Claims | 84 | | | | |
| # Open | 0 | Recovery Amount: | -6,860.44 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $375.81 | $0.00 | $375.81 |
| Indemnity..... | ..... | | $30,268.66 | $0.00 | $30,268.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $165,901.02 | $0.00 | $165,901.02 |
| | | | $196,545.49 | $0.00 | $196,545.49 |
| # of Claims | 132 | | | | |
| # Open | 0 | Recovery Amount: | -369.23 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,919.91 | $0.00 | $8,919.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $72,792.53 | $0.00 | $72,792.53 |
| | | | $81,712.44 | $0.00 | $81,712.44 |
| # of Claims | 114 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $14.90 | $0.00 | $14.90 |
| Indemnity..... | ..... | | $4,493.06 | $0.00 | $4,493.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $19,835.89 | $0.00 | $19,835.89 |
| | | | $24,343.85 | $0.00 | $24,343.85 |
| # of Claims | 77 | | | | |
| # Open | 0 | Recovery Amount: | -142.70 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,437.26 | $0.00 | $15,437.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,857.02 | $0.00 | $97,857.02 |
| | | | $113,294.28 | $0.00 | $113,294.28 |
| # of Claims | 99 | | | | |
| # Open | 0 | Recovery Amount: | -381.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $28.20 | $0.00 | $28.20 |
| Indemnity..... | ..... | | $12,044.48 | $0.00 | $12,044.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $72,270.13 | $0.00 | $72,270.13 |
| | | | $84,342.81 | $0.00 | $84,342.81 |
| # of Claims | 107 | | | | |
| # Open | 0 | Recovery Amount: | -855.05 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $301.32 | $0.00 | $301.32 |
| Indemnity..... | ..... | | $11,411.14 | $0.00 | $11,411.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,354.51 | $0.00 | $57,354.51 |
| | | | $69,066.97 | $0.00 | $69,066.97 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $10,416.00 | $0.00 | $10,416.00 |
| Indemnity..... | ..... | | $299,019.13 | $0.00 | $299,019.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $128,507.65 | $0.00 | $128,507.65 |
| | | | $437,942.78 | $0.00 | $437,942.78 |
| # of Claims | 103 | | | | |
| # Open | 0 | Recovery Amount: | -195.04 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $22,737.47 | $0.00 | $22,737.47 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,125.40 | $0.00 | $71,125.40 |
| | | | $93,862.87 | $0.00 | $93,862.87 |
| # of Claims | 87 | | | | |
| # Open | 0 | Recovery Amount: | -1,047.22 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,520.68 | $0.00 | $2,520.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,557.99 | $0.00 | $41,557.99 |
| | | | $44,078.67 | $0.00 | $44,078.67 |
| # of Claims | 120 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $24,703.88 | $0.00 | $24,703.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $66,785.48 | $0.00 | $66,785.48 |
| | | | $91,489.36 | $0.00 | $91,489.36 |
| # of Claims | 85 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,728.17 | $0.00 | $3,728.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73,121.36 | $0.00 | $73,121.36 |
| | | | $76,849.53 | $0.00 | $76,849.53 |
| # of Claims | 101 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | -$436.46 | $0.00 | -$436.46 |
| Indemnity..... | ..... | | $54,996.47 | $0.00 | $54,996.47 |
| Legal..... | ..... | | $4,553.30 | $0.00 | $4,553.30 |
| Medical..... | ..... | | $193,369.02 | $0.00 | $193,369.02 |
| | | | $252,482.33 | $0.00 | $252,482.33 |
| # of Claims | 107 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $3,564.00 | $0.00 | $3,564.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $108,109.99 | $0.00 | $108,109.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $268,846.28 | $0.00 | $268,846.28 |
| | | | $380,520.27 | $0.00 | $380,520.27 |
| # of Claims | 128 | | | | |
| # Open | 0 | Recovery Amount: | -2,906.98 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $2,946.84 | $0.00 | $2,946.84 |
| Indemnity..... | ..... | | $90,075.35 | $0.00 | $90,075.35 |
| Legal..... | ..... | | $1,665.00 | $0.00 | $1,665.00 |
| Medical..... | ..... | | $148,421.15 | $0.00 | $148,421.15 |
| | | | $243,108.34 | $0.00 | $243,108.34 |
| # of Claims | 145 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $1,052.93 | $0.00 | $1,052.93 |
| Indemnity..... | ..... | | $43,293.24 | $0.00 | $43,293.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,299.07 | $0.00 | $81,299.07 |
| | | | $125,645.24 | $0.00 | $125,645.24 |
| # of Claims | 152 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $284.35 | $0.00 | $284.35 |
| Indemnity..... | ..... | | $5,364.91 | $0.00 | $5,364.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $138,220.84 | $0.00 | $138,220.84 |
| | | | $143,870.10 | $0.00 | $143,870.10 |
| # of Claims | 157 | | | | |
| # Open | 0 | Recovery Amount: | -1,896.44 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $3,167.28 | $0.00 | $3,167.28 |
| Indemnity..... | ..... | | $24,380.77 | $0.00 | $24,380.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $224,411.54 | $0.00 | $224,411.54 |
| | | | $251,959.59 | $0.00 | $251,959.59 |
| # of Claims | 111 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $6,974.55 | $0.00 | $6,974.55 |
| Indemnity..... | ..... | | $54,433.20 | $0.00 | $54,433.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $204,178.12 | $0.00 | $204,178.12 |
| | | | $265,585.87 | $0.00 | $265,585.87 |
| # of Claims | 154 | | | | |
| # Open | 0 | Recovery Amount: | -10,036.91 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $1,017.28 | $0.00 | $1,017.28 |
| Indemnity..... | ..... | | $32,344.95 | $0.00 | $32,344.95 |
| Legal..... | ..... | | $7,089.63 | $0.00 | $7,089.63 |
| Medical..... | ..... | | $154,277.80 | $0.00 | $154,277.80 |
| | | | $194,729.66 | $0.00 | $194,729.66 |
| # of Claims | 119 | | | | |
| # Open | 0 | Recovery Amount: | -5,209.22 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $5,217.10 | $0.00 | $5,217.10 |
| Indemnity..... | ..... | | $154,229.98 | $0.00 | $154,229.98 |
| Legal..... | ..... | | $915.00 | $0.00 | $915.00 |
| Medical..... | ..... | | $462,752.39 | $0.00 | $462,752.39 |
| | | | $623,114.47 | $0.00 | $623,114.47 |
| # of Claims | 129 | | | | |
| # Open | 0 | Recovery Amount: | -47,120.39 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $2,880.50 | $302.00 | $3,182.50 |
| Indemnity..... | ..... | | $82,312.25 | $0.00 | $82,312.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $169,496.22 | $108,950.92 | $278,447.14 |
| | | | $254,688.97 | $109,252.92 | $363,941.89 |
| # of Claims | 126 | | | | |
| # Open | 1 | Recovery Amount: | -4,270.70 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $2,195.60 | $0.00 | $2,195.60 |
| Indemnity..... | ..... | | $33,638.80 | $0.00 | $33,638.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $161,050.91 | $0.00 | $161,050.91 |
| | | | $196,885.31 | $0.00 | $196,885.31 |
| # of Claims | 127 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $657.53 | $0.00 | $657.53 |
| Indemnity..... | ..... | | $37,222.87 | $0.00 | $37,222.87 |
| Legal..... | ..... | | $639.50 | $0.00 | $639.50 |
| Medical..... | ..... | | $193,039.97 | $0.00 | $193,039.97 |
| | | | $231,559.87 | $0.00 | $231,559.87 |
| # of Claims | 117 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $230.18 | $0.00 | $230.18 |
| Indemnity..... | ..... | | $30,349.85 | $0.00 | $30,349.85 |
| Legal..... | ..... | | $469.00 | $0.00 | $469.00 |
| Medical..... | ..... | | $202,814.73 | $0.00 | $202,814.73 |
| | | | $233,863.76 | $0.00 | $233,863.76 |
| # of Claims | 140 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $477.00 | $100.00 | $577.00 |
| Indemnity..... | ..... | | $34,501.12 | $21,085.55 | $55,586.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $156,369.99 | $0.00 | $156,369.99 |
| | | | $191,348.11 | $21,185.55 | $212,533.66 |
| # of Claims | 135 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $1,153.77 | $593.35 | $1,747.12 |
| Indemnity..... | ..... | | $3,413.56 | $10,266.83 | $13,680.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,410.43 | $107,819.97 | $151,230.40 |
| | | | $47,977.76 | $118,680.15 | $166,657.91 |
| # of Claims | 115 | | | | |
| # Open | 21 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $51,811.90 | $995.35 | $52,807.25 |
| Indemnity..... | ..... | | $1,692,116.48 | $31,352.38 | $1,723,468.86 |
| Legal..... | ..... | | $15,331.43 | $0.00 | $15,331.43 |
| Medical..... | ..... | | $4,156,601.89 | $216,770.89 | $4,373,372.78 |
| | | | $5,915,861.70 | $249,118.62 | $6,164,980.32 |
| # of Claims | 3,561 | | | | |
| # Open | 25 | Recovery Amount: | -81,336.32 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $51,811.90 | $995.35 | $52,807.25 |
| Indemnity | | | $1,692,116.48 | $31,352.38 | $1,723,468.86 |
| Legal | | | $15,331.43 | $0.00 | $15,331.43 |
| Medical | | | $4,156,601.89 | $216,770.89 | $4,373,372.78 |
| | | | $5,915,861.70 | $249,118.62 | $6,164,980.32 |
| # of Claims | 3,561 | | | | |
| # Open | 25 | Recovery Amount: | -81,336.32 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *201 - EDUCATION, STATE DEPARTMENT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,730.35 | $0.00 | $8,730.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,328.51 | $0.00 | $13,328.51 |
| | | | $22,058.86 | $0.00 | $22,058.86 |
| # of Claims | 50 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $31,704.91 | $1,509.03 | $33,213.94 |
| Indemnity..... | ..... | | $150,099.92 | $0.00 | $150,099.92 |
| Legal..... | ..... | | $1,495.00 | $0.00 | $1,495.00 |
| Medical..... | ..... | | $1,102,532.95 | $1,317,368.92 | $2,419,901.87 |
| | | | $1,285,832.78 | $1,318,877.95 | $2,604,710.73 |
| # of Claims | 78 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $936.97 | $0.00 | $936.97 |
| Indemnity..... | ..... | | $11,654.85 | $0.00 | $11,654.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,174.18 | $0.00 | $49,174.18 |
| | | | $61,766.00 | $0.00 | $61,766.00 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,338.00 | $0.00 | $1,338.00 |
| Indemnity..... | ..... | | $38,226.21 | $0.00 | $38,226.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,741.11 | $0.00 | $69,741.11 |
| | | | $109,305.32 | $0.00 | $109,305.32 |
| # of Claims | 97 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $3,164.75 | $0.00 | $3,164.75 |
| Indemnity..... | ..... | | $149,401.70 | $0.00 | $149,401.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $56,510.44 | $0.00 | $56,510.44 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $209,076.89 | $0.00 | $209,076.89 |
| # of Claims | 87 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $5,441.92 | $4.00 | $5,445.92 |
| Indemnity..... | ..... | | $95,158.37 | $0.00 | $95,158.37 |
| Legal..... | ..... | | $50.00 | $0.00 | $50.00 |
| Medical..... | ..... | | $292,430.37 | $427,227.83 | $719,658.20 |
| | | | $393,080.66 | $427,231.83 | $820,312.49 |
| # of Claims | 90 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,020.90 | $0.00 | $6,020.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,997.32 | $0.00 | $22,997.32 |
| | | | $29,018.22 | $0.00 | $29,018.22 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,142.02 | $0.00 | $3,142.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,351.41 | $0.00 | $20,351.41 |
| | | | $23,493.43 | $0.00 | $23,493.43 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -1.25 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,499.18 | $0.00 | $7,499.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,871.67 | $0.00 | $18,871.67 |
| | | | $26,370.85 | $0.00 | $26,370.85 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $247.40 | $0.00 | $247.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $3,057.35 | $0.00 | $3,057.35 |
| | | | $3,304.75 | $0.00 | $3,304.75 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $21,150.01 | $0.00 | $21,150.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,962.32 | $0.00 | $21,962.32 |
| | | | $43,120.33 | $0.00 | $43,120.33 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $27.91 | $0.00 | $27.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,306.17 | $0.00 | $1,306.17 |
| | | | $1,334.08 | $0.00 | $1,334.08 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $10.80 | $0.00 | $10.80 |
| Indemnity..... | ..... | | $227.00 | $0.00 | $227.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,601.91 | $0.00 | $2,601.91 |
| | | | $2,839.71 | $0.00 | $2,839.71 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,537.88 | $0.00 | $4,537.88 |
| | | | $4,537.88 | $0.00 | $4,537.88 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,898.74 | $0.00 | $12,898.74 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,211.46 | $0.00 | $33,211.46 |
| | | | $46,110.20 | $0.00 | $46,110.20 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -2,265.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,089.64 | $0.00 | $1,089.64 |
| | | | $1,089.64 | $0.00 | $1,089.64 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,887.68 | $0.00 | $2,887.68 |
| | | | $2,887.68 | $0.00 | $2,887.68 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $92.50 | $0.00 | $92.50 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $166.50 | $0.00 | $166.50 |
| Indemnity..... | ..... | | $341.00 | $0.00 | $341.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,993.97 | $0.00 | $5,993.97 |
| | | | $6,501.47 | $0.00 | $6,501.47 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $111.00 | $0.00 | $111.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $112.86 | $0.00 | $112.86 |
| | | | $223.86 | $0.00 | $223.86 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $55.50 | $0.00 | $55.50 |
| Indemnity..... | ..... | | $1,461.33 | $0.00 | $1,461.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,129.04 | $0.00 | $5,129.04 |
| | | | $6,645.87 | $0.00 | $6,645.87 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $129.50 | $0.00 | $129.50 |
| Indemnity..... | ..... | | $278.05 | $0.00 | $278.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,171.78 | $0.00 | $2,171.78 |
| | | | $2,579.33 | $0.00 | $2,579.33 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,972.72 | $0.00 | $3,972.72 |
| | | | $3,972.72 | $0.00 | $3,972.72 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,373.99 | $0.00 | $4,373.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,363.46 | $0.00 | $16,363.46 |
| | | | $20,737.45 | $0.00 | $20,737.45 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,303.31 | $0.00 | $2,303.31 |
| | | | $2,303.31 | $0.00 | $2,303.31 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -1,006.48 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $222.02 | $0.00 | $222.02 |
| | | | $222.02 | $0.00 | $222.02 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $137.05 | $0.00 | $137.05 |
| | | | $137.05 | $0.00 | $137.05 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $40.00 | $0.00 | $40.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $496.93 | $0.00 | $496.93 |
| | | | $536.93 | $0.00 | $536.93 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $4,385.61 | $0.00 | $4,385.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,285.68 | $0.00 | $4,285.68 |
| | | | $8,687.29 | $0.00 | $8,687.29 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $249.00 | $0.00 | $249.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,276.45 | $0.00 | $1,276.45 |
| | | | $1,525.45 | $0.00 | $1,525.45 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $34.40 | $0.00 | $34.40 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $34.40 | $0.00 | $34.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $11.18 | $0.00 | $11.18 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,267.80 | $0.00 | $9,267.80 |
| | | | $9,278.98 | $0.00 | $9,278.98 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $100.00 | $108.00 |
| Indemnity..... | ..... | | $2,157.65 | $5,416.35 | $7,574.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,376.67 | $46,283.65 | $63,660.32 |
| | | | $19,542.32 | $51,800.00 | $71,342.32 |
| # of Claims | 7 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $43,518.93 | $1,613.03 | $45,131.96 |
| Indemnity..... | ..... | | $517,482.19 | $5,416.35 | $522,898.54 |
| Legal..... | ..... | | $1,545.00 | $0.00 | $1,545.00 |
| Medical..... | ..... | | $1,785,702.11 | $1,790,880.40 | $3,576,582.51 |
| | | | $2,348,248.23 | $1,797,909.78 | $4,146,158.01 |
| # of Claims | 696 | | | | |
| # Open | 5 | Recovery Amount: | -3,272.73 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $43,518.93 | $1,613.03 | $45,131.96 |
| Indemnity | | | $517,482.19 | $5,416.35 | $522,898.54 |
| Legal | | | $1,545.00 | $0.00 | $1,545.00 |
| Medical | | | $1,785,702.11 | $1,790,880.40 | $3,576,582.51 |
| | | | $2,348,248.23 | $1,797,909.78 | $4,146,158.01 |
| # of Claims | 696 | | | | |
| # Open | 5 | Recovery Amount: | -3,272.73 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***202 - Library of Virginia***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $96.27 | $0.00 | $96.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,340.99 | $0.00 | $3,340.99 |
| | | | $3,437.26 | $0.00 | $3,437.26 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,140.25 | $0.00 | $1,140.25 |
| | | | $1,140.25 | $0.00 | $1,140.25 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,188.84 | $0.00 | $4,188.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,817.57 | $0.00 | $2,817.57 |
| | | | $7,006.41 | $0.00 | $7,006.41 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $2,229.11 | $0.00 | $2,229.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,290.08 | $0.00 | $12,290.08 |
| | | | $14,902.69 | $0.00 | $14,902.69 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,516.30 | $0.00 | $2,516.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,099.92 | $0.00 | $5,099.92 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $7,616.22 | $0.00 | $7,616.22 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,412.09 | $0.00 | $2,412.09 |
| | | | $2,412.09 | $0.00 | $2,412.09 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,179.41 | $0.00 | $9,179.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,399.67 | $0.00 | $19,399.67 |
| | | | $28,579.08 | $0.00 | $28,579.08 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $902.61 | $0.00 | $902.61 |
| | | | $902.61 | $0.00 | $902.61 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,348.62 | $0.00 | $1,348.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,596.48 | $0.00 | $6,596.48 |
| | | | $7,945.10 | $0.00 | $7,945.10 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $311.37 | $0.00 | $311.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,795.86 | $0.00 | $1,795.86 |
| | | | $2,107.23 | $0.00 | $2,107.23 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,033.68 | $0.00 | $11,033.68 |
| | | | $11,033.68 | $0.00 | $11,033.68 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $187.50 | $0.00 | $187.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,069.91 | $0.00 | $3,069.91 |
| | | | $3,257.41 | $0.00 | $3,257.41 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | -20.79 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,540.26 | $0.00 | $2,540.26 |
| | | | $2,540.26 | $0.00 | $2,540.26 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $615.00 | $0.00 | $615.00 |
| | | | $615.00 | $0.00 | $615.00 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,656.51 | $0.00 | $1,656.51 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,253.32 | $0.00 | $2,253.32 |
| | | | $3,909.83 | $0.00 | $3,909.83 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,127.28 | $0.00 | $1,127.28 |
| | | | $1,127.28 | $0.00 | $1,127.28 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $530.92 | $0.00 | $530.92 |
| | | | $530.92 | $0.00 | $530.92 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $196.45 | $0.00 | $196.45 |
| | | | $196.45 | $0.00 | $196.45 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,457.10 | $0.00 | $1,457.10 |
| | | | $1,457.10 | $0.00 | $1,457.10 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $238.08 | $0.00 | $238.08 |
| | | | $238.08 | $0.00 | $238.08 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $255.00 | $0.00 | $255.00 |
| | | | $255.00 | $0.00 | $255.00 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $772.42 | $0.00 | $772.42 |
| | | | $772.42 | $0.00 | $772.42 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $294.78 | $0.00 | $294.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,561.64 | $0.00 | $6,561.64 |
| | | | $6,856.42 | $0.00 | $6,856.42 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $15.00 | $0.00 | $15.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $738.28 | $0.00 | $738.28 |
| | | | $753.28 | $0.00 | $753.28 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,127.09 | $0.00 | $4,127.09 |
| | | | $4,127.09 | $0.00 | $4,127.09 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $53.90 | $0.00 | $53.90 |
| Indemnity..... | ..... | | $739.33 | $0.00 | $739.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $585.78 | $0.00 | $585.78 |
| | | | $1,379.01 | $0.00 | $1,379.01 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $68.91 | $0.00 | $68.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,748.01 | $0.00 | $1,748.01 |
| | | | $1,816.92 | $0.00 | $1,816.92 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $463.30 | $0.00 | $463.30 |
| | | | $463.30 | $0.00 | $463.30 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $512.23 | $0.00 | $512.23 |
| | | | $512.23 | $0.00 | $512.23 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,516.57 | $0.00 | $4,516.57 |
| | | | $4,516.57 | $0.00 | $4,516.57 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $8.00 | $0.00 | $8.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $3,942.17 | $0.00 | $3,942.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,338.98 | $0.00 | $3,338.98 |
| | | | $7,297.15 | $0.00 | $7,297.15 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $287.04 | $0.00 | $287.04 |
| | | | $287.04 | $0.00 | $287.04 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $476.40 | $0.00 | $476.40 |
| Indemnity..... | ..... | | $26,759.12 | $0.00 | $26,759.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $102,763.86 | $0.00 | $102,763.86 |
| | | | $129,999.38 | $0.00 | $129,999.38 |
| # of Claims | 265 | | | | |
| # Open | 0 | Recovery Amount: | -20.79 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $476.40 | $0.00 | $476.40 |
| Indemnity | | | $26,759.12 | $0.00 | $26,759.12 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $102,763.86 | $0.00 | $102,763.86 |
| | | | $129,999.38 | $0.00 | $129,999.38 |
| # of Claims | 265 | | | | |
| # Open | 0 | Recovery Amount: | -20.79 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *204 - COLLEGE OF WILLIAM & MARY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1973 - 06/30/1974 | | | | |
| Expense..... | ..... | | $68.00 | $0.00 | $68.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $68.00 | $0.00 | $68.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $71,618.22 | $0.00 | $71,618.22 |
| Indemnity..... | ..... | | $554,178.83 | $0.00 | $554,178.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,957,823.22 | $0.00 | $2,957,823.22 |
| | | | $3,583,620.27 | $0.00 | $3,583,620.27 |
| # of Claims | 204 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $12,719.44 | $0.00 | $12,719.44 |
| Indemnity..... | ..... | | $87,555.60 | $0.00 | $87,555.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $125,378.01 | $0.00 | $125,378.01 |
| | | | $225,653.05 | $0.00 | $225,653.05 |
| # of Claims | 246 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $10,956.09 | $0.00 | $10,956.09 |
| Indemnity..... | ..... | | $102,822.25 | $0.00 | $102,822.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $112,216.72 | $0.00 | $112,216.72 |
| | | | $225,995.06 | $0.00 | $225,995.06 |
| # of Claims | 267 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $9,218.30 | $0.00 | $9,218.30 |
| Indemnity..... | ..... | | $41,862.96 | $0.00 | $41,862.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $62,265.22 | $0.00 | $62,265.22 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $113,346.48 | $0.00 | $113,346.48 |
| # of Claims | 196 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $6,136.37 | $0.00 | $6,136.37 |
| Indemnity..... | ..... | | $261,646.54 | $0.00 | $261,646.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $364,793.75 | $0.00 | $364,793.75 |
| | | | $632,576.66 | $0.00 | $632,576.66 |
| # of Claims | 173 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $21,137.72 | $0.00 | $21,137.72 |
| Indemnity..... | ..... | | $132,486.08 | $0.00 | $132,486.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $157,490.74 | $0.00 | $157,490.74 |
| | | | $311,114.54 | $0.00 | $311,114.54 |
| # of Claims | 218 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $449.00 | $0.00 | $449.00 |
| Indemnity..... | ..... | | $22,897.05 | $0.00 | $22,897.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $196,466.65 | $13,464.02 | $209,930.67 |
| | | | $219,812.70 | $13,464.02 | $233,276.72 |
| # of Claims | 174 | | | | |
| # Open | 1 | Recovery Amount: | -76.99 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $126,220.32 | $0.00 | $126,220.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $183,826.34 | $0.00 | $183,826.34 |
| | | | $310,046.66 | $0.00 | $310,046.66 |
| # of Claims | 146 | | | | |
| # Open | 0 | Recovery Amount: | -777.13 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $4,507.14 | $3,992.86 | $8,500.00 |
| Indemnity..... | ..... | | $45,448.10 | $0.00 | $45,448.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $742,980.75 | $1,486,376.90 | $2,229,357.65 |
| | | | $792,935.99 | $1,490,369.76 | $2,283,305.75 |
| # of Claims | 165 | | | | |
| # Open | 1 | Recovery Amount: | -145.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,082.51 | $0.00 | $7,082.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $56,767.89 | $0.00 | $56,767.89 |
| | | | $63,850.40 | $0.00 | $63,850.40 |
| # of Claims | 147 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $590.00 | $0.00 | $590.00 |
| Indemnity..... | ..... | | $6,759.10 | $0.00 | $6,759.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $98,711.47 | $0.00 | $98,711.47 |
| | | | $106,060.57 | $0.00 | $106,060.57 |
| # of Claims | 147 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $39.00 | $0.00 | $39.00 |
| Indemnity..... | ..... | | $190,732.45 | $0.00 | $190,732.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $74,432.67 | $0.00 | $74,432.67 |
| | | | $265,204.12 | $0.00 | $265,204.12 |
| # of Claims | 155 | | | | |
| # Open | 0 | Recovery Amount: | -14.04 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $89,739.85 | $0.00 | $89,739.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75,512.61 | $0.00 | $75,512.61 |
| | | | $165,260.46 | $0.00 | $165,260.46 |
| # of Claims | 97 | | | | |
| # Open | 0 | Recovery Amount: | -45.39 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $11,532.58 | $0.00 | $11,532.58 |
| Indemnity..... | ..... | | $194,071.37 | $0.00 | $194,071.37 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $184,697.32 | $0.00 | $184,697.32 |
| | | | $390,301.27 | $0.00 | $390,301.27 |
| # of Claims | 110 | | | | |
| # Open | 0 | Recovery Amount: | -26.25 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $42,387.48 | $0.00 | $42,387.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $203,935.37 | $0.00 | $203,935.37 |
| | | | $246,322.85 | $0.00 | $246,322.85 |
| # of Claims | 97 | | | | |
| # Open | 0 | Recovery Amount: | -10,508.06 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,931.45 | $0.00 | $2,931.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,395.11 | $0.00 | $61,395.11 |
| | | | $64,326.56 | $0.00 | $64,326.56 |
| # of Claims | 76 | | | | |
| # Open | 0 | Recovery Amount: | -74.73 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $3,753.00 | $0.00 | $3,753.00 |
| Indemnity..... | ..... | | $33,905.52 | $0.00 | $33,905.52 |
| Legal..... | ..... | | $6,983.71 | $0.00 | $6,983.71 |
| Medical..... | ..... | | $156,441.88 | $0.00 | $156,441.88 |
| | | | $201,084.11 | $0.00 | $201,084.11 |
| # of Claims | 85 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $7,390.98 | $83.15 | $7,474.13 |
| Indemnity..... | ..... | | $133,414.70 | $0.00 | $133,414.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $341,196.68 | $136,421.34 | $477,618.02 |
| | | | $482,002.36 | $136,504.49 | $618,506.85 |
| # of Claims | 107 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $7,661.84 | $0.00 | $7,661.84 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $371,114.51 | $0.00 | $371,114.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $402,482.73 | $0.00 | $402,482.73 |
| | | | $781,259.08 | $0.00 | $781,259.08 |
| # of Claims | 80 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $1,308.00 | $200.00 | $1,508.00 |
| Indemnity..... | ..... | | $32,266.17 | $0.00 | $32,266.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $298,822.36 | $218,179.88 | $517,002.24 |
| | | | $332,396.53 | $218,379.88 | $550,776.41 |
| # of Claims | 75 | | | | |
| # Open | 1 | Recovery Amount: | -986.92 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $21,995.55 | $1,078.05 | $23,073.60 |
| Indemnity..... | ..... | | $138,535.08 | $0.00 | $138,535.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $311,489.10 | $233,001.64 | $544,490.74 |
| | | | $472,019.73 | $234,079.69 | $706,099.42 |
| # of Claims | 98 | | | | |
| # Open | 1 | Recovery Amount: | -436.67 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $122.24 | $0.00 | $122.24 |
| Indemnity..... | ..... | | $25,532.69 | $0.00 | $25,532.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $125,728.08 | $0.00 | $125,728.08 |
| | | | $151,383.01 | $0.00 | $151,383.01 |
| # of Claims | 84 | | | | |
| # Open | 0 | Recovery Amount: | -44,000.71 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $27,130.01 | $3,032.80 | $30,162.81 |
| Indemnity..... | ..... | | $170,328.16 | $2,223.25 | $172,551.41 |
| Legal..... | ..... | | $222.00 | $0.00 | $222.00 |
| Medical..... | ..... | | $248,583.31 | $242,278.20 | $490,861.51 |
| | | | $446,263.48 | $247,534.25 | $693,797.73 |
| # of Claims | 89 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $801.50 | $100.00 | $901.50 |
| Indemnity..... | ..... | | $24,056.82 | $0.00 | $24,056.82 |
| Legal..... | ..... | | $24.00 | $0.00 | $24.00 |
| Medical..... | ..... | | $211,534.31 | $4,700.00 | $216,234.31 |
| | | | $236,416.63 | $4,800.00 | $241,216.63 |
| # of Claims | 87 | | | | |
| # Open | 1 | Recovery Amount: | -5,026.07 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $2,472.85 | $0.00 | $2,472.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,471.98 | $0.00 | $97,471.98 |
| | | | $99,972.83 | $0.00 | $99,972.83 |
| # of Claims | 76 | | | | |
| # Open | 0 | Recovery Amount: | -1,859.84 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $72.00 | $0.00 | $72.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $24.00 | $0.00 | $24.00 |
| Medical..... | ..... | | $55,715.97 | $2,000.00 | $57,715.97 |
| | | | $55,811.97 | $2,000.00 | $57,811.97 |
| # of Claims | 78 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $528.63 | $0.00 | $528.63 |
| Indemnity..... | ..... | | $1,959.18 | $0.00 | $1,959.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,700.25 | $0.00 | $37,700.25 |
| | | | $40,188.06 | $0.00 | $40,188.06 |
| # of Claims | 62 | | | | |
| # Open | 0 | Recovery Amount: | -8,361.03 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $818.85 | $8,000.00 | $8,818.85 |
| Indemnity..... | ..... | | $81,563.60 | $40,928.52 | $122,492.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $99,208.87 | $7,443.34 | $106,652.21 |
| | | | $181,591.32 | $56,371.86 | $237,963.18 |
| # of Claims | 75 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $251.23 | $0.00 | $251.23 |
| Indemnity..... | ..... | | $4,506.71 | $0.00 | $4,506.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $34,282.48 | $0.00 | $34,282.48 |
| | | | $39,040.42 | $0.00 | $39,040.42 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $21,578.09 | $17,169.60 | $38,747.69 |
| Indemnity..... | ..... | | $268,349.54 | $343,935.84 | $612,285.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $217,038.96 | $886,538.39 | $1,103,577.35 |
| | | | $506,966.59 | $1,247,643.83 | $1,754,610.42 |
| # of Claims | 59 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $241.16 | $0.00 | $241.16 |
| Indemnity..... | ..... | | $3,432.89 | $0.00 | $3,432.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,802.98 | $500.00 | $36,302.98 |
| | | | $39,477.03 | $500.00 | $39,977.03 |
| # of Claims | 63 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $375.86 | $0.00 | $375.86 |
| Indemnity..... | ..... | | $2,086.00 | $0.00 | $2,086.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,133.37 | $0.00 | $44,133.37 |
| | | | $46,595.23 | $0.00 | $46,595.23 |
| # of Claims | 69 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $622.17 | $3,423.70 | $4,045.87 |
| Indemnity..... | ..... | | $11,525.77 | $11,897.03 | $23,422.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73,753.03 | $60,485.04 | $134,238.07 |
| | | | $85,900.97 | $75,805.77 | $161,706.74 |
| # of Claims | 64 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| # Open | 8 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $243,658.97 | $37,080.16 | $280,739.13 |
| Indemnity..... | ..... | | $3,213,872.13 | $398,984.64 | $3,612,856.77 |
| Legal..... | ..... | | $7,253.71 | $0.00 | $7,253.71 |
| Medical..... | ..... | | $8,450,080.18 | $3,291,388.75 | $11,741,468.93 |
| | | | $11,914,864.99 | $3,727,453.55 | $15,642,318.54 |
| # of Claims | 3,931 | | | | |
| # Open | 21 | Recovery Amount: | -72,338.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $243,658.97 | $37,080.16 | $280,739.13 |
| Indemnity | | | $3,213,872.13 | $398,984.64 | $3,612,856.77 |
| Legal | | | $7,253.71 | $0.00 | $7,253.71 |
| Medical | | | $8,450,080.18 | $3,291,388.75 | $11,741,468.93 |
| | | | $11,914,864.99 | $3,727,453.55 | $15,642,318.54 |
| # of Claims | 3,931 | | | | |
| # Open | 21 | Recovery Amount: | -72,338.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***206 - VCU Health Systems***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $4,924.84 | $0.00 | $4,924.84 |
| Indemnity..... | ..... | | $163,405.49 | $0.00 | $163,405.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $387,063.43 | $736.71 | $387,800.14 |
| | | | $555,393.76 | $736.71 | $556,130.47 |
| # of Claims | 1,215 | | | | |
| # Open | 1 | Recovery Amount: | -1,955.90 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $2,844.06 | $0.00 | $2,844.06 |
| Indemnity..... | ..... | | $123,243.78 | $0.00 | $123,243.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $162,387.73 | $0.00 | $162,387.73 |
| | | | $288,475.57 | $0.00 | $288,475.57 |
| # of Claims | 1,188 | | | | |
| # Open | 0 | Recovery Amount: | -2,875.72 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $26,229.93 | $298.00 | $26,527.93 |
| Indemnity..... | ..... | | $491,716.48 | $0.00 | $491,716.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $585,253.59 | $273,112.25 | $858,365.84 |
| | | | $1,103,200.00 | $273,410.25 | $1,376,610.25 |
| # of Claims | 1,180 | | | | |
| # Open | 1 | Recovery Amount: | -345.69 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $30,194.93 | $92.00 | $30,286.93 |
| Indemnity..... | ..... | | $597,407.26 | $0.00 | $597,407.26 |
| Legal..... | ..... | | $750.00 | $0.00 | $750.00 |
| Medical..... | ..... | | $595,096.33 | $1,700.00 | $596,796.33 |
| | | | $1,223,448.52 | $1,792.00 | $1,225,240.52 |
| # of Claims | 1,204 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $14,190.06 | $0.00 | $14,190.06 |
| Indemnity..... | ..... | | $496,532.76 | $0.00 | $496,532.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $324,172.68 | $0.00 | $324,172.68 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $834,895.50 | $0.00 | $834,895.50 |
| # of Claims | 1,158 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $64,712.97 | $80.29 | $64,793.26 |
| Indemnity..... | ..... | | $1,221,438.36 | $0.00 | $1,221,438.36 |
| Legal..... | ..... | | $1,299.98 | $0.00 | $1,299.98 |
| Medical..... | ..... | | $2,238,864.23 | $1,617,621.40 | $3,856,485.63 |
| | | | $3,526,315.54 | $1,617,701.69 | $5,144,017.23 |
| # of Claims | 1,346 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $423.40 | $0.00 | $423.40 |
| Indemnity..... | ..... | | $404,892.55 | $0.00 | $404,892.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $329,748.26 | $0.00 | $329,748.26 |
| | | | $735,064.21 | $0.00 | $735,064.21 |
| # of Claims | 1,334 | | | | |
| # Open | 0 | Recovery Amount: | -5,483.67 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $7,839.35 | $121.00 | $7,960.35 |
| Indemnity..... | ..... | | $1,132,366.77 | $0.00 | $1,132,366.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $861,996.88 | $93,155.47 | $955,152.35 |
| | | | $2,002,203.00 | $93,276.47 | $2,095,479.47 |
| # of Claims | 1,395 | | | | |
| # Open | 1 | Recovery Amount: | -984.08 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $11,448.07 | $400.00 | $11,848.07 |
| Indemnity..... | ..... | | $654,412.76 | $0.00 | $654,412.76 |
| Legal..... | ..... | | $673.50 | $0.00 | $673.50 |
| Medical..... | ..... | | $739,691.91 | $144,884.79 | $884,576.70 |
| | | | $1,406,226.24 | $145,284.79 | $1,551,511.03 |
| # of Claims | 1,212 | | | | |
| # Open | 1 | Recovery Amount: | -4,693.47 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $27,279.63 | $4,699.98 | $31,979.61 |
| Indemnity..... | ..... | | $825,460.51 | $0.00 | $825,460.51 |
| Legal..... | ..... | | $3.00 | $0.00 | $3.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,466,458.03 | $1,209,672.92 | $2,676,130.95 |
| | | | $2,319,201.17 | $1,214,372.90 | $3,533,574.07 |
| # of Claims | 1,081 | | | | |
| # Open | 2 | Recovery Amount: | -2,509.06 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $10,777.58 | $987.82 | $11,765.40 |
| Indemnity..... | ..... | | $414,853.48 | $0.00 | $414,853.48 |
| Legal..... | ..... | | $140.00 | $0.00 | $140.00 |
| Medical..... | ..... | | $865,282.41 | $589,988.54 | $1,455,270.95 |
| | | | $1,291,053.47 | $590,976.36 | $1,882,029.83 |
| # of Claims | 958 | | | | |
| # Open | 1 | Recovery Amount: | -345.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $28,816.46 | $0.00 | $28,816.46 |
| Indemnity..... | ..... | | $726,040.57 | $0.00 | $726,040.57 |
| Legal..... | ..... | | $789.65 | $0.00 | $789.65 |
| Medical..... | ..... | | $1,653,273.43 | $0.00 | $1,653,273.43 |
| | | | $2,408,920.11 | $0.00 | $2,408,920.11 |
| # of Claims | 898 | | | | |
| # Open | 0 | Recovery Amount: | -3,263.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $52,512.68 | $21,784.92 | $74,297.60 |
| Indemnity..... | ..... | | $949,437.36 | $0.00 | $949,437.36 |
| Legal..... | ..... | | $2,271.21 | $0.00 | $2,271.21 |
| Medical..... | ..... | | $3,229,683.57 | $2,951,288.43 | $6,180,972.00 |
| | | | $4,233,904.82 | $2,973,073.35 | $7,206,978.17 |
| # of Claims | 841 | | | | |
| # Open | 4 | Recovery Amount: | -794.87 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $701.26 | $0.00 | $701.26 |
| Indemnity..... | ..... | | $184,350.53 | $0.00 | $184,350.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $256,082.33 | $0.00 | $256,082.33 |
| | | | $441,134.12 | $0.00 | $441,134.12 |
| # of Claims | 898 | | | | |
| # Open | 0 | Recovery Amount: | -7,912.09 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $350.00 | $0.00 | $350.00 |
| Indemnity..... | ..... | | $184,510.96 | $0.00 | $184,510.96 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $354,933.12 | $0.00 | $354,933.12 |
| | | | $539,794.08 | $0.00 | $539,794.08 |
| # of Claims | 1,014 | | | | |
| # Open | 0 | Recovery Amount: | -998.50 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $283,245.22 | $28,464.01 | $311,709.23 |
| Indemnity..... | ..... | | $8,570,069.62 | $0.00 | $8,570,069.62 |
| Legal..... | ..... | | $5,927.34 | $0.00 | $5,927.34 |
| Medical..... | ..... | | $14,049,987.93 | $6,882,160.51 | $20,932,148.44 |
| | | | $22,909,230.11 | $6,910,624.52 | $29,819,854.63 |
| # of Claims | 16,922 | | | | |
| # Open | 13 | Recovery Amount: | -32,161.05 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *207 - UNIVERSITY OF VIRGINIA*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1984 - 06/30/1985 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $7,257.23 | $0.00 | $7,257.23 |
| Indemnity..... | ..... | | $397,184.49 | $0.00 | $397,184.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $411,554.97 | $0.00 | $411,554.97 |
| | | | $815,996.69 | $0.00 | $815,996.69 |
| # of Claims | 1,800 | | | | |
| # Open | 0 | Recovery Amount: | -53.69 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $14,827.50 | $0.00 | $14,827.50 |
| Indemnity..... | ..... | | $545,668.25 | $0.00 | $545,668.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $406,345.11 | $0.00 | $406,345.11 |
| | | | $966,840.86 | $0.00 | $966,840.86 |
| # of Claims | 1,837 | | | | |
| # Open | 0 | Recovery Amount: | -4,018.12 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $2,714.13 | $0.00 | $2,714.13 |
| Indemnity..... | ..... | | $161,692.74 | $0.00 | $161,692.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $316,531.84 | $0.00 | $316,531.84 |
| | | | $480,938.71 | $0.00 | $480,938.71 |
| # of Claims | 1,543 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,846.50 | $0.00 | $1,846.50 |
| Indemnity..... | ..... | | $36,534.49 | $0.00 | $36,534.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $173,842.87 | $0.00 | $173,842.87 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $212,223.86 | $0.00 | $212,223.86 |
| # of Claims | 327 | | | | |
| # Open | 0 | Recovery Amount: | -45.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $9,187.09 | $0.00 | $9,187.09 |
| Indemnity..... | ..... | | $447,871.91 | $0.00 | $447,871.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $907,818.57 | $915,929.88 | $1,823,748.45 |
| | | | $1,364,877.57 | $915,929.88 | $2,280,807.45 |
| # of Claims | 269 | | | | |
| # Open | 1 | Recovery Amount: | -74.70 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $812.50 | $0.00 | $812.50 |
| Indemnity..... | ..... | | $60,070.94 | $0.00 | $60,070.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $221,895.11 | $0.00 | $221,895.11 |
| | | | $282,778.55 | $0.00 | $282,778.55 |
| # of Claims | 259 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $30.25 | $0.00 | $30.25 |
| Indemnity..... | ..... | | $201,608.12 | $0.00 | $201,608.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $233,003.63 | $0.00 | $233,003.63 |
| | | | $434,642.00 | $0.00 | $434,642.00 |
| # of Claims | 303 | | | | |
| # Open | 0 | Recovery Amount: | -1,595.65 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $2,612.61 | $0.00 | $2,612.61 |
| Indemnity..... | ..... | | $288,565.94 | $0.00 | $288,565.94 |
| Legal..... | ..... | | $1,050.94 | $0.00 | $1,050.94 |
| Medical..... | ..... | | $239,566.59 | $0.00 | $239,566.59 |
| | | | $531,796.08 | $0.00 | $531,796.08 |
| # of Claims | 305 | | | | |
| # Open | 0 | Recovery Amount: | -812.75 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $842.75 | $0.00 | $842.75 |
| Indemnity..... | ..... | | $93,150.18 | $0.00 | $93,150.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $289,350.41 | $0.00 | $289,350.41 |
| | | | $383,343.34 | $0.00 | $383,343.34 |
| # of Claims | 294 | | | | |
| # Open | 0 | Recovery Amount: | -1,666.62 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2,256.33 | $0.00 | $2,256.33 |
| Indemnity..... | ..... | | $671,768.01 | $0.00 | $671,768.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $439,643.06 | $0.00 | $439,643.06 |
| | | | $1,113,667.40 | $0.00 | $1,113,667.40 |
| # of Claims | 253 | | | | |
| # Open | 0 | Recovery Amount: | -526.88 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,332.25 | $0.00 | $1,332.25 |
| Indemnity..... | ..... | | $199,867.59 | $0.00 | $199,867.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $336,845.84 | $0.00 | $336,845.84 |
| | | | $538,045.68 | $0.00 | $538,045.68 |
| # of Claims | 223 | | | | |
| # Open | 0 | Recovery Amount: | -1,861.05 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $2,552.00 | $0.00 | $2,552.00 |
| Indemnity..... | ..... | | $671,216.16 | $0.00 | $671,216.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $585,461.41 | $0.00 | $585,461.41 |
| | | | $1,259,229.57 | $0.00 | $1,259,229.57 |
| # of Claims | 214 | | | | |
| # Open | 0 | Recovery Amount: | -11,415.21 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $8,091.50 | $0.00 | $8,091.50 |
| Indemnity..... | ..... | | $450,928.40 | $0.00 | $450,928.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $407,790.83 | $659,435.98 | $1,067,226.81 |
| | | | $866,810.73 | $659,435.98 | $1,526,246.71 |
| # of Claims | 232 | | | | |
| # Open | 1 | Recovery Amount: | -10,884.27 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $890.00 | $0.00 | $890.00 |
| Indemnity..... | ..... | | $88,785.48 | $0.00 | $88,785.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $556.50 | $0.00 | $556.50 |
| Medical..... | ..... | | $240,957.26 | $0.00 | $240,957.26 |
| | | | $331,189.24 | $0.00 | $331,189.24 |
| # of Claims | 311 | | | | |
| # Open | 0 | Recovery Amount: | -3,709.57 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $3,742.00 | $0.00 | $3,742.00 |
| Indemnity..... | ..... | | $154,697.01 | $0.00 | $154,697.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $395,151.26 | $0.00 | $395,151.26 |
| | | | $553,590.27 | $0.00 | $553,590.27 |
| # of Claims | 263 | | | | |
| # Open | 0 | Recovery Amount: | -21,451.96 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $3,964.90 | $0.00 | $3,964.90 |
| Indemnity..... | ..... | | $183,524.34 | $0.00 | $183,524.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $253,643.94 | $0.00 | $253,643.94 |
| | | | $441,133.18 | $0.00 | $441,133.18 |
| # of Claims | 262 | | | | |
| # Open | 0 | Recovery Amount: | -8,368.33 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $1,219.57 | $17.00 | $1,236.57 |
| Indemnity..... | ..... | | $29,458.66 | $0.00 | $29,458.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $732,843.40 | $767,850.82 | $1,500,694.22 |
| | | | $763,521.63 | $767,867.82 | $1,531,389.45 |
| # of Claims | 291 | | | | |
| # Open | 2 | Recovery Amount: | -509.60 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $4,405.72 | $0.00 | $4,405.72 |
| Indemnity..... | ..... | | $171,935.64 | $0.00 | $171,935.64 |
| Legal..... | ..... | | $2,101.50 | $0.00 | $2,101.50 |
| Medical..... | ..... | | $1,589,098.61 | $0.00 | $1,589,098.61 |
| | | | $1,767,541.47 | $0.00 | $1,767,541.47 |
| # of Claims | 263 | | | | |
| # Open | 0 | Recovery Amount: | -2,563.63 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $12,973.78 | $0.00 | $12,973.78 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $116,483.26 | $0.00 | $116,483.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $402,435.01 | $0.00 | $402,435.01 |
| | | | $531,892.05 | $0.00 | $531,892.05 |
| # of Claims | 323 | | | | |
| # Open | 0 | Recovery Amount: | -2,459.52 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $30,236.59 | $8.00 | $30,244.59 |
| Indemnity..... | ..... | | $355,434.12 | $0.00 | $355,434.12 |
| Legal..... | ..... | | $1,428.00 | $0.00 | $1,428.00 |
| Medical..... | ..... | | $843,033.46 | $445,042.78 | $1,288,076.24 |
| | | | $1,230,132.17 | $445,050.78 | $1,675,182.95 |
| # of Claims | 314 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $18,724.08 | $0.50 | $18,724.58 |
| Indemnity..... | ..... | | $139,458.64 | $0.00 | $139,458.64 |
| Legal..... | ..... | | $5,173.50 | $0.00 | $5,173.50 |
| Medical..... | ..... | | $833,572.61 | $399,523.68 | $1,233,096.29 |
| | | | $996,928.83 | $399,524.18 | $1,396,453.01 |
| # of Claims | 289 | | | | |
| # Open | 2 | Recovery Amount: | -263.24 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $85,839.81 | $0.00 | $85,839.81 |
| Indemnity..... | ..... | | $1,318,460.22 | $0.00 | $1,318,460.22 |
| Legal..... | ..... | | $2,317.66 | $0.00 | $2,317.66 |
| Medical..... | ..... | | $858,424.68 | $189,505.37 | $1,047,930.05 |
| | | | $2,265,042.37 | $189,505.37 | $2,454,547.74 |
| # of Claims | 275 | | | | |
| # Open | 3 | Recovery Amount: | -19,495.96 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $15,544.00 | $0.00 | $15,544.00 |
| Indemnity..... | ..... | | $370,336.89 | $0.00 | $370,336.89 |
| Legal..... | ..... | | $28.00 | $0.00 | $28.00 |
| Medical..... | ..... | | $526,650.59 | $235,855.06 | $762,505.65 |
| | | | $912,559.48 | $235,855.06 | $1,148,414.54 |
| # of Claims | 270 | | | | |
| # Open | 2 | Recovery Amount: | -647.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $71,429.95 | $2,113.92 | $73,543.87 |
| Indemnity..... | ..... | | $784,496.34 | $30,887.48 | $815,383.82 |
| Legal..... | ..... | | $336.00 | $0.00 | $336.00 |
| Medical..... | ..... | | $1,360,725.72 | $675,013.05 | $2,035,738.77 |
| | | | $2,216,988.01 | $708,014.45 | $2,925,002.46 |
| # of Claims | 276 | | | | |
| # Open | 6 | Recovery Amount: | -2,420.75 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $542.00 | $0.00 | $542.00 |
| Indemnity..... | ..... | | $84,012.95 | $0.00 | $84,012.95 |
| Legal..... | ..... | | $116.00 | $0.00 | $116.00 |
| Medical..... | ..... | | $456,071.97 | $35,007.63 | $491,079.60 |
| | | | $540,742.92 | $35,007.63 | $575,750.55 |
| # of Claims | 222 | | | | |
| # Open | 1 | Recovery Amount: | -1,610.74 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $50,757.70 | $13,883.40 | $64,641.10 |
| Indemnity..... | ..... | | $1,142,830.33 | $141,367.18 | $1,284,197.51 |
| Legal..... | ..... | | $72.00 | $0.00 | $72.00 |
| Medical..... | ..... | | $1,116,265.05 | $482,286.44 | $1,598,551.49 |
| | | | $2,309,925.08 | $637,537.02 | $2,947,462.10 |
| # of Claims | 231 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $43,950.23 | $14,257.15 | $58,207.38 |
| Indemnity..... | ..... | | $561,111.13 | $132,670.68 | $693,781.81 |
| Legal..... | ..... | | $3,487.48 | $0.00 | $3,487.48 |
| Medical..... | ..... | | $1,265,960.66 | $1,615,294.00 | $2,881,254.66 |
| | | | $1,874,509.50 | $1,762,221.83 | $3,636,731.33 |
| # of Claims | 236 | | | | |
| # Open | 4 | Recovery Amount: | -24,520.29 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $113,902.75 | $29,828.05 | $143,730.80 |
| Indemnity..... | ..... | | $1,369,177.31 | $624,841.55 | $1,994,018.86 |
| Legal..... | ..... | | $650.00 | $0.00 | $650.00 |
| Medical..... | ..... | | $1,299,216.91 | $1,716,448.00 | $3,015,664.91 |
| | | | $2,782,946.97 | $2,371,117.60 | $5,154,064.57 |
| # of Claims | 219 | | | | |
| # Open | 9 | Recovery Amount: | -4,762.58 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8,689.47 | $4,437.09 | $13,126.56 |
| Indemnity..... | ..... | | $150,724.51 | $13,020.95 | $163,745.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $691,703.54 | $177,424.07 | $869,127.61 |
| | | | $851,117.52 | $194,882.11 | $1,045,999.63 |
| # of Claims | 250 | | | | |
| # Open | 5 | Recovery Amount: | -2,247.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $16,045.68 | $5,210.02 | $21,255.70 |
| Indemnity..... | ..... | | $140,331.15 | $203,191.36 | $343,522.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $654,984.44 | $41,479.34 | $696,463.78 |
| | | | $811,361.27 | $249,880.72 | $1,061,241.99 |
| # of Claims | 209 | | | | |
| # Open | 1 | Recovery Amount: | -61,509.47 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $28,261.49 | $14,827.84 | $43,089.33 |
| Indemnity..... | ..... | | $146,090.31 | $17,153.41 | $163,243.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $363,597.09 | $73,219.61 | $436,816.70 |
| | | | $537,948.89 | $105,200.86 | $643,149.75 |
| # of Claims | 201 | | | | |
| # Open | 2 | Recovery Amount: | -5,775.64 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $13,745.56 | $5,621.19 | $19,366.75 |
| Indemnity..... | ..... | | $90,728.20 | $31,418.49 | $122,146.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $522,965.04 | $100,377.23 | $623,342.27 |
| | | | $627,438.80 | $137,416.91 | $764,855.71 |
| # of Claims | 264 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $2,699.06 | $24,899.01 | $27,598.07 |
| Indemnity..... | ..... | | $60,640.10 | $101,198.38 | $161,838.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $320,647.94 | $588,472.86 | $909,120.80 |
| | | | $383,987.10 | $714,570.25 | $1,098,557.35 |
| # of Claims | 211 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| # Open | 51 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $581,926.98 | $115,103.17 | $697,030.15 |
| Indemnity..... | ..... | | $11,684,843.81 | $1,295,749.48 | $12,980,593.29 |
| Legal..... | ..... | | $17,317.58 | $0.00 | $17,317.58 |
| Medical..... | ..... | | $19,697,599.42 | $9,118,165.80 | $28,815,765.22 |
| | | | $31,981,687.79 | $10,529,018.45 | $42,510,706.24 |
| # of Claims | 13,040 | | | | |
| # Open | 103 | Recovery Amount: | -195,269.22 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $581,926.98 | $115,103.17 | $697,030.15 |
| Indemnity | | | $11,684,843.81 | $1,295,749.48 | $12,980,593.29 |
| Legal | | | $17,317.58 | $0.00 | $17,317.58 |
| Medical | | | $19,697,599.42 | $9,118,165.80 | $28,815,765.22 |
| | | | $31,981,687.79 | $10,529,018.45 | $42,510,706.24 |
| # of Claims | 13,040 | | | | |
| # Open | 103 | Recovery Amount: | -195,269.22 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***208 - VPI STATE UNIVERSITY***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $16,549.37 | $1,018.60 | $17,567.97 |
| Indemnity..... | ..... | | $383,668.44 | $0.00 | $383,668.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $336,902.13 | $8,505.26 | $345,407.39 |
| | | | $737,119.94 | $9,523.86 | $746,643.80 |
| # of Claims | 450 | | | | |
| # Open | 1 | Recovery Amount: | -669.51 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $112,690.64 | $186.07 | $112,876.71 |
| Indemnity..... | ..... | | $1,252,493.84 | $136,626.32 | $1,389,120.16 |
| Legal..... | ..... | | $35,528.43 | $0.00 | $35,528.43 |
| Medical..... | ..... | | $3,906,805.95 | $1,389,945.22 | $5,296,751.17 |
| | | | $5,307,518.86 | $1,526,757.61 | $6,834,276.47 |
| # of Claims | 437 | | | | |
| # Open | 2 | Recovery Amount: | -85,505.04 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $23,556.33 | $0.00 | $23,556.33 |
| Indemnity..... | ..... | | $342,939.64 | $0.00 | $342,939.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $316,391.42 | $0.00 | $316,391.42 |
| | | | $682,887.39 | $0.00 | $682,887.39 |
| # of Claims | 471 | | | | |
| # Open | 0 | Recovery Amount: | -2,706.99 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $30,265.49 | $148.11 | $30,413.60 |
| Indemnity..... | ..... | | $1,187,953.43 | $0.00 | $1,187,953.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,873,907.44 | $1,160,055.48 | $3,033,962.92 |
| | | | $3,092,126.36 | $1,160,203.59 | $4,252,329.95 |
| # of Claims | 517 | | | | |
| # Open | 4 | Recovery Amount: | -2,997.20 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $26,132.49 | $128.28 | $26,260.77 |
| Indemnity..... | ..... | | $756,198.56 | $0.00 | $756,198.56 |
| Legal..... | ..... | | $4,518.50 | $0.00 | $4,518.50 |
| Medical..... | ..... | | $1,351,621.81 | $628,738.11 | $1,980,359.92 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $2,138,471.36 | $628,866.39 | $2,767,337.75 |
| # of Claims | 549 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $31,406.21 | $0.00 | $31,406.21 |
| Indemnity..... | ..... | | $617,209.94 | $0.00 | $617,209.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $456,583.91 | $0.00 | $456,583.91 |
| | | | $1,105,200.06 | $0.00 | $1,105,200.06 |
| # of Claims | 514 | | | | |
| # Open | 0 | Recovery Amount: | -137.98 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $2,109.34 | $0.00 | $2,109.34 |
| Indemnity..... | ..... | | $757,003.14 | $0.00 | $757,003.14 |
| Legal..... | ..... | | $313.00 | $0.00 | $313.00 |
| Medical..... | ..... | | $1,319,138.91 | $1,112,163.21 | $2,431,302.12 |
| | | | $2,078,564.39 | $1,112,163.21 | $3,190,727.60 |
| # of Claims | 507 | | | | |
| # Open | 1 | Recovery Amount: | -4,062.73 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $6,632.49 | $0.00 | $6,632.49 |
| Indemnity..... | ..... | | $845,387.73 | $0.00 | $845,387.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,254,688.43 | $62,492.18 | $1,317,180.61 |
| | | | $2,106,708.65 | $62,492.18 | $2,169,200.83 |
| # of Claims | 526 | | | | |
| # Open | 1 | Recovery Amount: | -8,243.43 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $3,231.07 | $5,434.20 | $8,665.27 |
| Indemnity..... | ..... | | $433,880.77 | $0.00 | $433,880.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $823,178.20 | $536,156.02 | $1,359,334.22 |
| | | | $1,260,290.04 | $541,590.22 | $1,801,880.26 |
| # of Claims | 504 | | | | |
| # Open | 3 | Recovery Amount: | -28,065.27 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $4,712.16 | $0.00 | $4,712.16 |
| Indemnity..... | ..... | | $143,736.09 | $0.00 | $143,736.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $421,827.34 | $0.00 | $421,827.34 |
| | | | $570,275.59 | $0.00 | $570,275.59 |
| # of Claims | 482 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $3,934.22 | $8.00 | $3,942.22 |
| Indemnity..... | ..... | | $643,999.13 | $0.00 | $643,999.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,180,208.39 | $1,991,879.89 | $3,172,088.28 |
| | | | $1,828,141.74 | $1,991,887.89 | $3,820,029.63 |
| # of Claims | 440 | | | | |
| # Open | 2 | Recovery Amount: | -18,933.76 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $6,443.24 | $8.00 | $6,451.24 |
| Indemnity..... | ..... | | $885,387.05 | $0.00 | $885,387.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,144,730.50 | $347,990.04 | $1,492,720.54 |
| | | | $2,036,560.79 | $347,998.04 | $2,384,558.83 |
| # of Claims | 413 | | | | |
| # Open | 3 | Recovery Amount: | -97,997.80 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $8,151.88 | $8.00 | $8,159.88 |
| Indemnity..... | ..... | | $541,963.70 | $0.00 | $541,963.70 |
| Legal..... | ..... | | $2,295.00 | $0.00 | $2,295.00 |
| Medical..... | ..... | | $1,340,360.46 | $104,146.15 | $1,444,506.61 |
| | | | $1,892,771.04 | $104,154.15 | $1,996,925.19 |
| # of Claims | 462 | | | | |
| # Open | 3 | Recovery Amount: | -2,730.54 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $23,493.52 | $1,616.14 | $25,109.66 |
| Indemnity..... | ..... | | $993,854.35 | $0.00 | $993,854.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,724,059.20 | $2,874,178.96 | $5,598,238.16 |
| | | | $3,741,407.07 | $2,875,795.10 | $6,617,202.17 |
| # of Claims | 427 | | | | |
| # Open | 6 | Recovery Amount: | -5,124.77 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $19,027.85 | $130.60 | $19,158.45 |
| Indemnity..... | ..... | | $1,168,280.12 | $0.00 | $1,168,280.12 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $407.10 | $0.00 | $407.10 |
| Medical..... | ..... | | $1,440,524.71 | $1,195,599.06 | $2,636,123.77 |
| | | | $2,628,239.78 | $1,195,729.66 | $3,823,969.44 |
| # of Claims | 370 | | | | |
| # Open | 7 | Recovery Amount: | -859.58 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $28,753.61 | $1,114.09 | $29,867.70 |
| Indemnity..... | ..... | | $914,560.56 | $0.00 | $914,560.56 |
| Legal..... | ..... | | $234.50 | $0.00 | $234.50 |
| Medical..... | ..... | | $1,931,157.21 | $1,316,775.45 | $3,247,932.66 |
| | | | $2,874,705.88 | $1,317,889.54 | $4,192,595.42 |
| # of Claims | 536 | | | | |
| # Open | 5 | Recovery Amount: | -11,424.11 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $40,285.41 | $0.00 | $40,285.41 |
| Indemnity..... | ..... | | $679,080.97 | $0.00 | $679,080.97 |
| Legal..... | ..... | | $418.00 | $0.00 | $418.00 |
| Medical..... | ..... | | $2,302,882.05 | $356,930.06 | $2,659,812.11 |
| | | | $3,022,666.43 | $356,930.06 | $3,379,596.49 |
| # of Claims | 607 | | | | |
| # Open | 2 | Recovery Amount: | -6,161.13 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $14,265.55 | $0.00 | $14,265.55 |
| Indemnity..... | ..... | | $431,292.27 | $0.00 | $431,292.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $933,058.83 | $491,880.50 | $1,424,939.33 |
| | | | $1,378,616.65 | $491,880.50 | $1,870,497.15 |
| # of Claims | 676 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $27.32 | $0.00 | $27.32 |
| Indemnity..... | ..... | | $68,014.55 | $0.00 | $68,014.55 |
| Legal..... | ..... | | $801.00 | $0.00 | $801.00 |
| Medical..... | ..... | | $526,163.93 | $141,712.94 | $667,876.87 |
| | | | $595,006.80 | $141,712.94 | $736,719.74 |
| # of Claims | 570 | | | | |
| # Open | 1 | Recovery Amount: | -3,934.79 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $34,235.23 | $0.00 | $34,235.23 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $523,894.68 | $0.00 | $523,894.68 |
| Legal..... | ..... | | $191.50 | $0.00 | $191.50 |
| Medical..... | ..... | | $1,253,696.35 | $861,372.40 | $2,115,068.75 |
| | | | $1,812,017.76 | $861,372.40 | $2,673,390.16 |
| # of Claims | 656 | | | | |
| # Open | 5 | Recovery Amount: | -110.37 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $40,104.17 | $0.00 | $40,104.17 |
| Indemnity..... | ..... | | $2,030,854.94 | $0.00 | $2,030,854.94 |
| Legal..... | ..... | | $45.00 | $0.00 | $45.00 |
| Medical..... | ..... | | $734,388.31 | $51,032.35 | $785,420.66 |
| | | | $2,805,392.42 | $51,032.35 | $2,856,424.77 |
| # of Claims | 834 | | | | |
| # Open | 1 | Recovery Amount: | -5,211.60 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $70,896.90 | $0.00 | $70,896.90 |
| Indemnity..... | ..... | | $531,065.75 | $0.00 | $531,065.75 |
| Legal..... | ..... | | $104.00 | $0.00 | $104.00 |
| Medical..... | ..... | | $1,155,597.04 | $712,649.88 | $1,868,246.92 |
| | | | $1,757,663.69 | $712,649.88 | $2,470,313.57 |
| # of Claims | 727 | | | | |
| # Open | 2 | Recovery Amount: | -12,130.80 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $61,873.72 | $7,944.37 | $69,818.09 |
| Indemnity..... | ..... | | $835,152.37 | $30,785.43 | $865,937.80 |
| Legal..... | ..... | | $24.00 | $0.00 | $24.00 |
| Medical..... | ..... | | $1,483,667.87 | $983,307.47 | $2,466,975.34 |
| | | | $2,380,717.96 | $1,022,037.27 | $3,402,755.23 |
| # of Claims | 699 | | | | |
| # Open | 5 | Recovery Amount: | -8,265.49 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $58,498.41 | $2,936.09 | $61,434.50 |
| Indemnity..... | ..... | | $420,265.18 | $3,947.31 | $424,212.49 |
| Legal..... | ..... | | $28.00 | $0.00 | $28.00 |
| Medical..... | ..... | | $979,515.65 | $270,123.00 | $1,249,638.65 |
| | | | $1,458,307.24 | $277,006.40 | $1,735,313.64 |
| # of Claims | 720 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $82,920.16 | $15,018.32 | $97,938.48 |
| Indemnity..... | ..... | | $1,152,124.51 | $119,970.04 | $1,272,094.55 |
| Legal..... | ..... | | $50.00 | $0.00 | $50.00 |
| Medical..... | ..... | | $1,872,297.26 | $540,981.08 | $2,413,278.34 |
| | | | $3,107,391.93 | $675,969.44 | $3,783,361.37 |
| # of Claims | 625 | | | | |
| # Open | 4 | Recovery Amount: | -2,118.12 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $30,070.97 | $15,325.30 | $45,396.27 |
| Indemnity..... | ..... | | $642,766.69 | $198,112.06 | $840,878.75 |
| Legal..... | ..... | | $152.00 | $0.00 | $152.00 |
| Medical..... | ..... | | $827,181.44 | $636,268.21 | $1,463,449.65 |
| | | | $1,500,171.10 | $849,705.57 | $2,349,876.67 |
| # of Claims | 771 | | | | |
| # Open | 4 | Recovery Amount: | -197.92 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $48,078.43 | $18,907.30 | $66,985.73 |
| Indemnity..... | ..... | | $743,567.51 | $258,319.70 | $1,001,887.21 |
| Legal..... | ..... | | $160.00 | $0.00 | $160.00 |
| Medical..... | ..... | | $1,572,229.74 | $3,737,934.80 | $5,310,164.54 |
| | | | $2,364,035.68 | $4,015,161.80 | $6,379,197.48 |
| # of Claims | 687 | | | | |
| # Open | 3 | Recovery Amount: | -3,153.40 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $17,479.86 | $5,442.90 | $22,922.76 |
| Indemnity..... | ..... | | $243,895.81 | $63,010.86 | $306,906.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $733,978.46 | $188,836.97 | $922,815.43 |
| | | | $995,354.13 | $257,290.73 | $1,252,644.86 |
| # of Claims | 671 | | | | |
| # Open | 2 | Recovery Amount: | -196.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $27,839.70 | $18,000.00 | $45,839.70 |
| Indemnity..... | ..... | | $424,694.67 | $139,073.76 | $563,768.43 |
| Legal..... | ..... | | $44.30 | $0.00 | $44.30 |
| Medical..... | ..... | | $1,052,723.17 | $2,310,574.82 | $3,363,297.99 |
| | | | $1,505,301.84 | $2,467,648.58 | $3,972,950.42 |
| # of Claims | 674 | | | | |
| # Open | 3 | Recovery Amount: | -3,574.98 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $15,334.07 | $19,728.18 | $35,062.25 |
| Indemnity..... | ..... | | $218,209.60 | $293,059.82 | $511,269.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $828,901.32 | $386,791.68 | $1,215,693.00 |
| | | | $1,062,444.99 | $699,579.68 | $1,762,024.67 |
| # of Claims | 588 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $12,241.41 | $29,568.00 | $41,809.41 |
| Indemnity..... | ..... | | $281,010.19 | $156,485.32 | $437,495.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $941,938.60 | $330,857.27 | $1,272,795.87 |
| | | | $1,235,190.20 | $516,910.59 | $1,752,100.79 |
| # of Claims | 540 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $9,441.36 | $18,611.93 | $28,053.29 |
| Indemnity..... | ..... | | $166,237.10 | $328,605.87 | $494,842.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $728,576.02 | $529,684.16 | $1,258,260.18 |
| | | | $904,254.48 | $876,901.96 | $1,781,156.44 |
| # of Claims | 561 | | | | |
| # Open | 8 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $6,943.63 | $10,263.06 | $17,206.69 |
| Indemnity..... | ..... | | $58,785.48 | $60,793.35 | $119,578.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $195,467.30 | $411,956.85 | $607,424.15 |
| | | | $261,196.41 | $483,013.26 | $744,209.67 |
| # of Claims | 495 | | | | |
| # Open | 62 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $917,626.21 | $171,545.54 | $1,089,171.75 |
| Indemnity..... | ..... | | $21,319,428.76 | $1,788,789.84 | $23,108,218.60 |
| Legal..... | ..... | | $45,314.33 | $0.00 | $45,314.33 |
| Medical..... | ..... | | $39,944,349.35 | $25,671,519.47 | $65,615,868.82 |
| | | | $62,226,718.65 | $27,631,854.85 | $89,858,573.50 |
| # of Claims | 18,706 | | | | |
| # Open | 159 | Recovery Amount: | -314,513.31 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $917,626.21 | $171,545.54 | $1,089,171.75 |
| Indemnity | | | $21,319,428.76 | $1,788,789.84 | $23,108,218.60 |
| Legal | | | $45,314.33 | $0.00 | $45,314.33 |
| Medical | | | $39,944,349.35 | $25,671,519.47 | $65,615,868.82 |
| | | | $62,226,718.65 | $27,631,854.85 | $89,858,573.50 |
| # of Claims | 18,706 | | | | |
| # Open | 159 | Recovery Amount: | -314,513.31 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***209 - University of Virginia Health System***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $125.00 | $0.00 | $125.00 |
| Indemnity..... | ..... | | $12,413.53 | $0.00 | $12,413.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,148.68 | $0.00 | $17,148.68 |
| | | | $29,687.21 | $0.00 | $29,687.21 |
| # of Claims | 80 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $14,057.96 | $0.00 | $14,057.96 |
| Indemnity..... | ..... | | $346,924.79 | $0.00 | $346,924.79 |
| Legal..... | ..... | | $1,188.75 | $0.00 | $1,188.75 |
| Medical..... | ..... | | $766,050.68 | $0.00 | $766,050.68 |
| | | | $1,128,222.18 | $0.00 | $1,128,222.18 |
| # of Claims | 1,125 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $6,636.36 | $0.00 | $6,636.36 |
| Indemnity..... | ..... | | $438,362.59 | $0.00 | $438,362.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $385,800.70 | $0.00 | $385,800.70 |
| | | | $830,799.65 | $0.00 | $830,799.65 |
| # of Claims | 1,235 | | | | |
| # Open | 0 | Recovery Amount: | -74.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $15,566.18 | $0.00 | $15,566.18 |
| Indemnity..... | ..... | | $881,760.50 | $0.00 | $881,760.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $790,218.88 | $0.00 | $790,218.88 |
| | | | $1,687,545.56 | $0.00 | $1,687,545.56 |
| # of Claims | 1,361 | | | | |
| # Open | 0 | Recovery Amount: | -327.56 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $2,707.00 | $0.00 | $2,707.00 |
| Indemnity..... | ..... | | $645,296.20 | $0.00 | $645,296.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $775,872.80 | $0.00 | $775,872.80 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,423,876.00 | $0.00 | $1,423,876.00 |
| # of Claims | 1,379 | | | | |
| # Open | 0 | Recovery Amount: | -6,782.62 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $1,478.76 | $0.00 | $1,478.76 |
| Indemnity..... | ..... | | $220,931.04 | $0.00 | $220,931.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $473,361.30 | $108,809.65 | $582,170.95 |
| | | | $695,771.10 | $108,809.65 | $804,580.75 |
| # of Claims | 1,273 | | | | |
| # Open | 1 | Recovery Amount: | -2,236.98 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,173.71 | $0.00 | $1,173.71 |
| Indemnity..... | ..... | | $132,215.00 | $0.00 | $132,215.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $287,975.20 | $0.00 | $287,975.20 |
| | | | $421,363.91 | $0.00 | $421,363.91 |
| # of Claims | 1,198 | | | | |
| # Open | 0 | Recovery Amount: | -299.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2,979.23 | $0.00 | $2,979.23 |
| Indemnity..... | ..... | | $309,556.01 | $0.00 | $309,556.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $626,504.63 | $0.00 | $626,504.63 |
| | | | $939,039.87 | $0.00 | $939,039.87 |
| # of Claims | 1,102 | | | | |
| # Open | 0 | Recovery Amount: | -713.16 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $3,102.98 | $54.12 | $3,157.10 |
| Indemnity..... | ..... | | $985,622.38 | $0.00 | $985,622.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,980,952.85 | $1,383,382.61 | $3,364,335.46 |
| | | | $2,969,678.21 | $1,383,436.73 | $4,353,114.94 |
| # of Claims | 996 | | | | |
| # Open | 3 | Recovery Amount: | -82.10 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $7,676.92 | $102.20 | $7,779.12 |
| Indemnity..... | ..... | | $1,596,158.07 | $353,008.21 | $1,949,166.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,527,834.24 | $1,558,146.52 | $3,085,980.76 |
| | | | $3,131,669.23 | $1,911,256.93 | $5,042,926.16 |
| # of Claims | 993 | | | | |
| # Open | 3 | Recovery Amount: | -1,156.91 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $2,559.50 | $0.00 | $2,559.50 |
| Indemnity..... | ..... | | $1,071,471.43 | $0.00 | $1,071,471.43 |
| Legal..... | ..... | | $435.00 | $0.00 | $435.00 |
| Medical..... | ..... | | $894,742.93 | $89,877.46 | $984,620.39 |
| | | | $1,969,208.86 | $89,877.46 | $2,059,086.32 |
| # of Claims | 579 | | | | |
| # Open | 2 | Recovery Amount: | -1,077.90 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $4,256.90 | $0.00 | $4,256.90 |
| Indemnity..... | ..... | | $508,605.85 | $0.00 | $508,605.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,903,321.13 | $295,804.14 | $2,199,125.27 |
| | | | $2,416,183.88 | $295,804.14 | $2,711,988.02 |
| # of Claims | 875 | | | | |
| # Open | 2 | Recovery Amount: | -2,574.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $1,801.06 | $0.00 | $1,801.06 |
| Indemnity..... | ..... | | $192,384.16 | $0.00 | $192,384.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $812,652.70 | $626,193.03 | $1,438,845.73 |
| | | | $1,006,837.92 | $626,193.03 | $1,633,030.95 |
| # of Claims | 683 | | | | |
| # Open | 1 | Recovery Amount: | -6,799.94 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $20,838.96 | $1.91 | $20,840.87 |
| Indemnity..... | ..... | | $1,298,299.12 | $0.00 | $1,298,299.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,551,909.84 | $534,945.88 | $2,086,855.72 |
| | | | $2,871,047.92 | $534,947.79 | $3,405,995.71 |
| # of Claims | 619 | | | | |
| # Open | 3 | Recovery Amount: | -4,097.99 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $3,385.81 | $8.00 | $3,393.81 |
| Indemnity..... | ..... | | $488,998.67 | $0.00 | $488,998.67 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $900.00 | $0.00 | $900.00 |
| Medical..... | ..... | | $776,096.10 | $179,205.33 | $955,301.43 |
| | | | $1,269,380.58 | $179,213.33 | $1,448,593.91 |
| # of Claims | 666 | | | | |
| # Open | 1 | Recovery Amount: | -12,698.95 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $598.00 | $0.00 | $598.00 |
| Indemnity..... | ..... | | $97,577.83 | $0.00 | $97,577.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $425,206.72 | $40,447.06 | $465,653.78 |
| | | | $523,382.55 | $40,447.06 | $563,829.61 |
| # of Claims | 682 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $26,088.65 | $0.00 | $26,088.65 |
| Indemnity..... | ..... | | $555,522.07 | $0.00 | $555,522.07 |
| Legal..... | ..... | | $2,626.00 | $0.00 | $2,626.00 |
| Medical..... | ..... | | $632,997.09 | $69,791.77 | $702,788.86 |
| | | | $1,217,233.81 | $69,791.77 | $1,287,025.58 |
| # of Claims | 650 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $33,290.92 | $0.00 | $33,290.92 |
| Indemnity..... | ..... | | $932,519.71 | $0.00 | $932,519.71 |
| Legal..... | ..... | | $525.00 | $0.00 | $525.00 |
| Medical..... | ..... | | $860,372.38 | $432,563.26 | $1,292,935.64 |
| | | | $1,826,708.01 | $432,563.26 | $2,259,271.27 |
| # of Claims | 661 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $64,617.69 | $580.00 | $65,197.69 |
| Indemnity..... | ..... | | $1,409,002.85 | $0.00 | $1,409,002.85 |
| Legal..... | ..... | | $2,047.50 | $0.00 | $2,047.50 |
| Medical..... | ..... | | $859,938.41 | $472,527.55 | $1,332,465.96 |
| | | | $2,335,606.45 | $473,107.55 | $2,808,714.00 |
| # of Claims | 605 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $91,410.57 | $0.00 | $91,410.57 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $944,247.06 | $0.00 | $944,247.06 |
| Legal..... | ..... | | $1,087.50 | $0.00 | $1,087.50 |
| Medical..... | ..... | | $1,313,214.81 | $948,428.85 | $2,261,643.66 |
| | | | $2,349,959.94 | $948,428.85 | $3,298,388.79 |
| # of Claims | 649 | | | | |
| # Open | 3 | Recovery Amount: | -325.25 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $35,368.16 | $5,814.16 | $41,182.32 |
| Indemnity..... | ..... | | $605,795.52 | $25,268.95 | $631,064.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,288,144.11 | $1,376,352.86 | $2,664,496.97 |
| | | | $1,929,307.79 | $1,407,435.97 | $3,336,743.76 |
| # of Claims | 715 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $55,622.59 | $4,772.72 | $60,395.31 |
| Indemnity..... | ..... | | $1,312,849.67 | $163,711.47 | $1,476,561.14 |
| Legal..... | ..... | | $1,603.00 | $0.00 | $1,603.00 |
| Medical..... | ..... | | $1,390,882.48 | $1,420,649.84 | $2,811,532.32 |
| | | | $2,760,957.74 | $1,589,134.03 | $4,350,091.77 |
| # of Claims | 632 | | | | |
| # Open | 4 | Recovery Amount: | -7,523.39 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $147,103.09 | $48,239.28 | $195,342.37 |
| Indemnity..... | ..... | | $2,050,510.75 | $181,869.50 | $2,232,380.25 |
| Legal..... | ..... | | $536.25 | $0.00 | $536.25 |
| Medical..... | ..... | | $2,337,202.51 | $4,630,825.72 | $6,968,028.23 |
| | | | $4,535,352.60 | $4,860,934.50 | $9,396,287.10 |
| # of Claims | 696 | | | | |
| # Open | 11 | Recovery Amount: | -200,375.10 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $58,534.33 | $22,580.70 | $81,115.03 |
| Indemnity..... | ..... | | $1,273,220.78 | $242,978.44 | $1,516,199.22 |
| Legal..... | ..... | | $36.00 | $0.00 | $36.00 |
| Medical..... | ..... | | $1,232,614.32 | $593,069.73 | $1,825,684.05 |
| | | | $2,564,405.43 | $858,628.87 | $3,423,034.30 |
| # of Claims | 706 | | | | |
| # Open | 6 | Recovery Amount: | -44,195.74 | | |
| | 07/01/2012 - 06/30/2013 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $92,295.30 | $55,014.40 | $147,309.70 |
| Indemnity..... | ..... | | $2,320,664.80 | $696,241.67 | $3,016,906.47 |
| Legal..... | ..... | | $1,476.50 | $0.00 | $1,476.50 |
| Medical..... | ..... | | $2,291,405.56 | $1,296,989.03 | $3,588,394.59 |
| | | | $4,705,842.16 | $2,048,245.10 | $6,754,087.26 |
| # of Claims | 745 | | | | |
| # Open | 16 | Recovery Amount: | -71,618.29 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $59,550.47 | $29,778.35 | $89,328.82 |
| Indemnity..... | ..... | | $891,196.25 | $161,188.02 | $1,052,384.27 |
| Legal..... | ..... | | $3,698.50 | $0.00 | $3,698.50 |
| Medical..... | ..... | | $1,424,859.61 | $1,301,732.35 | $2,726,591.96 |
| | | | $2,379,304.83 | $1,492,698.72 | $3,872,003.55 |
| # of Claims | 728 | | | | |
| # Open | 3 | Recovery Amount: | -8,485.48 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $77,182.29 | $54,990.26 | $132,172.55 |
| Indemnity..... | ..... | | $914,301.50 | $434,377.67 | $1,348,679.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,648,758.54 | $1,760,548.68 | $3,409,307.22 |
| | | | $2,640,242.33 | $2,249,916.61 | $4,890,158.94 |
| # of Claims | 762 | | | | |
| # Open | 9 | Recovery Amount: | -2,532.16 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $33,424.74 | $25,226.85 | $58,651.59 |
| Indemnity..... | ..... | | $511,929.79 | $109,870.81 | $621,800.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,186,771.93 | $748,114.93 | $1,934,886.86 |
| | | | $1,732,126.46 | $883,212.59 | $2,615,339.05 |
| # of Claims | 721 | | | | |
| # Open | 7 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $55,824.30 | $41,283.92 | $97,108.22 |
| Indemnity..... | ..... | | $699,101.50 | $547,853.50 | $1,246,955.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,111,848.60 | $889,604.17 | $2,001,452.77 |
| | | | $1,866,774.40 | $1,478,741.59 | $3,345,515.99 |
| # of Claims | 660 | | | | |
| # Open | 11 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $12,176.83 | $44,593.11 | $56,769.94 |
| Indemnity..... | ..... | | $209,435.65 | $169,027.41 | $378,463.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $802,256.63 | $538,506.64 | $1,340,763.27 |
| | | | $1,023,869.11 | $752,127.16 | $1,775,996.27 |
| # of Claims | 629 | | | | |
| # Open | 15 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $1,978.49 | $17,831.79 | $19,810.28 |
| Indemnity..... | ..... | | $90,806.27 | $129,546.18 | $220,352.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $327,904.79 | $437,733.96 | $765,638.75 |
| | | | $420,689.55 | $585,111.93 | $1,005,801.48 |
| # of Claims | 607 | | | | |
| # Open | 65 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $933,412.75 | $350,871.77 | $1,284,284.52 |
| Indemnity..... | ..... | | $23,947,681.34 | $3,214,941.83 | $27,162,623.17 |
| Legal..... | ..... | | $16,160.00 | $0.00 | $16,160.00 |
| Medical..... | ..... | | $32,704,821.15 | $21,734,251.02 | $54,439,072.17 |
| | | | $57,602,075.24 | $25,300,064.62 | $82,902,139.86 |
| # of Claims | 25,012 | | | | |
| # Open | 174 | Recovery Amount: | -373,976.52 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $933,412.75 | $350,871.77 | $1,284,284.52 |
| Indemnity | | | $23,947,681.34 | $3,214,941.83 | $27,162,623.17 |
| Legal | | | $16,160.00 | $0.00 | $16,160.00 |
| Medical | | | $32,704,821.15 | $21,734,251.02 | $54,439,072.17 |
| | | | $57,602,075.24 | $25,300,064.62 | $82,902,139.86 |
| # of Claims | 25,012 | | | | |
| # Open | 174 | Recovery Amount: | -373,976.52 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *211 - VA MILITARY INSTITUTE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $1,942.99 | $0.00 | $1,942.99 |
| Indemnity..... | ..... | | $35,736.60 | $0.00 | $35,736.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $206,348.39 | $0.00 | $206,348.39 |
| | | | $244,027.98 | $0.00 | $244,027.98 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,199.70 | $0.00 | $6,199.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,104.37 | $0.00 | $10,104.37 |
| | | | $16,304.07 | $0.00 | $16,304.07 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -398.65 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $4,100.88 | $42.00 | $4,142.88 |
| Indemnity..... | ..... | | $139,361.21 | $0.00 | $139,361.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $114,553.30 | $18,090.35 | $132,643.65 |
| | | | $258,015.39 | $18,132.35 | $276,147.74 |
| # of Claims | 31 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $829.50 | $0.00 | $829.50 |
| Indemnity..... | ..... | | $4,617.16 | $0.00 | $4,617.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,791.44 | $0.00 | $7,791.44 |
| | | | $13,238.10 | $0.00 | $13,238.10 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,825.39 | $0.00 | $1,825.39 |
| Indemnity..... | ..... | | $25,120.21 | $0.00 | $25,120.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $418,190.06 | $0.00 | $418,190.06 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $445,135.66 | $0.00 | $445,135.66 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,012.60 | $0.00 | $2,012.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,907.23 | $0.00 | $8,907.23 |
| | | | $10,919.83 | $0.00 | $10,919.83 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,569.09 | $0.00 | $12,569.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,131.52 | $0.00 | $28,131.52 |
| | | | $40,700.61 | $0.00 | $40,700.61 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,514.54 | $0.00 | $2,514.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,538.94 | $0.00 | $24,538.94 |
| | | | $27,053.48 | $0.00 | $27,053.48 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,552.57 | $0.00 | $2,552.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,035.29 | $0.00 | $9,035.29 |
| | | | $11,587.86 | $0.00 | $11,587.86 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $122,188.62 | $0.00 | $122,188.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $22,377.70 | $0.00 | $22,377.70 |
| | | | $144,566.32 | $0.00 | $144,566.32 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -656.84 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,267.63 | $0.00 | $2,267.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,458.93 | $0.00 | $18,458.93 |
| | | | $20,726.56 | $0.00 | $20,726.56 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $338.40 | $0.00 | $338.40 |
| Indemnity..... | ..... | | $5,289.31 | $0.00 | $5,289.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,005.20 | $0.00 | $47,005.20 |
| | | | $52,632.91 | $0.00 | $52,632.91 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,458.77 | $0.00 | $2,458.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,565.08 | $0.00 | $6,565.08 |
| | | | $9,023.85 | $0.00 | $9,023.85 |
| # of Claims | 52 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $2,111.00 | $0.00 | $2,111.00 |
| Indemnity..... | ..... | | $84,407.24 | $0.00 | $84,407.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $140,865.65 | $0.00 | $140,865.65 |
| | | | $227,383.89 | $0.00 | $227,383.89 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $455.00 | $0.00 | $455.00 |
| Indemnity..... | ..... | | $17,617.05 | $0.00 | $17,617.05 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $106,797.91 | $0.00 | $106,797.91 |
| | | | $124,869.96 | $0.00 | $124,869.96 |
| # of Claims | 53 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $739.05 | $0.00 | $739.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,950.95 | $0.00 | $9,950.95 |
| | | | $10,690.00 | $0.00 | $10,690.00 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,318.18 | $0.00 | $15,318.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,566.52 | $0.00 | $25,566.52 |
| | | | $40,884.70 | $0.00 | $40,884.70 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,144.35 | $0.00 | $1,144.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,499.84 | $0.00 | $4,499.84 |
| | | | $5,644.19 | $0.00 | $5,644.19 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,688.05 | $0.00 | $3,688.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,605.61 | $0.00 | $8,605.61 |
| | | | $12,293.66 | $0.00 | $12,293.66 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $1,690.00 | $0.00 | $1,690.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $9,485.55 | $0.00 | $9,485.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,650.24 | $0.00 | $29,650.24 |
| | | | $40,825.79 | $0.00 | $40,825.79 |
| # of Claims | 64 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $570.17 | $0.00 | $570.17 |
| Indemnity..... | ..... | | $24,943.36 | $0.00 | $24,943.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $63,061.47 | $0.00 | $63,061.47 |
| | | | $88,575.00 | $0.00 | $88,575.00 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $595.34 | $0.00 | $595.34 |
| Indemnity..... | ..... | | $13,135.04 | $0.00 | $13,135.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,569.55 | $0.00 | $57,569.55 |
| | | | $71,299.93 | $0.00 | $71,299.93 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -284.91 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $815.82 | $0.00 | $815.82 |
| Indemnity..... | ..... | | $1,441.73 | $0.00 | $1,441.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,259.69 | $0.00 | $50,259.69 |
| | | | $52,517.24 | $0.00 | $52,517.24 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $666.97 | $0.00 | $666.97 |
| Indemnity..... | ..... | | $11,821.60 | $0.00 | $11,821.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,441.25 | $0.00 | $41,441.25 |
| | | | $53,929.82 | $0.00 | $53,929.82 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $1,020.55 | $0.00 | $1,020.55 |
| Indemnity..... | ..... | | $1,770.00 | $0.00 | $1,770.00 |
| Legal..... | ..... | | $60.00 | $0.00 | $60.00 |
| Medical..... | ..... | | $62,294.27 | $0.00 | $62,294.27 |
| | | | $65,144.82 | $0.00 | $65,144.82 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $24,265.65 | $0.00 | $24,265.65 |
| Indemnity..... | ..... | | $72,727.26 | $0.00 | $72,727.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $72,376.78 | $0.00 | $72,376.78 |
| | | | $169,369.69 | $0.00 | $169,369.69 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $14,759.79 | $0.00 | $14,759.79 |
| Indemnity..... | ..... | | $27,673.00 | $0.00 | $27,673.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120,512.56 | $0.00 | $120,512.56 |
| | | | $162,945.35 | $0.00 | $162,945.35 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $13,825.59 | $5,839.41 | $19,665.00 |
| Indemnity..... | ..... | | $71,181.79 | $70,274.30 | $141,456.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,299.80 | $36,597.94 | $71,897.74 |
| | | | $120,307.18 | $112,711.65 | $233,018.83 |
| # of Claims | 47 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $94.00 | $0.00 | $94.00 |
| Indemnity..... | ..... | | $2,625.49 | $0.00 | $2,625.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $62,662.48 | $0.00 | $62,662.48 |
| | | | $65,381.97 | $0.00 | $65,381.97 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $521.84 | $74.79 | $596.63 |
| Indemnity..... | ..... | | $56,607.10 | $0.00 | $56,607.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $150,239.20 | $8,530.59 | $158,769.79 |
| | | | $207,368.14 | $8,605.38 | $215,973.52 |
| # of Claims | 41 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $35.70 | $0.00 | $35.70 |
| Indemnity..... | ..... | | $1,245.00 | $0.00 | $1,245.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,105.78 | $0.00 | $71,105.78 |
| | | | $72,386.48 | $0.00 | $72,386.48 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $164.49 | $0.00 | $164.49 |
| Indemnity..... | ..... | | $1,378.25 | $0.00 | $1,378.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,423.51 | $0.00 | $10,423.51 |
| | | | $11,966.25 | $0.00 | $11,966.25 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $427.21 | $206.85 | $634.06 |
| Indemnity..... | ..... | | $1,854.86 | $0.00 | $1,854.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,289.71 | $20,836.53 | $67,126.24 |
| | | | $48,571.78 | $21,043.38 | $69,615.16 |
| # of Claims | 32 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $71,056.28 | $6,163.05 | $77,219.33 |
| Indemnity..... | ..... | | $783,691.96 | $70,274.30 | $853,966.26 |
| Legal..... | ..... | | $60.00 | $0.00 | $60.00 |
| Medical..... | ..... | | $2,091,480.22 | $84,055.41 | $2,175,535.63 |
| | | | $2,946,288.46 | $160,492.76 | $3,106,781.22 |
| # of Claims | 1,195 | | | | |
| # Open | 8 | Recovery Amount: | -1,340.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $71,056.28 | $6,163.05 | $77,219.33 |
| Indemnity | | | $783,691.96 | $70,274.30 | $853,966.26 |
| Legal | | | $60.00 | $0.00 | $60.00 |
| Medical | | | $2,091,480.22 | $84,055.41 | $2,175,535.63 |
| | | | $2,946,288.46 | $160,492.76 | $3,106,781.22 |
| # of Claims | 1,195 | | | | |
| # Open | 8 | Recovery Amount: | -1,340.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***212 - Virginia State University***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $143.10 | $0.00 | $143.10 |
| Indemnity..... | ..... | | $90,143.95 | $0.00 | $90,143.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,586.99 | $0.00 | $46,586.99 |
| | | | $136,874.04 | $0.00 | $136,874.04 |
| # of Claims | 65 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $5,962.12 | $0.00 | $5,962.12 |
| Indemnity..... | ..... | | $71,414.93 | $0.00 | $71,414.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120,181.61 | $0.00 | $120,181.61 |
| | | | $197,558.66 | $0.00 | $197,558.66 |
| # of Claims | 70 | | | | |
| # Open | 0 | Recovery Amount: | -845.43 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,443.73 | $0.00 | $5,443.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,285.85 | $0.00 | $25,285.85 |
| | | | $30,729.58 | $0.00 | $30,729.58 |
| # of Claims | 76 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $696.00 | $0.00 | $696.00 |
| Indemnity..... | ..... | | $14,523.21 | $0.00 | $14,523.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,632.53 | $0.00 | $41,632.53 |
| | | | $56,851.74 | $0.00 | $56,851.74 |
| # of Claims | 140 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $35.00 | $0.00 | $35.00 |
| Indemnity..... | ..... | | $18,634.78 | $0.00 | $18,634.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $54,318.72 | $0.00 | $54,318.72 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $72,988.50 | $0.00 | $72,988.50 |
| # of Claims | 133 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $28,948.41 | $0.00 | $28,948.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,327.36 | $0.00 | $35,327.36 |
| | | | $64,275.77 | $0.00 | $64,275.77 |
| # of Claims | 93 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $1,028.00 | $0.00 | $1,028.00 |
| Indemnity..... | ..... | | $68,762.55 | $0.00 | $68,762.55 |
| Legal..... | ..... | | $2,514.00 | $986.00 | $3,500.00 |
| Medical..... | ..... | | $1,203,039.55 | $573,061.02 | $1,776,100.57 |
| | | | $1,275,344.10 | $574,047.02 | $1,849,391.12 |
| # of Claims | 54 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $77,715.01 | $0.00 | $77,715.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $100,654.16 | $0.00 | $100,654.16 |
| | | | $178,369.17 | $0.00 | $178,369.17 |
| # of Claims | 63 | | | | |
| # Open | 0 | Recovery Amount: | -4,567.49 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $88.25 | $0.00 | $88.25 |
| Indemnity..... | ..... | | $98,475.02 | $0.00 | $98,475.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $66,991.67 | $0.00 | $66,991.67 |
| | | | $165,554.94 | $0.00 | $165,554.94 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $63,821.80 | $0.00 | $63,821.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $76,966.95 | $0.00 | $76,966.95 |
| | | | $140,788.75 | $0.00 | $140,788.75 |
| # of Claims | 66 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,943.42 | $0.00 | $4,943.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,983.90 | $0.00 | $10,983.90 |
| | | | $15,927.32 | $0.00 | $15,927.32 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,604.06 | $0.00 | $2,604.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,530.87 | $0.00 | $18,530.87 |
| | | | $21,134.93 | $0.00 | $21,134.93 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $22,840.58 | $0.00 | $22,840.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $101,842.35 | $0.00 | $101,842.35 |
| | | | $124,682.93 | $0.00 | $124,682.93 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $402.72 | $0.00 | $402.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,977.84 | $0.00 | $8,977.84 |
| | | | $9,380.56 | $0.00 | $9,380.56 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -52.50 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $16,630.06 | $0.00 | $16,630.06 |
| Indemnity..... | ..... | | $103,360.88 | $0.00 | $103,360.88 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,209.65 | $0.00 | $43,209.65 |
| | | | $163,200.59 | $0.00 | $163,200.59 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,689.12 | $0.00 | $1,689.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,452.08 | $0.00 | $14,452.08 |
| | | | $16,141.20 | $0.00 | $16,141.20 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,670.27 | $0.00 | $17,670.27 |
| | | | $17,670.27 | $0.00 | $17,670.27 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $692.62 | $0.00 | $692.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,227.97 | $0.00 | $6,227.97 |
| | | | $6,939.09 | $0.00 | $6,939.09 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,503.39 | $0.00 | $20,503.39 |
| | | | $20,503.39 | $0.00 | $20,503.39 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | -139.40 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $9,612.43 | $0.00 | $9,612.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,667.10 | $0.00 | $65,667.10 |
| | | | $75,279.53 | $0.00 | $75,279.53 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $87.25 | $0.00 | $87.25 |
| Medical..... | ..... | | $45,270.29 | $0.00 | $45,270.29 |
| | | | $45,357.54 | $0.00 | $45,357.54 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $28.30 | $0.00 | $28.30 |
| Indemnity..... | ..... | | $1,999.56 | $0.00 | $1,999.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,391.33 | $0.00 | $27,391.33 |
| | | | $29,419.19 | $0.00 | $29,419.19 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,302.13 | $0.00 | $4,302.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $99,788.45 | $0.00 | $99,788.45 |
| | | | $104,090.58 | $0.00 | $104,090.58 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,093.77 | $0.00 | $9,093.77 |
| Legal..... | ..... | | $24.00 | $0.00 | $24.00 |
| Medical..... | ..... | | $111,605.31 | $0.00 | $111,605.31 |
| | | | $120,723.08 | $0.00 | $120,723.08 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $24,259.41 | $9,793.75 | $34,053.16 |
| Indemnity..... | ..... | | $214,586.90 | $28,791.19 | $243,378.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,435,354.24 | $629,329.10 | $2,064,683.34 |
| | | | $1,674,200.55 | $667,914.04 | $2,342,114.59 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | -923.26 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $66.45 | $0.00 | $66.45 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,905.55 | $0.00 | $11,905.55 |
| | | | $11,972.00 | $0.00 | $11,972.00 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | -4,455.42 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,045.05 | $0.00 | $1,045.05 |
| Indemnity..... | ..... | | $1,508.44 | $0.00 | $1,508.44 |
| Legal..... | ..... | | $36.00 | $0.00 | $36.00 |
| Medical..... | ..... | | $43,044.70 | $0.00 | $43,044.70 |
| | | | $45,634.19 | $0.00 | $45,634.19 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $14,017.70 | $0.00 | $14,017.70 |
| Indemnity..... | ..... | | $133,236.97 | $0.00 | $133,236.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171,142.71 | $0.00 | $171,142.71 |
| | | | $318,397.38 | $0.00 | $318,397.38 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $52.00 | $0.00 | $52.00 |
| Indemnity..... | ..... | | $13,119.71 | $0.00 | $13,119.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,984.43 | $0.00 | $9,984.43 |
| | | | $23,156.14 | $0.00 | $23,156.14 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $114.27 | $0.00 | $114.27 |
| Indemnity..... | ..... | | $8,785.08 | $0.00 | $8,785.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,257.45 | $0.00 | $24,257.45 |
| | | | $33,156.80 | $0.00 | $33,156.80 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -12,145.33 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $28.07 | $0.00 | $28.07 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,851.86 | $0.00 | $1,851.86 |
| | | | $1,879.93 | $0.00 | $1,879.93 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $196.26 | $408.71 | $604.97 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,272.79 | $14,000.00 | $20,272.79 |
| | | | $6,469.05 | $14,408.71 | $20,877.76 |
| # of Claims | 11 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $201.59 | $42.00 | $243.59 |
| Indemnity..... | ..... | | $3,570.97 | $3,929.03 | $7,500.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,556.54 | $8,797.37 | $19,353.91 |
| | | | $14,329.10 | $12,768.40 | $27,097.50 |
| # of Claims | 13 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $64,610.13 | $10,244.46 | $74,854.59 |
| Indemnity..... | ..... | | $1,074,232.75 | $32,720.22 | $1,106,952.97 |
| Legal..... | ..... | | $2,661.25 | $986.00 | $3,647.25 |
| Medical..... | ..... | | $4,077,476.46 | $1,225,187.49 | $5,302,663.95 |
| | | | $5,218,980.59 | $1,269,138.17 | $6,488,118.76 |
| # of Claims | 1,412 | | | | |
| # Open | 6 | Recovery Amount: | -23,128.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $64,610.13 | $10,244.46 | $74,854.59 |
| Indemnity | | | $1,074,232.75 | $32,720.22 | $1,106,952.97 |
| Legal | | | $2,661.25 | $986.00 | $3,647.25 |
| Medical | | | $4,077,476.46 | $1,225,187.49 | $5,302,663.95 |
| | | | $5,218,980.59 | $1,269,138.17 | $6,488,118.76 |
| # of Claims | 1,412 | | | | |
| # Open | 6 | Recovery Amount: | -23,128.83 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *213 - NORFOLK STATE UNIVERSITY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,757.94 | $0.00 | $12,757.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,242.17 | $0.00 | $21,242.17 |
| | | | $34,000.11 | $0.00 | $34,000.11 |
| # of Claims | 98 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $324.55 | $0.00 | $324.55 |
| Indemnity..... | ..... | | $10,957.32 | $0.00 | $10,957.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,769.56 | $0.00 | $67,769.56 |
| | | | $79,051.43 | $0.00 | $79,051.43 |
| # of Claims | 107 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $14,765.00 | $0.00 | $14,765.00 |
| Indemnity..... | ..... | | $22,085.53 | $0.00 | $22,085.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,027.26 | $0.00 | $26,027.26 |
| | | | $62,877.79 | $0.00 | $62,877.79 |
| # of Claims | 93 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $6,795.03 | $0.00 | $6,795.03 |
| Indemnity..... | ..... | | $32,897.72 | $0.00 | $32,897.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,800.39 | $0.00 | $40,800.39 |
| | | | $80,493.14 | $0.00 | $80,493.14 |
| # of Claims | 86 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $8,473.73 | $0.00 | $8,473.73 |
| Indemnity..... | ..... | | $111,711.62 | $0.00 | $111,711.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $298,886.69 | $0.00 | $298,886.69 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $419,072.04 | $0.00 | $419,072.04 |
| # of Claims | 104 | | | | |
| # Open | 0 | Recovery Amount: | -265.50 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,462.37 | $0.00 | $8,462.37 |
| Legal..... | ..... | | $100.00 | $0.00 | $100.00 |
| Medical..... | ..... | | $42,305.69 | $0.00 | $42,305.69 |
| | | | $50,868.06 | $0.00 | $50,868.06 |
| # of Claims | 70 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $26.00 | $0.00 | $26.00 |
| Indemnity..... | ..... | | $127,186.93 | $0.00 | $127,186.93 |
| Legal..... | ..... | | $100.00 | $0.00 | $100.00 |
| Medical..... | ..... | | $78,241.89 | $0.00 | $78,241.89 |
| | | | $205,554.82 | $0.00 | $205,554.82 |
| # of Claims | 103 | | | | |
| # Open | 0 | Recovery Amount: | -7,775.56 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $81.29 | $0.00 | $81.29 |
| Indemnity..... | ..... | | $83,407.66 | $0.00 | $83,407.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $410,708.32 | $0.00 | $410,708.32 |
| | | | $494,197.27 | $0.00 | $494,197.27 |
| # of Claims | 102 | | | | |
| # Open | 0 | Recovery Amount: | -10,691.34 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $141,435.58 | $0.00 | $141,435.58 |
| Legal..... | ..... | | $556.97 | $0.00 | $556.97 |
| Medical..... | ..... | | $63,913.26 | $0.00 | $63,913.26 |
| | | | $205,905.81 | $0.00 | $205,905.81 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | -58.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $89,278.10 | $0.00 | $89,278.10 |
| Legal..... | ..... | | $500.00 | $0.00 | $500.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $58,093.36 | $0.00 | $58,093.36 |
| | | | $147,871.46 | $0.00 | $147,871.46 |
| # of Claims | 67 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $58.90 | $0.00 | $58.90 |
| Indemnity..... | ..... | | $13,626.20 | $0.00 | $13,626.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52,739.80 | $0.00 | $52,739.80 |
| | | | $66,424.90 | $0.00 | $66,424.90 |
| # of Claims | 75 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,499.43 | $0.00 | $15,499.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,950.92 | $0.00 | $24,950.92 |
| | | | $40,450.35 | $0.00 | $40,450.35 |
| # of Claims | 70 | | | | |
| # Open | 0 | Recovery Amount: | -148.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,516.05 | $0.00 | $7,516.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,302.97 | $0.00 | $24,302.97 |
| | | | $31,819.02 | $0.00 | $31,819.02 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | -2,950.04 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,554.71 | $0.00 | $5,554.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,766.28 | $0.00 | $20,766.28 |
| | | | $26,320.99 | $0.00 | $26,320.99 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $6,517.55 | $0.00 | $6,517.55 |
| Indemnity..... | ..... | | $12,091.12 | $0.00 | $12,091.12 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $162,782.91 | $0.00 | $162,782.91 |
| | | | $181,391.58 | $0.00 | $181,391.58 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | -78.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $1,476.50 | $6,531.50 | $8,008.00 |
| Indemnity..... | ..... | | $13,431.65 | $0.00 | $13,431.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,001.66 | $51,401.09 | $162,402.75 |
| | | | $125,909.81 | $57,932.59 | $183,842.40 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $10,660.04 | $0.00 | $10,660.04 |
| Indemnity..... | ..... | | $165,155.88 | $0.00 | $165,155.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $274,804.56 | $14,375.29 | $289,179.85 |
| | | | $450,620.48 | $14,375.29 | $464,995.77 |
| # of Claims | 43 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,403.68 | $0.00 | $9,403.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,726.02 | $0.00 | $47,726.02 |
| | | | $57,129.70 | $0.00 | $57,129.70 |
| # of Claims | 51 | | | | |
| # Open | 0 | Recovery Amount: | -4,604.59 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $7,722.95 | $1,962.95 | $9,685.90 |
| Indemnity..... | ..... | | $84,795.55 | $0.00 | $84,795.55 |
| Legal..... | ..... | | $7,277.33 | $0.00 | $7,277.33 |
| Medical..... | ..... | | $337,150.22 | $12,516.34 | $349,666.56 |
| | | | $436,946.05 | $14,479.29 | $451,425.34 |
| # of Claims | 37 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $130.65 | $0.00 | $130.65 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $5,349.76 | $0.00 | $5,349.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,669.03 | $8,000.00 | $55,669.03 |
| | | | $53,149.44 | $8,000.00 | $61,149.44 |
| # of Claims | 33 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $23,988.08 | $0.00 | $23,988.08 |
| Indemnity..... | ..... | | $206,663.52 | $0.00 | $206,663.52 |
| Legal..... | ..... | | $56.00 | $0.00 | $56.00 |
| Medical..... | ..... | | $290,857.32 | $12,855.61 | $303,712.93 |
| | | | $521,564.92 | $12,855.61 | $534,420.53 |
| # of Claims | 32 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $114.00 | $0.00 | $114.00 |
| Indemnity..... | ..... | | $9,483.16 | $0.00 | $9,483.16 |
| Legal..... | ..... | | $28.00 | $0.00 | $28.00 |
| Medical..... | ..... | | $61,933.88 | $0.00 | $61,933.88 |
| | | | $71,559.04 | $0.00 | $71,559.04 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $1,812.00 | $0.00 | $1,812.00 |
| Indemnity..... | ..... | | $68,734.39 | $0.00 | $68,734.39 |
| Legal..... | ..... | | $90.00 | $0.00 | $90.00 |
| Medical..... | ..... | | $42,242.47 | $0.00 | $42,242.47 |
| | | | $112,878.86 | $0.00 | $112,878.86 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | -2,977.31 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $9,019.36 | $505.00 | $9,524.36 |
| Indemnity..... | ..... | | $3,815.41 | $0.00 | $3,815.41 |
| Legal..... | ..... | | $4,910.50 | $874.78 | $5,785.28 |
| Medical..... | ..... | | $328,474.47 | $459,462.61 | $787,937.08 |
| | | | $346,219.74 | $460,842.39 | $807,062.13 |
| # of Claims | 68 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $48,819.34 | $9,776.85 | $58,596.19 |
| Indemnity..... | ..... | | $297,601.64 | $14,887.37 | $312,489.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $517,923.56 | $135,052.49 | $652,976.05 |
| | | | $864,344.54 | $159,716.71 | $1,024,061.25 |
| # of Claims | 51 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $32.40 | $0.00 | $32.40 |
| Indemnity..... | ..... | | $19,258.20 | $0.00 | $19,258.20 |
| Legal..... | ..... | | $150.00 | $0.00 | $150.00 |
| Medical..... | ..... | | $107,554.55 | $0.00 | $107,554.55 |
| | | | $126,995.15 | $0.00 | $126,995.15 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,690.55 | $0.00 | $1,690.55 |
| Indemnity..... | ..... | | $37,969.49 | $0.00 | $37,969.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $188,950.92 | $0.00 | $188,950.92 |
| | | | $228,610.96 | $0.00 | $228,610.96 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $2,545.52 | $8.00 | $2,553.52 |
| Indemnity..... | ..... | | $14,971.99 | $0.00 | $14,971.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $122,053.70 | $280,013.09 | $402,066.79 |
| | | | $139,571.21 | $280,021.09 | $419,592.30 |
| # of Claims | 47 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $2,186.03 | $1,962.50 | $4,148.53 |
| Indemnity..... | ..... | | $12,048.16 | $0.00 | $12,048.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,575.87 | $11,374.35 | $92,950.22 |
| | | | $95,810.06 | $13,336.85 | $109,146.91 |
| # of Claims | 40 | | | | |
| # Open | 1 | Recovery Amount: | -1,491.14 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $118.44 | $0.00 | $118.44 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,584.38 | $0.00 | $20,584.38 |
| | | | $20,702.82 | $0.00 | $20,702.82 |
| # of Claims | 31 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $23,873.07 | $9,618.74 | $33,491.81 |
| Indemnity..... | ..... | | $123,279.33 | $39,539.31 | $162,818.64 |
| Legal..... | ..... | | $436.00 | $1,564.00 | $2,000.00 |
| Medical..... | ..... | | $359,790.70 | $421,185.50 | $780,976.20 |
| | | | $507,379.10 | $471,907.55 | $979,286.65 |
| # of Claims | 45 | | | | |
| # Open | 6 | Recovery Amount: | -23,000.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $12,000.77 | $21,520.02 | $33,520.79 |
| Indemnity..... | ..... | | $57,955.58 | $47,952.36 | $105,907.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $222,994.21 | $302,013.78 | $525,007.99 |
| | | | $292,950.56 | $371,486.16 | $664,436.72 |
| # of Claims | 49 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $435.61 | $334.93 | $770.54 |
| Indemnity..... | ..... | | $6,886.80 | $6,428.42 | $13,315.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,179.32 | $293,032.43 | $313,211.75 |
| | | | $27,501.73 | $299,795.78 | $327,297.51 |
| # of Claims | 33 | | | | |
| # Open | 8 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $183,667.36 | $52,220.49 | $235,887.85 |
| Indemnity..... | ..... | | $1,831,272.47 | $108,807.46 | $1,940,079.93 |
| Legal..... | ..... | | $14,204.80 | $2,438.78 | $16,643.58 |
| Medical..... | ..... | | $4,576,998.31 | $2,001,282.58 | $6,578,280.89 |
| | | | $6,606,142.94 | $2,164,749.31 | $8,770,892.25 |
| # of Claims | 1,944 | | | | |
| # Open | 26 | Recovery Amount: | -54,039.48 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $183,667.36 | $52,220.49 | $235,887.85 |
| Indemnity | | | $1,831,272.47 | $108,807.46 | $1,940,079.93 |
| Legal | | | $14,204.80 | $2,438.78 | $16,643.58 |
| Medical | | | $4,576,998.31 | $2,001,282.58 | $6,578,280.89 |
| | | | $6,606,142.94 | $2,164,749.31 | $8,770,892.25 |
| # of Claims | 1,944 | | | | |
| # Open | 26 | Recovery Amount: | -54,039.48 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***214 - Longwood University***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,629.97 | $0.00 | $1,629.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,611.82 | $0.00 | $13,611.82 |
| | | | $15,241.79 | $0.00 | $15,241.79 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,819.39 | $0.00 | $3,819.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,889.59 | $0.00 | $10,889.59 |
| | | | $14,708.98 | $0.00 | $14,708.98 |
| # of Claims | 64 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $19,794.24 | $0.00 | $19,794.24 |
| Indemnity..... | ..... | | $71,878.77 | $0.00 | $71,878.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $192,627.04 | $0.00 | $192,627.04 |
| | | | $284,300.05 | $0.00 | $284,300.05 |
| # of Claims | 68 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,721.50 | $0.00 | $1,721.50 |
| Indemnity..... | ..... | | $14,619.30 | $0.00 | $14,619.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,174.67 | $0.00 | $29,174.67 |
| | | | $45,515.47 | $0.00 | $45,515.47 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,521.14 | $0.00 | $1,521.14 |
| Indemnity..... | ..... | | $21,909.22 | $0.00 | $21,909.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,301.48 | $0.00 | $39,301.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $62,731.84 | $0.00 | $62,731.84 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,003.92 | $0.00 | $7,003.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,482.89 | $0.00 | $10,482.89 |
| | | | $17,486.81 | $0.00 | $17,486.81 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $46,717.46 | $0.00 | $46,717.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $78,478.70 | $0.00 | $78,478.70 |
| | | | $125,196.16 | $0.00 | $125,196.16 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $117,025.88 | $0.00 | $117,025.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $129,929.64 | $0.00 | $129,929.64 |
| | | | $246,955.52 | $0.00 | $246,955.52 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $5,992.24 | $5,992.24 |
| Indemnity..... | ..... | | $300,243.63 | $223,563.88 | $523,807.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,522.56 | $22,257.68 | $71,780.24 |
| | | | $349,766.19 | $251,813.80 | $601,579.99 |
| # of Claims | 40 | | | | |
| # Open | 1 | Recovery Amount: | -38.52 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $5.87 | $0.00 | $5.87 |
| Indemnity..... | ..... | | $1,773.34 | $0.00 | $1,773.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $12,300.76 | $0.00 | $12,300.76 |
| | | | $14,079.97 | $0.00 | $14,079.97 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $107.11 | $142.89 | $250.00 |
| Indemnity..... | ..... | | $165,565.39 | $0.00 | $165,565.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $168,937.49 | $104,757.41 | $273,694.90 |
| | | | $334,609.99 | $104,900.30 | $439,510.29 |
| # of Claims | 34 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $220.05 | $8.00 | $228.05 |
| Indemnity..... | ..... | | $124,085.58 | $0.00 | $124,085.58 |
| Legal..... | ..... | | $412.50 | $0.00 | $412.50 |
| Medical..... | ..... | | $438,061.51 | $23,346.78 | $461,408.29 |
| | | | $562,779.64 | $23,354.78 | $586,134.42 |
| # of Claims | 32 | | | | |
| # Open | 1 | Recovery Amount: | -175.41 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,122.70 | $0.00 | $1,122.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,664.66 | $0.00 | $8,664.66 |
| | | | $9,787.36 | $0.00 | $9,787.36 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $665.47 | $0.00 | $665.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,129.83 | $0.00 | $13,129.83 |
| | | | $13,795.30 | $0.00 | $13,795.30 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | -1,654.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $117.48 | $0.00 | $117.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,824.29 | $0.00 | $5,824.29 |
| | | | $5,941.77 | $0.00 | $5,941.77 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,494.76 | $0.00 | $17,494.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,588.21 | $0.00 | $32,588.21 |
| | | | $50,082.97 | $0.00 | $50,082.97 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $379.81 | $0.00 | $379.81 |
| Indemnity..... | ..... | | $180,289.68 | $0.00 | $180,289.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $250,134.63 | $0.00 | $250,134.63 |
| | | | $430,804.12 | $0.00 | $430,804.12 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $52.56 | $0.00 | $52.56 |
| Indemnity..... | ..... | | $28,324.02 | $0.00 | $28,324.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,512.21 | $0.00 | $111,512.21 |
| | | | $139,888.79 | $0.00 | $139,888.79 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,280.02 | $0.00 | $8,280.02 |
| | | | $8,372.52 | $0.00 | $8,372.52 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $31,855.50 | $0.00 | $31,855.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $458,837.60 | $0.00 | $458,837.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $411,604.30 | $0.00 | $411,604.30 |
| | | | $902,297.40 | $0.00 | $902,297.40 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,392.46 | $0.00 | $11,392.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,851.08 | $0.00 | $23,851.08 |
| | | | $35,243.54 | $0.00 | $35,243.54 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $6,339.27 | $0.00 | $6,339.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,342.01 | $0.00 | $86,342.01 |
| | | | $92,699.78 | $0.00 | $92,699.78 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,115.09 | $0.00 | $6,115.09 |
| | | | $6,115.09 | $0.00 | $6,115.09 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,877.94 | $0.00 | $17,877.94 |
| | | | $17,877.94 | $0.00 | $17,877.94 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $133.10 | $0.00 | $133.10 |
| Indemnity..... | ..... | | $5,550.21 | $0.00 | $5,550.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,124.11 | $0.00 | $24,124.11 |
| | | | $29,807.42 | $0.00 | $29,807.42 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $704.91 | $0.00 | $704.91 |
| Indemnity..... | ..... | | $2,060.57 | $0.00 | $2,060.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,403.57 | $0.00 | $39,403.57 |
| | | | $42,169.05 | $0.00 | $42,169.05 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $55.55 | $0.00 | $55.55 |
| Indemnity..... | ..... | | $1,518.89 | $0.00 | $1,518.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,442.67 | $0.00 | $33,442.67 |
| | | | $35,017.11 | $0.00 | $35,017.11 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16,221.25 | $5,364.40 | $21,585.65 |
| Indemnity..... | ..... | | $101,200.68 | $82,523.95 | $183,724.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $51,701.71 | $140,917.42 | $192,619.13 |
| | | | $169,123.64 | $228,805.77 | $397,929.41 |
| # of Claims | 30 | | | | |
| # Open | 1 | Recovery Amount: | -920.21 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $6,979.50 | $16,054.90 | $23,034.40 |
| Indemnity..... | ..... | | $139,194.87 | $55,660.20 | $194,855.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $129,264.81 | $193,379.49 | $322,644.30 |
| | | | $275,439.18 | $265,094.59 | $540,533.77 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $75.16 | $0.00 | $75.16 |
| Indemnity..... | ..... | | $7,095.57 | $0.00 | $7,095.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $55,140.49 | $0.00 | $55,140.49 |
| | | | $62,311.22 | $0.00 | $62,311.22 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $146.17 | $0.00 | $146.17 |
| Indemnity..... | ..... | | $6,288.99 | $0.00 | $6,288.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $147,708.83 | $0.00 | $147,708.83 |
| | | | $154,143.99 | $0.00 | $154,143.99 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $284.74 | $4,877.36 | $5,162.10 |
| Indemnity..... | ..... | | $9,758.12 | $99,684.00 | $109,442.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,952.28 | $29,193.77 | $63,146.05 |
| | | | $43,995.14 | $133,755.13 | $177,750.27 |
| # of Claims | 27 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $183.74 | $109.95 | $293.69 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,557.45 | $12,932.02 | $14,489.47 |
| | | | $1,741.19 | $13,041.97 | $14,783.16 |
| # of Claims | 16 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $80,552.90 | $32,549.74 | $113,102.64 |
| Indemnity..... | ..... | | $1,853,523.19 | $461,432.03 | $2,314,955.22 |
| Legal..... | ..... | | $412.50 | $0.00 | $412.50 |
| Medical..... | ..... | | $2,665,538.34 | $526,784.57 | $3,192,322.91 |
| | | | $4,600,026.93 | $1,020,766.34 | $5,620,793.27 |
| # of Claims | 1,117 | | | | |
| # Open | 10 | Recovery Amount: | -2,788.14 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $80,552.90 | $32,549.74 | $113,102.64 |
| Indemnity | | | $1,853,523.19 | $461,432.03 | $2,314,955.22 |
| Legal | | | $412.50 | $0.00 | $412.50 |
| Medical | | | $2,665,538.34 | $526,784.57 | $3,192,322.91 |
| | | | $4,600,026.93 | $1,020,766.34 | $5,620,793.27 |
| # of Claims | 1,117 | | | | |
| # Open | 10 | Recovery Amount: | -2,788.14 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***215 - University of Mary Washington***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,335.25 | $0.00 | $12,335.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,539.58 | $0.00 | $35,539.58 |
| | | | $47,874.83 | $0.00 | $47,874.83 |
| # of Claims | 83 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $416.32 | $0.00 | $416.32 |
| Indemnity..... | ..... | | $134,012.54 | $0.00 | $134,012.54 |
| Legal..... | ..... | | $5.00 | $0.00 | $5.00 |
| Medical..... | ..... | | $71,844.24 | $0.00 | $71,844.24 |
| | | | $206,278.10 | $0.00 | $206,278.10 |
| # of Claims | 79 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $55.60 | $0.00 | $55.60 |
| Indemnity..... | ..... | | $105,564.82 | $0.00 | $105,564.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,418.83 | $0.00 | $86,418.83 |
| | | | $192,039.25 | $0.00 | $192,039.25 |
| # of Claims | 108 | | | | |
| # Open | 0 | Recovery Amount: | -55.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $878.25 | $0.00 | $878.25 |
| Indemnity..... | ..... | | $12,864.51 | $0.00 | $12,864.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,453.00 | $0.00 | $37,453.00 |
| | | | $51,195.76 | $0.00 | $51,195.76 |
| # of Claims | 122 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,632.84 | $0.00 | $2,632.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,460.36 | $0.00 | $13,460.36 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $16,093.20 | $0.00 | $16,093.20 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $85.30 | $0.00 | $85.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,227.18 | $0.00 | $10,227.18 |
| | | | $10,312.48 | $0.00 | $10,312.48 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,452.36 | $0.00 | $5,452.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,710.69 | $0.00 | $29,710.69 |
| | | | $35,163.05 | $0.00 | $35,163.05 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $8.06 | $0.00 | $8.06 |
| Indemnity..... | ..... | | $31,595.96 | $0.00 | $31,595.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $104,754.11 | $0.00 | $104,754.11 |
| | | | $136,358.13 | $0.00 | $136,358.13 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | -340.59 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,563.31 | $0.00 | $9,563.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,741.52 | $0.00 | $24,741.52 |
| | | | $34,304.83 | $0.00 | $34,304.83 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | -9,244.63 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $67.63 | $0.00 | $67.63 |
| Indemnity..... | ..... | | $1,505.56 | $0.00 | $1,505.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $16,322.69 | $0.00 | $16,322.69 |
| | | | $17,895.88 | $0.00 | $17,895.88 |
| # of Claims | 46 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,533.90 | $0.00 | $16,533.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $54,141.87 | $0.00 | $54,141.87 |
| | | | $70,675.77 | $0.00 | $70,675.77 |
| # of Claims | 68 | | | | |
| # Open | 0 | Recovery Amount: | -4,028.04 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $16.00 | $16.00 |
| Indemnity..... | ..... | | $128,584.30 | $0.00 | $128,584.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $112,698.30 | $17,634.45 | $130,332.75 |
| | | | $241,282.60 | $17,650.45 | $258,933.05 |
| # of Claims | 51 | | | | |
| # Open | 1 | Recovery Amount: | -8,750.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,377.01 | $0.00 | $3,377.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,465.67 | $0.00 | $13,465.67 |
| | | | $16,842.68 | $0.00 | $16,842.68 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | -1,046.09 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,371.91 | $0.00 | $1,371.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,501.22 | $0.00 | $9,501.22 |
| | | | $10,873.13 | $0.00 | $10,873.13 |
| # of Claims | 52 | | | | |
| # Open | 0 | Recovery Amount: | -577.93 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $344.43 | $0.00 | $344.43 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,883.26 | $0.00 | $5,883.26 |
| | | | $6,227.69 | $0.00 | $6,227.69 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | -215.01 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $19,483.72 | $0.00 | $19,483.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,222.82 | $0.00 | $25,222.82 |
| | | | $44,706.54 | $0.00 | $44,706.54 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | -15.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,488.56 | $0.00 | $2,488.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,777.22 | $0.00 | $30,777.22 |
| | | | $33,265.78 | $0.00 | $33,265.78 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,645.58 | $0.00 | $7,645.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,379.11 | $21,527.56 | $56,906.67 |
| | | | $43,024.69 | $21,527.56 | $64,552.25 |
| # of Claims | 43 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,677.16 | $23,575.71 | $62,252.87 |
| | | | $38,677.16 | $23,575.71 | $62,252.87 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $96.06 | $0.00 | $96.06 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $11,261.82 | $0.00 | $11,261.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45,099.36 | $0.00 | $45,099.36 |
| | | | $56,457.24 | $0.00 | $56,457.24 |
| # of Claims | 46 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,825.28 | $0.00 | $16,825.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,396.56 | $0.00 | $27,396.56 |
| | | | $44,221.84 | $0.00 | $44,221.84 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $321.34 | $0.00 | $321.34 |
| Indemnity..... | ..... | | $2,642.58 | $0.00 | $2,642.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58,495.17 | $0.00 | $58,495.17 |
| | | | $61,459.09 | $0.00 | $61,459.09 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,305.44 | $0.00 | $17,305.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,839.89 | $0.00 | $57,839.89 |
| | | | $75,145.33 | $0.00 | $75,145.33 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $66.00 | $0.00 | $66.00 |
| Indemnity..... | ..... | | $16,940.99 | $0.00 | $16,940.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60,088.98 | $0.00 | $60,088.98 |
| | | | $77,095.97 | $0.00 | $77,095.97 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,383.38 | $0.00 | $17,383.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,625.11 | $0.00 | $40,625.11 |
| | | | $58,008.49 | $0.00 | $58,008.49 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $95.84 | $0.00 | $95.84 |
| Indemnity..... | ..... | | $411.33 | $0.00 | $411.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,110.66 | $0.00 | $42,110.66 |
| | | | $42,617.83 | $0.00 | $42,617.83 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | -2,222.30 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $3,304.08 | $0.00 | $3,304.08 |
| Indemnity..... | ..... | | $37,521.65 | $0.00 | $37,521.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $103,775.37 | $150,380.70 | $254,156.07 |
| | | | $144,601.10 | $150,380.70 | $294,981.80 |
| # of Claims | 33 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $8,778.54 | $0.00 | $8,778.54 |
| Indemnity..... | ..... | | $158,276.30 | $0.00 | $158,276.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $247,616.66 | $0.00 | $247,616.66 |
| | | | $414,671.50 | $0.00 | $414,671.50 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8,213.18 | $4,880.56 | $13,093.74 |
| Indemnity..... | ..... | | $88,439.34 | $8,677.72 | $97,117.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $302,357.21 | $15,225.91 | $317,583.12 |
| | | | $399,009.73 | $28,784.19 | $427,793.92 |
| # of Claims | 35 | | | | |
| # Open | 1 | Recovery Amount: | -34,192.45 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $2,121.10 | $0.00 | $2,121.10 |
| Indemnity..... | ..... | | $7,067.01 | $0.00 | $7,067.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,283.71 | $0.00 | $36,283.71 |
| | | | $45,471.82 | $0.00 | $45,471.82 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $78.00 | $3,038.00 | $3,116.00 |
| Indemnity..... | ..... | | $514.75 | $2,485.25 | $3,000.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,669.17 | $14,291.28 | $47,960.45 |
| | | | $34,261.92 | $19,814.53 | $54,076.45 |
| # of Claims | 24 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $10,120.74 | $9,425.32 | $19,546.06 |
| Indemnity..... | ..... | | $72,300.61 | $17,291.05 | $89,591.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $119,807.00 | $39,287.21 | $159,094.21 |
| | | | $202,228.35 | $66,003.58 | $268,231.93 |
| # of Claims | 30 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $87.03 | $230.00 | $317.03 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,061.06 | $15,832.24 | $20,893.30 |
| | | | $5,148.09 | $16,062.24 | $21,210.33 |
| # of Claims | 21 | | | | |
| # Open | 6 | Recovery Amount: | -182.92 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $34,707.77 | $17,589.88 | $52,297.65 |
| Indemnity..... | ..... | | $942,332.34 | $28,454.02 | $970,786.36 |
| Legal..... | ..... | | $5.00 | $0.00 | $5.00 |
| Medical..... | ..... | | $1,936,444.74 | $297,755.06 | $2,234,199.80 |
| | | | $2,913,489.85 | $343,798.96 | $3,257,288.81 |
| # of Claims | 1,631 | | | | |
| # Open | 13 | Recovery Amount: | -60,869.96 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $34,707.77 | $17,589.88 | $52,297.65 |
| Indemnity | | | $942,332.34 | $28,454.02 | $970,786.36 |
| Legal | | | $5.00 | $0.00 | $5.00 |
| Medical | | | $1,936,444.74 | $297,755.06 | $2,234,199.80 |
| | | | $2,913,489.85 | $343,798.96 | $3,257,288.81 |
| # of Claims | 1,631 | | | | |
| # Open | 13 | Recovery Amount: | -60,869.96 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***216 - JAMES MADISON UNIVERSITY***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $6,422.92 | $0.00 | $6,422.92 |
| Indemnity..... | ..... | | $99,651.90 | $0.00 | $99,651.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $152,715.09 | $0.00 | $152,715.09 |
| | | | $258,789.91 | $0.00 | $258,789.91 |
| # of Claims | 248 | | | | |
| # Open | 0 | Recovery Amount: | -173.46 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $94.02 | $0.00 | $94.02 |
| Indemnity..... | ..... | | $24,299.06 | $0.00 | $24,299.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $87,886.31 | $0.00 | $87,886.31 |
| | | | $112,279.39 | $0.00 | $112,279.39 |
| # of Claims | 319 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $25,149.21 | $0.00 | $25,149.21 |
| Indemnity..... | ..... | | $426,199.43 | $0.00 | $426,199.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $194,152.05 | $0.00 | $194,152.05 |
| | | | $645,500.69 | $0.00 | $645,500.69 |
| # of Claims | 325 | | | | |
| # Open | 0 | Recovery Amount: | -274.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $8,086.40 | $0.00 | $8,086.40 |
| Indemnity..... | ..... | | $208,657.85 | $0.00 | $208,657.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $158,946.14 | $0.00 | $158,946.14 |
| | | | $375,690.39 | $0.00 | $375,690.39 |
| # of Claims | 339 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,174.65 | $0.00 | $20,174.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,614.64 | $0.00 | $69,614.64 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $89,789.29 | $0.00 | $89,789.29 |
| # of Claims | 322 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $42,748.51 | $0.00 | $42,748.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $136,128.15 | $0.00 | $136,128.15 |
| | | | $178,876.66 | $0.00 | $178,876.66 |
| # of Claims | 321 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $12,702.02 | $0.90 | $12,702.92 |
| Indemnity..... | ..... | | $128,529.97 | $0.00 | $128,529.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $738,415.86 | $557,962.39 | $1,296,378.25 |
| | | | $879,647.85 | $557,963.29 | $1,437,611.14 |
| # of Claims | 372 | | | | |
| # Open | 1 | Recovery Amount: | -2,398.35 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $500.00 | $0.00 | $500.00 |
| Indemnity..... | ..... | | $70,852.26 | $0.00 | $70,852.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $209,314.87 | $0.00 | $209,314.87 |
| | | | $280,667.13 | $0.00 | $280,667.13 |
| # of Claims | 421 | | | | |
| # Open | 0 | Recovery Amount: | -370.14 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $31,368.01 | $0.00 | $31,368.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $100,763.59 | $0.00 | $100,763.59 |
| | | | $132,131.60 | $0.00 | $132,131.60 |
| # of Claims | 334 | | | | |
| # Open | 0 | Recovery Amount: | -129.40 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $249.50 | $0.00 | $249.50 |
| Indemnity..... | ..... | | $31,787.59 | $0.00 | $31,787.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $183,904.31 | $0.00 | $183,904.31 |
| | | | $215,941.40 | $0.00 | $215,941.40 |
| # of Claims | 403 | | | | |
| # Open | 0 | Recovery Amount: | -190.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $17,524.21 | $0.00 | $17,524.21 |
| Indemnity..... | ..... | | $375,556.15 | $0.00 | $375,556.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $507,414.79 | $84,610.94 | $592,025.73 |
| | | | $900,495.15 | $84,610.94 | $985,106.09 |
| # of Claims | 290 | | | | |
| # Open | 2 | Recovery Amount: | -1,374.80 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $428.15 | $0.00 | $428.15 |
| Indemnity..... | ..... | | $47,636.74 | $0.00 | $47,636.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $121,821.28 | $0.00 | $121,821.28 |
| | | | $169,886.17 | $0.00 | $169,886.17 |
| # of Claims | 231 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $2,179.72 | $0.00 | $2,179.72 |
| Indemnity..... | ..... | | $161,530.48 | $0.00 | $161,530.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $369,553.25 | $0.00 | $369,553.25 |
| | | | $533,263.45 | $0.00 | $533,263.45 |
| # of Claims | 223 | | | | |
| # Open | 0 | Recovery Amount: | -207.65 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $350.00 | $0.00 | $350.00 |
| Indemnity..... | ..... | | $34,791.40 | $0.00 | $34,791.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $225,997.45 | $0.00 | $225,997.45 |
| | | | $261,138.85 | $0.00 | $261,138.85 |
| # of Claims | 295 | | | | |
| # Open | 0 | Recovery Amount: | -61,863.90 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $7,382.50 | $0.00 | $7,382.50 |
| Indemnity..... | ..... | | $295,725.08 | $0.00 | $295,725.08 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $302,698.18 | $152,828.39 | $455,526.57 |
| | | | $605,805.76 | $152,828.39 | $758,634.15 |
| # of Claims | 219 | | | | |
| # Open | 1 | Recovery Amount: | -3,555.14 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $5,278.59 | $0.00 | $5,278.59 |
| Indemnity..... | ..... | | $222,738.36 | $0.00 | $222,738.36 |
| Legal..... | ..... | | $109.00 | $0.00 | $109.00 |
| Medical..... | ..... | | $225,672.30 | $0.00 | $225,672.30 |
| | | | $453,798.25 | $0.00 | $453,798.25 |
| # of Claims | 179 | | | | |
| # Open | 0 | Recovery Amount: | -121.88 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,933.30 | $0.00 | $9,933.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $95,164.15 | $0.00 | $95,164.15 |
| | | | $105,097.45 | $0.00 | $105,097.45 |
| # of Claims | 172 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $1,664.73 | $0.00 | $1,664.73 |
| Indemnity..... | ..... | | $6,733.88 | $0.00 | $6,733.88 |
| Legal..... | ..... | | $555.00 | $0.00 | $555.00 |
| Medical..... | ..... | | $536,937.86 | $0.00 | $536,937.86 |
| | | | $545,891.47 | $0.00 | $545,891.47 |
| # of Claims | 187 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $2,696.80 | $0.00 | $2,696.80 |
| Indemnity..... | ..... | | $84,902.30 | $0.00 | $84,902.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $82,741.17 | $0.00 | $82,741.17 |
| | | | $170,340.27 | $0.00 | $170,340.27 |
| # of Claims | 164 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $841.70 | $0.00 | $841.70 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $42,801.17 | $0.00 | $42,801.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $375,111.39 | $122,533.57 | $497,644.96 |
| | | | $418,754.26 | $122,533.57 | $541,287.83 |
| # of Claims | 207 | | | | |
| # Open | 2 | Recovery Amount: | -2,412.46 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $19,355.76 | $792.00 | $20,147.76 |
| Indemnity..... | ..... | | $226,993.26 | $0.00 | $226,993.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $274,972.57 | $227,107.66 | $502,080.23 |
| | | | $521,321.59 | $227,899.66 | $749,221.25 |
| # of Claims | 178 | | | | |
| # Open | 1 | Recovery Amount: | -188.67 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $14,760.94 | $0.00 | $14,760.94 |
| Indemnity..... | ..... | | $92,268.00 | $0.00 | $92,268.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $112,175.38 | $0.00 | $112,175.38 |
| | | | $219,204.32 | $0.00 | $219,204.32 |
| # of Claims | 162 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $7,243.73 | $3,401.20 | $10,644.93 |
| Indemnity..... | ..... | | $274,356.39 | $31,571.78 | $305,928.17 |
| Legal..... | ..... | | $138.00 | $0.00 | $138.00 |
| Medical..... | ..... | | $360,996.25 | $269,964.17 | $630,960.42 |
| | | | $642,734.37 | $304,937.15 | $947,671.52 |
| # of Claims | 150 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $25,028.90 | $3,530.14 | $28,559.04 |
| Indemnity..... | ..... | | $253,995.23 | $10,635.54 | $264,630.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $202,329.78 | $273,452.86 | $475,782.64 |
| | | | $481,353.91 | $287,618.54 | $768,972.45 |
| # of Claims | 151 | | | | |
| # Open | 1 | Recovery Amount: | -210,514.06 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $15,625.93 | $2,592.80 | $18,218.73 |
| Indemnity..... | ..... | | $195,463.55 | $25,327.13 | $220,790.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $187,516.61 | $25,806.54 | $213,323.15 |
| | | | $398,606.09 | $53,726.47 | $452,332.56 |
| # of Claims | 161 | | | | |
| # Open | 1 | Recovery Amount: | -1,139.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $24,699.71 | $5,497.44 | $30,197.15 |
| Indemnity..... | ..... | | $171,710.39 | $60,088.03 | $231,798.42 |
| Legal..... | ..... | | $28.00 | $0.00 | $28.00 |
| Medical..... | ..... | | $285,754.69 | $3,901.94 | $289,656.63 |
| | | | $482,192.79 | $69,487.41 | $551,680.20 |
| # of Claims | 157 | | | | |
| # Open | 1 | Recovery Amount: | -2,939.07 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $35,468.23 | $9,151.04 | $44,619.27 |
| Indemnity..... | ..... | | $562,068.53 | $161,257.28 | $723,325.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $448,692.81 | $49,442.89 | $498,135.70 |
| | | | $1,046,229.57 | $219,851.21 | $1,266,080.78 |
| # of Claims | 164 | | | | |
| # Open | 2 | Recovery Amount: | -5,421.31 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $27,739.18 | $2,500.00 | $30,239.18 |
| Indemnity..... | ..... | | $285,955.67 | $0.00 | $285,955.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $671,413.02 | $1,640,454.96 | $2,311,867.98 |
| | | | $985,107.87 | $1,642,954.96 | $2,628,062.83 |
| # of Claims | 130 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $5,506.33 | $3.67 | $5,510.00 |
| Indemnity..... | ..... | | $42,576.98 | $0.00 | $42,576.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $264,902.68 | $39,709.39 | $304,612.07 |
| | | | $312,985.99 | $39,713.06 | $352,699.05 |
| # of Claims | 127 | | | | |
| # Open | 1 | Recovery Amount: | -786.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $6,538.91 | $17,960.00 | $24,498.91 |
| Indemnity..... | ..... | | $76,855.05 | $96,027.15 | $172,882.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $237,439.60 | $184,198.45 | $421,638.05 |
| | | | $320,833.56 | $298,185.60 | $619,019.16 |
| # of Claims | 162 | | | | |
| # Open | 1 | Recovery Amount: | -1,762.21 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $1,323.20 | $0.00 | $1,323.20 |
| Indemnity..... | ..... | | $39,718.05 | $0.00 | $39,718.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $277,011.54 | $7,500.85 | $284,512.39 |
| | | | $318,052.79 | $7,500.85 | $325,553.64 |
| # of Claims | 151 | | | | |
| # Open | 1 | Recovery Amount: | -1,221.09 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $18,991.61 | $30,390.76 | $49,382.37 |
| Indemnity..... | ..... | | $102,677.53 | $139,836.36 | $242,513.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $364,991.81 | $486,223.68 | $851,215.49 |
| | | | $486,660.95 | $656,450.80 | $1,143,111.75 |
| # of Claims | 139 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $7,881.24 | $12,884.69 | $20,765.93 |
| Indemnity..... | ..... | | $38,213.91 | $32,439.42 | $70,653.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $126,734.32 | $218,333.63 | $345,067.95 |
| | | | $172,829.47 | $263,657.74 | $436,487.21 |
| # of Claims | 135 | | | | |
| # Open | 27 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $301,714.14 | $88,704.64 | $390,418.78 |
| Indemnity..... | ..... | | $4,729,470.63 | $557,182.69 | $5,286,653.32 |
| Legal..... | ..... | | $830.00 | $0.00 | $830.00 |
| Medical..... | ..... | | $8,689,883.89 | $4,344,032.31 | $13,033,916.20 |
| | | | $13,721,898.66 | $4,989,919.64 | $18,711,818.30 |
| # of Claims | 7,538 | | | | |
| # Open | 51 | Recovery Amount: | -297,042.59 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $301,714.14 | $88,704.64 | $390,418.78 |
| Indemnity | | | $4,729,470.63 | $557,182.69 | $5,286,653.32 |
| Legal | | | $830.00 | $0.00 | $830.00 |
| Medical | | | $8,689,883.89 | $4,344,032.31 | $13,033,916.20 |
| | | | $13,721,898.66 | $4,989,919.64 | $18,711,818.30 |
| # of Claims | 7,538 | | | | |
| # Open | 51 | Recovery Amount: | -297,042.59 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *217 - RADFORD UNIVERSITY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $4,817.09 | $0.00 | $4,817.09 |
| Indemnity..... | ..... | | $91,320.27 | $0.00 | $91,320.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $178,967.86 | $0.00 | $178,967.86 |
| | | | $275,105.22 | $0.00 | $275,105.22 |
| # of Claims | 77 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $7,246.19 | $0.00 | $7,246.19 |
| Indemnity..... | ..... | | $66,172.38 | $0.00 | $66,172.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $70,638.84 | $0.00 | $70,638.84 |
| | | | $144,057.41 | $0.00 | $144,057.41 |
| # of Claims | 95 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $632.65 | $0.00 | $632.65 |
| Indemnity..... | ..... | | $63,813.05 | $0.00 | $63,813.05 |
| Legal..... | ..... | | $300.00 | $0.00 | $300.00 |
| Medical..... | ..... | | $68,408.70 | $0.00 | $68,408.70 |
| | | | $133,154.40 | $0.00 | $133,154.40 |
| # of Claims | 93 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $5,470.64 | $0.00 | $5,470.64 |
| Indemnity..... | ..... | | $75,665.23 | $0.00 | $75,665.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90,015.80 | $0.00 | $90,015.80 |
| | | | $171,151.67 | $0.00 | $171,151.67 |
| # of Claims | 102 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $150.00 | $0.00 | $150.00 |
| Indemnity..... | ..... | | $97,529.43 | $0.00 | $97,529.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $82,180.57 | $0.00 | $82,180.57 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $179,860.00 | $0.00 | $179,860.00 |
| # of Claims | 91 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $25,150.44 | $0.00 | $25,150.44 |
| Indemnity..... | ..... | | $403,543.35 | $0.00 | $403,543.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $250,826.70 | $0.00 | $250,826.70 |
| | | | $679,520.49 | $0.00 | $679,520.49 |
| # of Claims | 111 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $2,416.36 | $0.00 | $2,416.36 |
| Indemnity..... | ..... | | $123,942.65 | $0.00 | $123,942.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $151,036.85 | $0.00 | $151,036.85 |
| | | | $277,395.86 | $0.00 | $277,395.86 |
| # of Claims | 109 | | | | |
| # Open | 0 | Recovery Amount: | -269.56 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,206.24 | $0.00 | $17,206.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,964.12 | $0.00 | $69,964.12 |
| | | | $87,170.36 | $0.00 | $87,170.36 |
| # of Claims | 156 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $127,830.25 | $0.00 | $127,830.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,501.42 | $0.00 | $86,501.42 |
| | | | $214,331.67 | $0.00 | $214,331.67 |
| # of Claims | 119 | | | | |
| # Open | 0 | Recovery Amount: | -68.35 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2.25 | $0.00 | $2.25 |
| Indemnity..... | ..... | | $12,128.65 | $0.00 | $12,128.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $64,549.70 | $0.00 | $64,549.70 |
| | | | $76,680.60 | $0.00 | $76,680.60 |
| # of Claims | 99 | | | | |
| # Open | 0 | Recovery Amount: | -2,166.62 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1.00 | $0.00 | $1.00 |
| Indemnity..... | ..... | | $399,507.86 | $0.00 | $399,507.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $351,683.08 | $0.00 | $351,683.08 |
| | | | $751,191.94 | $0.00 | $751,191.94 |
| # of Claims | 135 | | | | |
| # Open | 0 | Recovery Amount: | -37,968.79 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $249.73 | $0.00 | $249.73 |
| Indemnity..... | ..... | | $332,443.30 | $0.00 | $332,443.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $224,263.37 | $15,981.52 | $240,244.89 |
| | | | $556,956.40 | $15,981.52 | $572,937.92 |
| # of Claims | 195 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $2,103.00 | $0.00 | $2,103.00 |
| Indemnity..... | ..... | | $111,745.38 | $0.00 | $111,745.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $206,716.43 | $0.00 | $206,716.43 |
| | | | $320,564.81 | $0.00 | $320,564.81 |
| # of Claims | 231 | | | | |
| # Open | 0 | Recovery Amount: | -178.60 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $4,380.00 | $0.00 | $4,380.00 |
| Indemnity..... | ..... | | $93,698.98 | $0.00 | $93,698.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $318,005.68 | $0.00 | $318,005.68 |
| | | | $416,084.66 | $0.00 | $416,084.66 |
| # of Claims | 177 | | | | |
| # Open | 0 | Recovery Amount: | -34,085.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,674.60 | $0.00 | $3,674.60 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60,538.80 | $0.00 | $60,538.80 |
| | | | $64,213.40 | $0.00 | $64,213.40 |
| # of Claims | 142 | | | | |
| # Open | 0 | Recovery Amount: | -403.29 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $5,636.12 | $0.00 | $5,636.12 |
| Indemnity..... | ..... | | $124,455.94 | $0.00 | $124,455.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $253,287.42 | $0.00 | $253,287.42 |
| | | | $383,379.48 | $0.00 | $383,379.48 |
| # of Claims | 140 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $1,488.00 | $0.00 | $1,488.00 |
| Indemnity..... | ..... | | $62,797.09 | $0.00 | $62,797.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,688.02 | $0.00 | $97,688.02 |
| | | | $161,973.11 | $0.00 | $161,973.11 |
| # of Claims | 98 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $2,773.28 | $0.00 | $2,773.28 |
| Indemnity..... | ..... | | $162,442.37 | $0.00 | $162,442.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $961,792.07 | $3,047,787.88 | $4,009,579.95 |
| | | | $1,127,007.72 | $3,047,787.88 | $4,174,795.60 |
| # of Claims | 116 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $3,022.50 | $0.00 | $3,022.50 |
| Indemnity..... | ..... | | $58,948.53 | $0.00 | $58,948.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $156,801.86 | $0.00 | $156,801.86 |
| | | | $218,772.89 | $0.00 | $218,772.89 |
| # of Claims | 84 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $8,082.74 | $0.00 | $8,082.74 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $93,118.95 | $0.00 | $93,118.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $153,549.56 | $217,353.71 | $370,903.27 |
| | | | $254,751.25 | $217,353.71 | $472,104.96 |
| # of Claims | 81 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $722.70 | $0.00 | $722.70 |
| Indemnity..... | ..... | | $14,148.97 | $0.00 | $14,148.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $77,018.78 | $0.00 | $77,018.78 |
| | | | $91,890.45 | $0.00 | $91,890.45 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $17,906.98 | $2,295.43 | $20,202.41 |
| Indemnity..... | ..... | | $104,302.04 | $0.00 | $104,302.04 |
| Legal..... | ..... | | $16.00 | $0.00 | $16.00 |
| Medical..... | ..... | | $148,791.53 | $143,703.94 | $292,495.47 |
| | | | $271,016.55 | $145,999.37 | $417,015.92 |
| # of Claims | 86 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $2,614.70 | $0.00 | $2,614.70 |
| Indemnity..... | ..... | | $46,050.46 | $0.00 | $46,050.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $96,738.71 | $0.00 | $96,738.71 |
| | | | $145,403.87 | $0.00 | $145,403.87 |
| # of Claims | 78 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $12,693.76 | $0.00 | $12,693.76 |
| Indemnity..... | ..... | | $91,557.32 | $0.00 | $91,557.32 |
| Legal..... | ..... | | $42.00 | $0.00 | $42.00 |
| Medical..... | ..... | | $201,017.37 | $0.00 | $201,017.37 |
| | | | $305,310.45 | $0.00 | $305,310.45 |
| # of Claims | 85 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $2,665.26 | $0.00 | $2,665.26 |
| Indemnity..... | ..... | | $9,000.55 | $0.00 | $9,000.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,432.77 | $28,843.44 | $140,276.21 |
| | | | $123,098.58 | $28,843.44 | $151,942.02 |
| # of Claims | 70 | | | | |
| # Open | 1 | Recovery Amount: | -10,291.88 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $6,850.54 | $10,812.96 | $17,663.50 |
| Indemnity..... | ..... | | $90,714.91 | $38,114.38 | $128,829.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $113,826.00 | $187,282.02 | $301,108.02 |
| | | | $211,391.45 | $236,209.36 | $447,600.81 |
| # of Claims | 56 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $43.00 | $0.00 | $43.00 |
| Indemnity..... | ..... | | $361.61 | $0.00 | $361.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,725.67 | $0.00 | $21,725.67 |
| | | | $22,130.28 | $0.00 | $22,130.28 |
| # of Claims | 66 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $12,939.32 | $10,064.80 | $23,004.12 |
| Indemnity..... | ..... | | $107,330.24 | $85,709.76 | $193,040.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $208,284.49 | $3,138.58 | $211,423.07 |
| | | | $328,554.05 | $98,913.14 | $427,467.19 |
| # of Claims | 69 | | | | |
| # Open | 1 | Recovery Amount: | -71.20 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $163.04 | $0.00 | $163.04 |
| Indemnity..... | ..... | | $6,742.44 | $0.00 | $6,742.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $107,533.25 | $0.00 | $107,533.25 |
| | | | $114,438.73 | $0.00 | $114,438.73 |
| # of Claims | 74 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $2,269.77 | $0.00 | $2,269.77 |
| Indemnity..... | ..... | | $4,374.31 | $0.00 | $4,374.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45,232.31 | $0.00 | $45,232.31 |
| | | | $51,876.39 | $0.00 | $51,876.39 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $7,578.44 | $27,850.40 | $35,428.84 |
| Indemnity..... | ..... | | $59,240.71 | $195,444.59 | $254,685.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58,493.11 | $48,096.70 | $106,589.81 |
| | | | $125,312.26 | $271,391.69 | $396,703.95 |
| # of Claims | 55 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $332.82 | $0.00 | $332.82 |
| Indemnity..... | ..... | | $11,137.91 | $0.00 | $11,137.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,789.36 | $0.00 | $61,789.36 |
| | | | $73,260.09 | $0.00 | $73,260.09 |
| # of Claims | 50 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $514.08 | $711.13 | $1,225.21 |
| Indemnity..... | ..... | | $0.00 | $13,241.85 | $13,241.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,006.24 | $26,081.47 | $41,087.71 |
| | | | $15,520.32 | $40,034.45 | $55,554.77 |
| # of Claims | 58 | | | | |
| # Open | 7 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $140,916.40 | $51,734.72 | $192,651.12 |
| Indemnity..... | ..... | | $3,066,945.97 | $332,510.58 | $3,399,456.55 |
| Legal..... | ..... | | $358.00 | $0.00 | $358.00 |
| Medical..... | ..... | | $5,164,306.44 | $3,718,269.26 | $8,882,575.70 |
| | | | $8,372,526.81 | $4,102,514.56 | $12,475,041.37 |
| # of Claims | 3,340 | | | | |
| # Open | 18 | Recovery Amount: | -85,503.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $140,916.40 | $51,734.72 | $192,651.12 |
| Indemnity | | | $3,066,945.97 | $332,510.58 | $3,399,456.55 |
| Legal | | | $358.00 | $0.00 | $358.00 |
| Medical | | | $5,164,306.44 | $3,718,269.26 | $8,882,575.70 |
| | | | $8,372,526.81 | $4,102,514.56 | $12,475,041.37 |
| # of Claims | 3,340 | | | | |
| # Open | 18 | Recovery Amount: | -85,503.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***218 - VA School for the Deaf and Blind 21***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $96.68 | $0.00 | $96.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,689.83 | $0.00 | $8,689.83 |
| | | | $8,786.51 | $0.00 | $8,786.51 |
| # of Claims | 49 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $1,570.28 | $0.00 | $1,570.28 |
| Indemnity..... | ..... | | $147,167.87 | $0.00 | $147,167.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $72,602.80 | $16,488.36 | $89,091.16 |
| | | | $221,340.95 | $16,488.36 | $237,829.31 |
| # of Claims | 53 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $372.60 | $0.00 | $372.60 |
| Indemnity..... | ..... | | $154.74 | $0.00 | $154.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,048.76 | $0.00 | $28,048.76 |
| | | | $28,576.10 | $0.00 | $28,576.10 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $193.60 | $0.00 | $193.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,889.30 | $0.00 | $7,889.30 |
| | | | $8,082.90 | $0.00 | $8,082.90 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,903.69 | $0.00 | $1,903.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,875.98 | $0.00 | $7,875.98 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $9,779.67 | $0.00 | $9,779.67 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,495.65 | $0.00 | $1,495.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,250.55 | $0.00 | $7,250.55 |
| | | | $8,746.20 | $0.00 | $8,746.20 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -39.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $350.41 | $0.00 | $350.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,580.84 | $0.00 | $4,580.84 |
| | | | $4,931.25 | $0.00 | $4,931.25 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $5,808.00 | $1,692.00 | $7,500.00 |
| Indemnity..... | ..... | | $172,926.77 | $0.00 | $172,926.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $218,777.83 | $269,144.43 | $487,922.26 |
| | | | $397,512.60 | $270,836.43 | $668,349.03 |
| # of Claims | 30 | | | | |
| # Open | 1 | Recovery Amount: | -87.38 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $260.00 | $0.00 | $260.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,952.19 | $0.00 | $4,952.19 |
| | | | $5,212.19 | $0.00 | $5,212.19 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $27,070.48 | $0.00 | $27,070.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $39,366.97 | $0.00 | $39,366.97 |
| | | | $66,437.45 | $0.00 | $66,437.45 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $209.20 | $0.00 | $209.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,723.28 | $0.00 | $6,723.28 |
| | | | $6,932.48 | $0.00 | $6,932.48 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $148.08 | $0.00 | $148.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,086.40 | $0.00 | $3,086.40 |
| | | | $3,234.48 | $0.00 | $3,234.48 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,033.82 | $0.00 | $1,033.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,423.14 | $0.00 | $4,423.14 |
| | | | $5,456.96 | $0.00 | $5,456.96 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $63.29 | $0.00 | $63.29 |
| Indemnity..... | ..... | | $742.19 | $0.00 | $742.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,334.09 | $0.00 | $23,334.09 |
| | | | $24,139.57 | $0.00 | $24,139.57 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,436.63 | $0.00 | $3,436.63 |
| | | | $3,436.63 | $0.00 | $3,436.63 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $268.16 | $0.00 | $268.16 |
| Indemnity..... | ..... | | $6,731.05 | $0.00 | $6,731.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,151.11 | $0.00 | $12,151.11 |
| | | | $19,150.32 | $0.00 | $19,150.32 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $140.89 | $0.00 | $140.89 |
| Indemnity..... | ..... | | $30,469.89 | $0.00 | $30,469.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $66,538.37 | $0.00 | $66,538.37 |
| | | | $97,149.15 | $0.00 | $97,149.15 |
| # of Claims | 93 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $247.66 | $0.00 | $247.66 |
| Indemnity..... | ..... | | $8,921.61 | $0.00 | $8,921.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73,629.13 | $0.00 | $73,629.13 |
| | | | $82,798.40 | $0.00 | $82,798.40 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $6,919.40 | $0.00 | $6,919.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,531.77 | $0.00 | $12,531.77 |
| | | | $19,467.17 | $0.00 | $19,467.17 |
| # of Claims | 53 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $12.65 | $0.00 | $12.65 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $599.30 | $0.00 | $599.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,686.59 | $0.00 | $4,686.59 |
| | | | $5,298.54 | $0.00 | $5,298.54 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,284.49 | $0.00 | $1,284.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,216.36 | $0.00 | $8,216.36 |
| | | | $9,500.85 | $0.00 | $9,500.85 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,762.36 | $0.00 | $1,762.36 |
| | | | $1,762.36 | $0.00 | $1,762.36 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,641.33 | $0.00 | $7,641.33 |
| | | | $7,641.33 | $0.00 | $7,641.33 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -2,950.58 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $11,364.63 | $0.00 | $11,364.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60,930.86 | $0.00 | $60,930.86 |
| | | | $72,311.49 | $0.00 | $72,311.49 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,433.02 | $0.00 | $1,433.02 |
| | | | $1,441.02 | $0.00 | $1,441.02 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $37.13 | $0.00 | $37.13 |
| Indemnity..... | ..... | | $7,902.69 | $0.00 | $7,902.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,618.69 | $0.00 | $49,618.69 |
| | | | $57,558.51 | $0.00 | $57,558.51 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $52.00 | $111.00 | $163.00 |
| Indemnity..... | ..... | | $1,356.62 | $1,232.79 | $2,589.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,279.16 | $10,059.45 | $49,338.61 |
| | | | $40,687.78 | $11,403.24 | $52,091.02 |
| # of Claims | 23 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $8,612.66 | $1,803.00 | $10,415.66 |
| Indemnity..... | ..... | | $429,302.86 | $1,232.79 | $430,535.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $779,457.34 | $295,692.24 | $1,075,149.58 |
| | | | $1,217,372.86 | $298,728.03 | $1,516,100.89 |
| # of Claims | 954 | | | | |
| # Open | 4 | Recovery Amount: | -3,076.96 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $8,612.66 | $1,803.00 | $10,415.66 |
| Indemnity | | | $429,302.86 | $1,232.79 | $430,535.65 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $779,457.34 | $295,692.24 | $1,075,149.58 |
| | | | $1,217,372.86 | $298,728.03 | $1,516,100.89 |
| # of Claims | 954 | | | | |
| # Open | 4 | Recovery Amount: | -3,076.96 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***219 - DEAF/BLIND 219, VA SCHOOL FOR***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $245.00 | $0.00 | $245.00 |
| | | | $245.00 | $0.00 | $245.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $55.00 | $0.00 | $55.00 |
| | | | $55.00 | $0.00 | $55.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,579.84 | $0.00 | $4,579.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,512.84 | $0.00 | $14,512.84 |
| | | | $19,092.68 | $0.00 | $19,092.68 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $49,188.26 | $0.00 | $49,188.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $209,774.71 | $0.00 | $209,774.71 |
| | | | $258,970.97 | $0.00 | $258,970.97 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | -376.65 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $25,142.04 | $0.00 | $25,142.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,604.07 | $0.00 | $17,604.07 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $42,746.11 | $0.00 | $42,746.11 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,025.72 | $0.00 | $2,025.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,315.09 | $0.00 | $10,315.09 |
| | | | $12,340.81 | $0.00 | $12,340.81 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $154.07 | $0.00 | $154.07 |
| Indemnity..... | ..... | | $4,352.00 | $0.00 | $4,352.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $256,499.46 | $0.00 | $256,499.46 |
| | | | $261,005.53 | $0.00 | $261,005.53 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $11.33 | $0.00 | $11.33 |
| Indemnity..... | ..... | | $137,779.38 | $0.00 | $137,779.38 |
| Legal..... | ..... | | $2,064.63 | $0.00 | $2,064.63 |
| Medical..... | ..... | | $211,794.52 | $0.00 | $211,794.52 |
| | | | $351,649.86 | $0.00 | $351,649.86 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | -3,282.90 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $30,107.03 | $0.00 | $30,107.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,425.10 | $0.00 | $38,425.10 |
| | | | $68,532.13 | $0.00 | $68,532.13 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | -216.05 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $2,554.79 | $0.00 | $2,554.79 |
| | | | $2,554.79 | $0.00 | $2,554.79 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,831.50 | $0.00 | $2,831.50 |
| | | | $2,831.50 | $0.00 | $2,831.50 |
| # of Claims | 50 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $1,560.00 | $0.00 | $1,560.00 |
| Indemnity..... | ..... | | $95,305.56 | $0.00 | $95,305.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,425.25 | $0.00 | $12,425.25 |
| | | | $109,290.81 | $0.00 | $109,290.81 |
| # of Claims | 70 | | | | |
| # Open | 0 | Recovery Amount: | -2,116.58 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,934.84 | $0.00 | $5,934.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,465.13 | $0.00 | $30,465.13 |
| | | | $36,399.97 | $0.00 | $36,399.97 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,735.36 | $0.00 | $1,735.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,619.39 | $0.00 | $10,619.39 |
| | | | $12,354.75 | $0.00 | $12,354.75 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $79.96 | $0.00 | $79.96 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,481.82 | $0.00 | $3,481.82 |
| | | | $3,561.78 | $0.00 | $3,561.78 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $2,527.20 | $0.00 | $2,527.20 |
| Indemnity..... | ..... | | $101,414.25 | $0.00 | $101,414.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,327.64 | $0.00 | $44,327.64 |
| | | | $148,269.09 | $0.00 | $148,269.09 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,026.80 | $0.00 | $7,026.80 |
| | | | $7,026.80 | $0.00 | $7,026.80 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,837.60 | $0.00 | $3,837.60 |
| | | | $3,837.60 | $0.00 | $3,837.60 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $578.09 | $0.00 | $578.09 |
| | | | $578.09 | $0.00 | $578.09 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $4,260.60 | $0.00 | $4,260.60 |
| Indemnity..... | ..... | | $457,644.24 | $0.00 | $457,644.24 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $4,260.60 | $0.00 | $4,260.60 |
| Indemnity | | | $457,644.24 | $0.00 | $457,644.24 |
| Legal | | | $2,064.63 | $0.00 | $2,064.63 |
| Medical | | | $877,373.80 | $0.00 | $877,373.80 |
| | | | $1,341,343.27 | $0.00 | $1,341,343.27 |
| # of Claims | 703 | | | | |
| # Open | 0 | Recovery Amount: | -5,992.18 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *221 - OLD DOMINION UNIVERSITY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $40,934.77 | $0.00 | $40,934.77 |
| Indemnity..... | ..... | | $387,866.18 | $0.00 | $387,866.18 |
| Legal..... | ..... | | $37.52 | $0.00 | $37.52 |
| Medical..... | ..... | | $817,779.46 | $0.00 | $817,779.46 |
| | | | $1,246,617.93 | $0.00 | $1,246,617.93 |
| # of Claims | 184 | | | | |
| # Open | 0 | Recovery Amount: | -52,261.56 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $33,677.74 | $0.00 | $33,677.74 |
| Indemnity..... | ..... | | $334,562.01 | $0.00 | $334,562.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $315,314.33 | $0.00 | $315,314.33 |
| | | | $683,554.08 | $0.00 | $683,554.08 |
| # of Claims | 219 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $14,003.92 | $0.00 | $14,003.92 |
| Indemnity..... | ..... | | $189,776.20 | $0.00 | $189,776.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $434,852.22 | $0.00 | $434,852.22 |
| | | | $638,632.34 | $0.00 | $638,632.34 |
| # of Claims | 206 | | | | |
| # Open | 0 | Recovery Amount: | -5,219.92 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $3,609.49 | $0.00 | $3,609.49 |
| Indemnity..... | ..... | | $221,471.18 | $0.00 | $221,471.18 |
| Legal..... | ..... | | $1,549.25 | $0.00 | $1,549.25 |
| Medical..... | ..... | | $805,280.29 | $907,432.31 | $1,712,712.60 |
| | | | $1,031,910.21 | $907,432.31 | $1,939,342.52 |
| # of Claims | 186 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $981.25 | $0.00 | $981.25 |
| Indemnity..... | ..... | | $61,936.68 | $0.00 | $61,936.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $96,644.44 | $0.00 | $96,644.44 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $159,562.37 | $0.00 | $159,562.37 |
| # of Claims | 146 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $350.00 | $0.00 | $350.00 |
| Indemnity..... | ..... | | $14,119.82 | $0.00 | $14,119.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $214,400.81 | $0.00 | $214,400.81 |
| | | | $228,870.63 | $0.00 | $228,870.63 |
| # of Claims | 121 | | | | |
| # Open | 0 | Recovery Amount: | -535.97 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $2,184.32 | $0.00 | $2,184.32 |
| Indemnity..... | ..... | | $259,509.39 | $0.00 | $259,509.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $201,515.14 | $0.00 | $201,515.14 |
| | | | $463,208.85 | $0.00 | $463,208.85 |
| # of Claims | 139 | | | | |
| # Open | 0 | Recovery Amount: | -82.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $1,309.90 | $0.00 | $1,309.90 |
| Indemnity..... | ..... | | $219,400.67 | $0.00 | $219,400.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $180,505.38 | $0.00 | $180,505.38 |
| | | | $401,215.95 | $0.00 | $401,215.95 |
| # of Claims | 153 | | | | |
| # Open | 0 | Recovery Amount: | -303.23 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $3,118.11 | $0.00 | $3,118.11 |
| Indemnity..... | ..... | | $592,147.15 | $0.00 | $592,147.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $563,853.20 | $0.00 | $563,853.20 |
| | | | $1,159,118.46 | $0.00 | $1,159,118.46 |
| # of Claims | 149 | | | | |
| # Open | 0 | Recovery Amount: | -4,671.88 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $177,351.55 | $0.00 | $177,351.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,176,347.13 | $711,937.24 | $1,888,284.37 |
| | | | $1,353,698.68 | $711,937.24 | $2,065,635.92 |
| # of Claims | 141 | | | | |
| # Open | 1 | Recovery Amount: | -156.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $9.00 | $0.00 | $9.00 |
| Indemnity..... | ..... | | $10,062.23 | $0.00 | $10,062.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,423.49 | $0.00 | $65,423.49 |
| | | | $75,494.72 | $0.00 | $75,494.72 |
| # of Claims | 99 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $78.84 | $0.00 | $78.84 |
| Indemnity..... | ..... | | $37,554.57 | $0.00 | $37,554.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $286,772.76 | $0.00 | $286,772.76 |
| | | | $324,406.17 | $0.00 | $324,406.17 |
| # of Claims | 117 | | | | |
| # Open | 0 | Recovery Amount: | -32,136.95 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $5,242.40 | $0.00 | $5,242.40 |
| Indemnity..... | ..... | | $89,248.64 | $0.00 | $89,248.64 |
| Legal..... | ..... | | $417.60 | $0.00 | $417.60 |
| Medical..... | ..... | | $143,969.16 | $0.00 | $143,969.16 |
| | | | $238,877.80 | $0.00 | $238,877.80 |
| # of Claims | 91 | | | | |
| # Open | 0 | Recovery Amount: | -1,151.25 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $74,592.09 | $0.00 | $74,592.09 |
| Legal..... | ..... | | $390.97 | $0.00 | $390.97 |
| Medical..... | ..... | | $109,946.75 | $0.00 | $109,946.75 |
| | | | $184,929.81 | $0.00 | $184,929.81 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | -1,462.40 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,998.13 | $0.00 | $4,998.13 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $85,032.73 | $0.00 | $85,032.73 |
| | | | $90,030.86 | $0.00 | $90,030.86 |
| # of Claims | 80 | | | | |
| # Open | 0 | Recovery Amount: | -60.45 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $4,811.00 | $0.00 | $4,811.00 |
| Indemnity..... | ..... | | $131,956.50 | $0.00 | $131,956.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $166,741.54 | $0.00 | $166,741.54 |
| | | | $303,509.04 | $0.00 | $303,509.04 |
| # of Claims | 109 | | | | |
| # Open | 1 | Recovery Amount: | -10,618.65 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $24,943.72 | $0.00 | $24,943.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $173,385.08 | $43,596.38 | $216,981.46 |
| | | | $198,328.80 | $43,596.38 | $241,925.18 |
| # of Claims | 68 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $14,065.81 | $0.00 | $14,065.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $119,898.11 | $0.00 | $119,898.11 |
| | | | $133,963.92 | $0.00 | $133,963.92 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $3,331.50 | $0.00 | $3,331.50 |
| Indemnity..... | ..... | | $107,361.71 | $0.00 | $107,361.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $113,486.60 | $20,036.37 | $133,522.97 |
| | | | $224,179.81 | $20,036.37 | $244,216.18 |
| # of Claims | 63 | | | | |
| # Open | 1 | Recovery Amount: | -2,970.11 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $17,675.66 | $0.00 | $17,675.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,514.23 | $0.00 | $67,514.23 |
| | | | $85,189.89 | $0.00 | $85,189.89 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -16,495.47 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,350.01 | $0.00 | $16,350.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $79,826.66 | $0.00 | $79,826.66 |
| | | | $96,176.67 | $0.00 | $96,176.67 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $39,163.27 | $0.00 | $39,163.27 |
| Indemnity..... | ..... | | $479,088.41 | $0.00 | $479,088.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $165,117.82 | $0.00 | $165,117.82 |
| | | | $683,369.50 | $0.00 | $683,369.50 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | -2,216.12 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $1,799.53 | $0.00 | $1,799.53 |
| Indemnity..... | ..... | | $26,086.45 | $0.00 | $26,086.45 |
| Legal..... | ..... | | $36.00 | $0.00 | $36.00 |
| Medical..... | ..... | | $163,341.22 | $0.00 | $163,341.22 |
| | | | $191,263.20 | $0.00 | $191,263.20 |
| # of Claims | 78 | | | | |
| # Open | 0 | Recovery Amount: | -12,347.40 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,030.20 | $0.00 | $3,030.20 |
| Legal..... | ..... | | $96.00 | $0.00 | $96.00 |
| Medical..... | ..... | | $63,394.52 | $0.00 | $63,394.52 |
| | | | $66,520.72 | $0.00 | $66,520.72 |
| # of Claims | 75 | | | | |
| # Open | 0 | Recovery Amount: | -431.36 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $5,491.63 | $0.00 | $5,491.63 |
| Indemnity..... | ..... | | $29,270.06 | $0.00 | $29,270.06 |
| Legal..... | ..... | | $52.00 | $0.00 | $52.00 |
| Medical..... | ..... | | $221,460.04 | $0.00 | $221,460.04 |
| | | | $256,273.73 | $0.00 | $256,273.73 |
| # of Claims | 78 | | | | |
| # Open | 0 | Recovery Amount: | -25,088.40 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $29,351.54 | $0.00 | $29,351.54 |
| Indemnity..... | ..... | | $156,088.04 | $0.00 | $156,088.04 |
| Legal..... | ..... | | $689.00 | $0.00 | $689.00 |
| Medical..... | ..... | | $261,017.23 | $0.00 | $261,017.23 |
| | | | $447,145.81 | $0.00 | $447,145.81 |
| # of Claims | 100 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $10,347.57 | $0.00 | $10,347.57 |
| Indemnity..... | ..... | | $327,741.42 | $0.00 | $327,741.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171,951.16 | $0.00 | $171,951.16 |
| | | | $510,040.15 | $0.00 | $510,040.15 |
| # of Claims | 102 | | | | |
| # Open | 1 | Recovery Amount: | -154.40 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $349.37 | $0.00 | $349.37 |
| Indemnity..... | ..... | | $8,891.73 | $0.00 | $8,891.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $105,563.83 | $0.00 | $105,563.83 |
| | | | $114,804.93 | $0.00 | $114,804.93 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $12,843.75 | $8,482.00 | $21,325.75 |
| Indemnity..... | ..... | | $353,601.45 | $136,618.82 | $490,220.27 |
| Legal..... | ..... | | $2,567.00 | $0.00 | $2,567.00 |
| Medical..... | ..... | | $243,301.79 | $59,934.01 | $303,235.80 |
| | | | $612,313.99 | $205,034.83 | $817,348.82 |
| # of Claims | 77 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $594.29 | $0.00 | $594.29 |
| Indemnity..... | ..... | | $14,000.39 | $0.00 | $14,000.39 |
| Legal..... | ..... | | $3,676.93 | $0.00 | $3,676.93 |
| Medical..... | ..... | | $109,933.68 | $0.00 | $109,933.68 |
| | | | $128,205.29 | $0.00 | $128,205.29 |
| # of Claims | 75 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $332.11 | $0.00 | $332.11 |
| Indemnity..... | ..... | | $26,310.75 | $0.00 | $26,310.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $174,440.48 | $3,356.41 | $177,796.89 |
| | | | $201,083.34 | $3,356.41 | $204,439.75 |
| # of Claims | 56 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $151.03 | $0.00 | $151.03 |
| Indemnity..... | ..... | | $38,504.79 | $0.00 | $38,504.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $80,850.44 | $0.00 | $80,850.44 |
| | | | $119,506.26 | $0.00 | $119,506.26 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $257.86 | $552.00 | $809.86 |
| Indemnity..... | ..... | | $33.14 | $3,000.00 | $3,033.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,308.38 | $33,921.10 | $41,229.48 |
| | | | $7,599.38 | $37,473.10 | $45,072.48 |
| # of Claims | 37 | | | | |
| # Open | 10 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $214,324.19 | $9,034.00 | $223,358.19 |
| Indemnity..... | ..... | | $4,449,596.73 | $139,618.82 | $4,589,215.55 |
| Legal..... | ..... | | $9,512.27 | $0.00 | $9,512.27 |
| Medical..... | ..... | | $7,986,170.10 | $1,780,213.82 | $9,766,383.92 |
| | | | $12,659,603.29 | $1,928,866.64 | $14,588,469.93 |
| # of Claims | 3,404 | | | | |
| # Open | 21 | Recovery Amount: | -168,363.52 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $214,324.19 | $9,034.00 | $223,358.19 |
| Indemnity | | | $4,449,596.73 | $139,618.82 | $4,589,215.55 |
| Legal | | | $9,512.27 | $0.00 | $9,512.27 |
| Medical | | | $7,986,170.10 | $1,780,213.82 | $9,766,383.92 |
| | | | $12,659,603.29 | $1,928,866.64 | $14,588,469.93 |
| # of Claims | 3,404 | | | | |
| # Open | 21 | Recovery Amount: | -168,363.52 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***222 - PROF & OCCUP. REG., DEPT.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,551.07 | $0.00 | $9,551.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,029.11 | $0.00 | $1,029.11 |
| | | | $10,580.18 | $0.00 | $10,580.18 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25.00 | $0.00 | $25.00 |
| | | | $25.00 | $0.00 | $25.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $207.72 | $0.00 | $207.72 |
| | | | $207.72 | $0.00 | $207.72 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $580.97 | $0.00 | $580.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,319.34 | $0.00 | $1,319.34 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,900.31 | $0.00 | $1,900.31 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $119.90 | $0.00 | $119.90 |
| | | | $119.90 | $0.00 | $119.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $19.00 | $0.00 | $19.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75.00 | $0.00 | $75.00 |
| | | | $94.00 | $0.00 | $94.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,517.28 | $0.00 | $3,517.28 |
| | | | $3,517.28 | $0.00 | $3,517.28 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $242.78 | $0.00 | $242.78 |
| | | | $242.78 | $0.00 | $242.78 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $14,974.14 | $0.00 | $14,974.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $28,041.05 | $0.00 | $28,041.05 |
| | | | $43,015.19 | $0.00 | $43,015.19 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $89.00 | $0.00 | $89.00 |
| | | | $89.00 | $0.00 | $89.00 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -7.48 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $95.40 | $0.00 | $95.40 |
| | | | $95.40 | $0.00 | $95.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,932.87 | $0.00 | $6,932.87 |
| | | | $6,932.87 | $0.00 | $6,932.87 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $154.18 | $0.00 | $154.18 |
| | | | $154.18 | $0.00 | $154.18 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $1,163.00 | $0.00 | $1,163.00 |
| Indemnity..... | ..... | | $3,560.95 | $0.00 | $3,560.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73,128.50 | $0.00 | $73,128.50 |
| | | | $77,852.45 | $0.00 | $77,852.45 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | -2,011.19 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $259.68 | $0.00 | $259.68 |
| | | | $259.68 | $0.00 | $259.68 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $381.37 | $0.00 | $381.37 |
| | | | $381.37 | $0.00 | $381.37 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,385.50 | $0.00 | $1,385.50 |
| | | | $1,385.50 | $0.00 | $1,385.50 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $427.85 | $0.00 | $427.85 |
| | | | $427.85 | $0.00 | $427.85 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $694.92 | $0.00 | $694.92 |
| | | | $694.92 | $0.00 | $694.92 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,182.00 | $0.00 | $1,182.00 |
| Indemnity | | | $28,667.13 | $0.00 | $28,667.13 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $118,126.45 | $0.00 | $118,126.45 |
| | | | $147,975.58 | $0.00 | $147,975.58 |
| # of Claims | 110 | | | | |
| # Open | 0 | Recovery Amount: | -2,018.67 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***223 - HEALTH PROFESSIONS DEPT.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,424.36 | $0.00 | $15,424.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,477.67 | $0.00 | $7,477.67 |
| | | | $22,902.03 | $0.00 | $22,902.03 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $157.00 | $0.00 | $157.00 |
| | | | $157.00 | $0.00 | $157.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $228.25 | $0.00 | $228.25 |
| | | | $228.25 | $0.00 | $228.25 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -228.25 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,157.85 | $0.00 | $1,157.85 |
| | | | $1,157.85 | $0.00 | $1,157.85 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $102.00 | $0.00 | $102.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $102.00 | $0.00 | $102.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,207.85 | $0.00 | $2,207.85 |
| | | | $2,207.85 | $0.00 | $2,207.85 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $502.22 | $0.00 | $502.22 |
| | | | $502.22 | $0.00 | $502.22 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,690.22 | $0.00 | $11,690.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,458.53 | $0.00 | $17,458.53 |
| | | | $29,148.75 | $0.00 | $29,148.75 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,996.99 | $0.00 | $4,996.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $12,486.08 | $0.00 | $12,486.08 |
| | | | $17,483.07 | $0.00 | $17,483.07 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -10,996.21 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $501.93 | $0.00 | $501.93 |
| | | | $501.93 | $0.00 | $501.93 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,671.55 | $0.00 | $1,671.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,027.79 | $0.00 | $8,027.79 |
| | | | $9,699.34 | $0.00 | $9,699.34 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -4,000.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50.00 | $0.00 | $50.00 |
| | | | $50.00 | $0.00 | $50.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $905.68 | $0.00 | $905.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,859.49 | $0.00 | $3,859.49 |
| | | | $4,765.17 | $0.00 | $4,765.17 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,022.31 | $0.00 | $3,022.31 |
| | | | $3,022.31 | $0.00 | $3,022.31 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -62.86 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,792.99 | $0.00 | $24,792.99 |
| | | | $24,792.99 | $0.00 | $24,792.99 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $26,660.45 | $0.00 | $26,660.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,957.75 | $0.00 | $10,957.75 |
| | | | $37,618.20 | $0.00 | $37,618.20 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $522.20 | $0.00 | $522.20 |
| | | | $522.20 | $0.00 | $522.20 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,286.44 | $0.00 | $4,286.44 |
| | | | $4,286.44 | $0.00 | $4,286.44 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $255.75 | $0.00 | $255.75 |
| | | | $255.75 | $0.00 | $255.75 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,234.23 | $0.00 | $1,234.23 |
| | | | $1,234.23 | $0.00 | $1,234.23 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $47.02 | $0.00 | $47.02 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $292.00 | $0.00 | $292.00 |
| | | | $339.02 | $0.00 | $339.02 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $159.02 | $0.00 | $159.02 |
| | | | $159.02 | $0.00 | $159.02 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $496.92 | $0.00 | $496.92 |
| | | | $496.92 | $0.00 | $496.92 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $30.00 | $0.00 | $30.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,506.94 | $0.00 | $1,506.94 |
| | | | $1,536.94 | $0.00 | $1,536.94 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244.90 | $0.00 | $244.90 |
| | | | $244.90 | $0.00 | $244.90 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $842.49 | $0.00 | $842.49 |
| | | | $842.49 | $0.00 | $842.49 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69.08 | $0.00 | $69.08 |
| | | | $77.08 | $0.00 | $77.08 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $135.24 | $0.00 | $135.24 |
| | | | $135.24 | $0.00 | $135.24 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $92.00 | $100.00 |
| Indemnity..... | ..... | | $477.68 | $3,060.67 | $3,538.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,585.13 | $2,703.46 | $11,288.59 |
| | | | $9,070.81 | $5,856.13 | $14,926.94 |
| # of Claims | 5 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $93.02 | $92.00 | $185.02 |
| Indemnity..... | ..... | | $61,826.93 | $3,060.67 | $64,887.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,620.05 | $2,703.46 | $114,323.51 |
| | | | $173,540.00 | $5,856.13 | $179,396.13 |
| # of Claims | 182 | | | | |
| # Open | 1 | Recovery Amount: | -15,287.32 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $93.02 | $92.00 | $185.02 |
| Indemnity | | | $61,826.93 | $3,060.67 | $64,887.60 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $111,620.05 | $2,703.46 | $114,323.51 |
| | | | $173,540.00 | $5,856.13 | $179,396.13 |
| # of Claims | 182 | | | | |
| # Open | 1 | Recovery Amount: | -15,287.32 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***229 - VPI Cooperative Extension and Agri***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $685.18 | $0.00 | $685.18 |
| | | | $685.18 | $0.00 | $685.18 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $6,537.86 | $0.00 | $6,537.86 |
| Indemnity..... | ..... | | $109,151.92 | $255,363.84 | $364,515.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,252.44 | $0.00 | $8,252.44 |
| | | | $123,942.22 | $255,363.84 | $379,306.06 |
| # of Claims | 20 | | | | |
| # Open | 1 | Recovery Amount: | -1,833.75 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $145.71 | $0.00 | $145.71 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,538.14 | $1,200.00 | $5,738.14 |
| | | | $4,683.85 | $1,200.00 | $5,883.85 |
| # of Claims | 9 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $6,644.33 | $7,912.31 | $14,556.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,281.50 | $47,471.47 | $74,752.97 |
| | | | $33,941.83 | $55,383.78 | $89,325.61 |
| # of Claims | 10 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $6,699.57 | $0.00 | $6,699.57 |
| Indemnity..... | ..... | | $115,796.25 | $263,276.15 | $379,072.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,757.26 | $48,671.47 | $89,428.73 |
| | | | $163,253.08 | $311,947.62 | $475,200.70 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $6,699.57 | $0.00 | $6,699.57 |
| Indemnity | | | $115,796.25 | $263,276.15 | $379,072.40 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $40,757.26 | $48,671.47 | $89,428.73 |
| | | | $163,253.08 | $311,947.62 | $475,200.70 |
| # of Claims | 43 | | | | |
| # Open | 6 | Recovery Amount: | -1,833.75 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***230 - RESEARCH & CONTINUING ED DIV.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47.00 | $0.00 | $47.00 |
| | | | $47.00 | $0.00 | $47.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47.00 | $0.00 | $47.00 |
| | | | $47.00 | $0.00 | $47.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***234 - VSU Cooperative Extension and Ag***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $873.46 | $0.00 | $873.46 |
| | | | $881.46 | $0.00 | $881.46 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $49.90 | $0.00 | $49.90 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $771.05 | $0.00 | $771.05 |
| | | | $820.95 | $0.00 | $820.95 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $475.45 | $0.00 | $475.45 |
| | | | $483.45 | $0.00 | $483.45 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $30.95 | $0.00 | $30.95 |
| Indemnity..... | ..... | | $335.25 | $0.00 | $335.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,312.15 | $0.00 | $1,312.15 |
| | | | $1,678.35 | $0.00 | $1,678.35 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $1,200.00 | $1,200.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $1,200.00 | $1,200.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $96.85 | $0.00 | $96.85 |
| Indemnity..... | ..... | | $335.25 | $0.00 | $335.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,432.11 | $1,200.00 | $4,632.11 |
| | | | $3,864.21 | $1,200.00 | $5,064.21 |
| # of Claims | 13 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***236 - VIRGINIA COMMONWEALTH UNIVE***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $1,660.76 | $0.00 | $1,660.76 |
| Indemnity..... | ..... | | $137,294.68 | $0.00 | $137,294.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $91,864.65 | $0.00 | $91,864.65 |
| | | | $230,820.09 | $0.00 | $230,820.09 |
| # of Claims | 343 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $4,057.02 | $0.00 | $4,057.02 |
| Indemnity..... | ..... | | $271,715.50 | $0.00 | $271,715.50 |
| Legal..... | ..... | | $357.52 | $0.00 | $357.52 |
| Medical..... | ..... | | $343,583.82 | $0.00 | $343,583.82 |
| | | | $619,713.86 | $0.00 | $619,713.86 |
| # of Claims | 355 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $445.20 | $0.00 | $445.20 |
| Indemnity..... | ..... | | $44,414.31 | $0.00 | $44,414.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $109,304.63 | $0.00 | $109,304.63 |
| | | | $154,164.14 | $0.00 | $154,164.14 |
| # of Claims | 325 | | | | |
| # Open | 0 | Recovery Amount: | -2,149.84 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $5,132.50 | $803.00 | $5,935.50 |
| Indemnity..... | ..... | | $90,261.07 | $0.00 | $90,261.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $326,999.16 | $6,169.42 | $333,168.58 |
| | | | $422,392.73 | $6,972.42 | $429,365.15 |
| # of Claims | 384 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $92,982.67 | $3,547.05 | $96,529.72 |
| Indemnity..... | ..... | | $457,963.51 | $0.00 | $457,963.51 |
| Legal..... | ..... | | $3,367.36 | $0.00 | $3,367.36 |
| Medical..... | ..... | | $781,897.23 | $240,714.68 | $1,022,611.91 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,336,210.77 | $244,261.73 | $1,580,472.50 |
| # of Claims | 334 | | | | |
| # Open | 2 | Recovery Amount: | -10,074.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $7,680.58 | $0.00 | $7,680.58 |
| Indemnity..... | ..... | | $303,362.92 | $0.00 | $303,362.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $259,654.46 | $0.00 | $259,654.46 |
| | | | $570,697.96 | $0.00 | $570,697.96 |
| # of Claims | 370 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $32,461.62 | $0.00 | $32,461.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,898.01 | $0.00 | $65,898.01 |
| | | | $98,359.63 | $0.00 | $98,359.63 |
| # of Claims | 319 | | | | |
| # Open | 0 | Recovery Amount: | -1,372.13 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $17.77 | $0.00 | $17.77 |
| Indemnity..... | ..... | | $54,358.01 | $0.00 | $54,358.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $185,329.30 | $0.00 | $185,329.30 |
| | | | $239,705.08 | $0.00 | $239,705.08 |
| # of Claims | 395 | | | | |
| # Open | 0 | Recovery Amount: | -6,921.21 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $167.06 | $0.00 | $167.06 |
| Indemnity..... | ..... | | $323,326.61 | $0.00 | $323,326.61 |
| Legal..... | ..... | | $1,186.60 | $0.00 | $1,186.60 |
| Medical..... | ..... | | $284,713.14 | $0.00 | $284,713.14 |
| | | | $609,393.41 | $0.00 | $609,393.41 |
| # of Claims | 322 | | | | |
| # Open | 0 | Recovery Amount: | -574.44 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $93.90 | $0.00 | $93.90 |
| Indemnity..... | ..... | | $111,427.39 | $0.00 | $111,427.39 |
| Legal..... | ..... | | $417.85 | $0.00 | $417.85 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $314,876.89 | $0.00 | $314,876.89 |
| | | | $426,816.03 | $0.00 | $426,816.03 |
| # of Claims | 271 | | | | |
| # Open | 0 | Recovery Amount: | -19,063.46 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $613.83 | $0.00 | $613.83 |
| Indemnity..... | ..... | | $204,936.14 | $0.00 | $204,936.14 |
| Legal..... | ..... | | $1,054.56 | $276.50 | $1,331.06 |
| Medical..... | ..... | | $562,193.06 | $176,883.40 | $739,076.46 |
| | | | $768,797.59 | $177,159.90 | $945,957.49 |
| # of Claims | 301 | | | | |
| # Open | 1 | Recovery Amount: | -623.53 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $1,257.96 | $0.00 | $1,257.96 |
| Indemnity..... | ..... | | $56,502.24 | $0.00 | $56,502.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $115,192.40 | $0.00 | $115,192.40 |
| | | | $172,952.60 | $0.00 | $172,952.60 |
| # of Claims | 311 | | | | |
| # Open | 0 | Recovery Amount: | -9,459.57 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $1,630.96 | $0.00 | $1,630.96 |
| Indemnity..... | ..... | | $185,305.90 | $0.00 | $185,305.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $237,720.04 | $0.00 | $237,720.04 |
| | | | $424,656.90 | $0.00 | $424,656.90 |
| # of Claims | 276 | | | | |
| # Open | 0 | Recovery Amount: | -45,698.03 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $1,086.00 | $0.00 | $1,086.00 |
| Indemnity..... | ..... | | $106,606.43 | $0.00 | $106,606.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $108,514.38 | $0.00 | $108,514.38 |
| | | | $216,206.81 | $0.00 | $216,206.81 |
| # of Claims | 269 | | | | |
| # Open | 0 | Recovery Amount: | -6,847.92 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $28,641.74 | $0.00 | $28,641.74 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $88,853.71 | $0.00 | $88,853.71 |
| | | | $117,495.45 | $0.00 | $117,495.45 |
| # of Claims | 247 | | | | |
| # Open | 0 | Recovery Amount: | -625.38 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $4,724.95 | $14.00 | $4,738.95 |
| Indemnity..... | ..... | | $75,917.12 | $0.00 | $75,917.12 |
| Legal..... | ..... | | $3,921.48 | $0.00 | $3,921.48 |
| Medical..... | ..... | | $427,642.78 | $135,589.41 | $563,232.19 |
| | | | $512,206.33 | $135,603.41 | $647,809.74 |
| # of Claims | 206 | | | | |
| # Open | 1 | Recovery Amount: | -1,487.11 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $2,402.70 | $0.00 | $2,402.70 |
| Indemnity..... | ..... | | $228,981.45 | $0.00 | $228,981.45 |
| Legal..... | ..... | | $777.00 | $0.00 | $777.00 |
| Medical..... | ..... | | $906,441.62 | $0.00 | $906,441.62 |
| | | | $1,138,602.77 | $0.00 | $1,138,602.77 |
| # of Claims | 224 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $15,359.52 | $6.00 | $15,365.52 |
| Indemnity..... | ..... | | $224,497.36 | $0.00 | $224,497.36 |
| Legal..... | ..... | | $143.95 | $0.00 | $143.95 |
| Medical..... | ..... | | $468,328.74 | $188,082.00 | $656,410.74 |
| | | | $708,329.57 | $188,088.00 | $896,417.57 |
| # of Claims | 223 | | | | |
| # Open | 1 | Recovery Amount: | -44,203.32 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $6,072.75 | $0.00 | $6,072.75 |
| Indemnity..... | ..... | | $546,577.98 | $0.00 | $546,577.98 |
| Legal..... | ..... | | $10,412.24 | $0.00 | $10,412.24 |
| Medical..... | ..... | | $231,885.02 | $0.00 | $231,885.02 |
| | | | $794,947.99 | $0.00 | $794,947.99 |
| # of Claims | 219 | | | | |
| # Open | 0 | Recovery Amount: | -26,805.10 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $9,546.72 | $0.00 | $9,546.72 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $332,193.70 | $0.00 | $332,193.70 |
| Legal..... | ..... | | $1,152.00 | $0.00 | $1,152.00 |
| Medical..... | ..... | | $411,838.70 | $0.00 | $411,838.70 |
| | | | $754,731.12 | $0.00 | $754,731.12 |
| # of Claims | 225 | | | | |
| # Open | 0 | Recovery Amount: | -50,876.67 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $22,482.67 | $0.87 | $22,483.54 |
| Indemnity..... | ..... | | $180,462.69 | $0.00 | $180,462.69 |
| Legal..... | ..... | | $6,591.00 | $572.50 | $7,163.50 |
| Medical..... | ..... | | $472,083.70 | $277,562.60 | $749,646.30 |
| | | | $681,620.06 | $278,135.97 | $959,756.03 |
| # of Claims | 201 | | | | |
| # Open | 1 | Recovery Amount: | -4,301.89 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $2,015.44 | $0.00 | $2,015.44 |
| Indemnity..... | ..... | | $36,328.15 | $0.00 | $36,328.15 |
| Legal..... | ..... | | $36.00 | $0.00 | $36.00 |
| Medical..... | ..... | | $343,241.29 | $0.00 | $343,241.29 |
| | | | $381,620.88 | $0.00 | $381,620.88 |
| # of Claims | 198 | | | | |
| # Open | 0 | Recovery Amount: | -22,350.10 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $13,003.31 | $0.00 | $13,003.31 |
| Indemnity..... | ..... | | $233,880.11 | $0.00 | $233,880.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $467,079.80 | $0.00 | $467,079.80 |
| | | | $713,963.22 | $0.00 | $713,963.22 |
| # of Claims | 213 | | | | |
| # Open | 0 | Recovery Amount: | -4,050.61 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $122.00 | $0.00 | $122.00 |
| Indemnity..... | ..... | | $24,510.66 | $0.00 | $24,510.66 |
| Legal..... | ..... | | $5,230.00 | $0.00 | $5,230.00 |
| Medical..... | ..... | | $240,762.68 | $268,956.66 | $509,719.34 |
| | | | $270,625.34 | $268,956.66 | $539,582.00 |
| # of Claims | 247 | | | | |
| # Open | 1 | Recovery Amount: | -2,860.67 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $19,372.28 | $3,267.60 | $22,639.88 |
| Indemnity..... | ..... | | $240,553.42 | $31,659.70 | $272,213.12 |
| Legal..... | ..... | | $2,335.50 | $0.00 | $2,335.50 |
| Medical..... | ..... | | $530,526.06 | $178,298.37 | $708,824.43 |
| | | | $792,787.26 | $213,225.67 | $1,006,012.93 |
| # of Claims | 203 | | | | |
| # Open | 1 | Recovery Amount: | -20,575.65 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $1,133.19 | $0.00 | $1,133.19 |
| Indemnity..... | ..... | | $49,775.04 | $0.00 | $49,775.04 |
| Legal..... | ..... | | $894.50 | $0.00 | $894.50 |
| Medical..... | ..... | | $259,443.79 | $36,166.65 | $295,610.44 |
| | | | $311,246.52 | $36,166.65 | $347,413.17 |
| # of Claims | 194 | | | | |
| # Open | 1 | Recovery Amount: | -25,353.94 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $11,089.54 | $4,226.96 | $15,316.50 |
| Indemnity..... | ..... | | $189,684.22 | $57,967.68 | $247,651.90 |
| Legal..... | ..... | | $6,789.50 | $0.00 | $6,789.50 |
| Medical..... | ..... | | $571,710.22 | $118,806.98 | $690,517.20 |
| | | | $779,273.48 | $181,001.62 | $960,275.10 |
| # of Claims | 164 | | | | |
| # Open | 1 | Recovery Amount: | -18,709.03 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $2,052.80 | $12,630.72 | $14,683.52 |
| Indemnity..... | ..... | | $165,638.19 | $121,925.17 | $287,563.36 |
| Legal..... | ..... | | $2,109.00 | $0.00 | $2,109.00 |
| Medical..... | ..... | | $517,918.74 | $9,596.88 | $527,515.62 |
| | | | $687,718.73 | $144,152.77 | $831,871.50 |
| # of Claims | 175 | | | | |
| # Open | 2 | Recovery Amount: | -15,448.78 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $10,019.55 | $18,940.32 | $28,959.87 |
| Indemnity..... | ..... | | $159,568.61 | $126,916.97 | $286,485.58 |
| Legal..... | ..... | | $5,204.79 | $2,801.50 | $8,006.29 |
| Medical..... | ..... | | $382,529.75 | $153,312.35 | $535,842.10 |
| | | | $557,322.70 | $301,971.14 | $859,293.84 |
| # of Claims | 145 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $454.56 | $5,556.00 | $6,010.56 |
| Indemnity..... | ..... | | $53,756.47 | $4,730.60 | $58,487.07 |
| Legal..... | ..... | | $2,892.50 | $0.00 | $2,892.50 |
| Medical..... | ..... | | $579,057.30 | $684,934.88 | $1,263,992.18 |
| | | | $636,160.83 | $695,221.48 | $1,331,382.31 |
| # of Claims | 182 | | | | |
| # Open | 2 | Recovery Amount: | -1,453.47 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $4,490.26 | $2,909.34 | $7,399.60 |
| Indemnity..... | ..... | | $124,379.35 | $20,708.40 | $145,087.75 |
| Legal..... | ..... | | $822.50 | $1,383.00 | $2,205.50 |
| Medical..... | ..... | | $640,829.60 | $222,035.54 | $862,865.14 |
| | | | $770,521.71 | $247,036.28 | $1,017,557.99 |
| # of Claims | 133 | | | | |
| # Open | 7 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $3,604.79 | $5,274.49 | $8,879.28 |
| Indemnity..... | ..... | | $57,921.73 | $91,668.84 | $149,590.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $328,117.58 | $149,096.07 | $477,213.65 |
| | | | $389,644.10 | $246,039.40 | $635,683.50 |
| # of Claims | 144 | | | | |
| # Open | 9 | Recovery Amount: | -1,346.39 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $1,783.17 | $846.75 | $2,629.92 |
| Indemnity..... | ..... | | $36,832.83 | $65,239.20 | $102,072.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $289,241.83 | $298,601.77 | $587,843.60 |
| | | | $327,857.83 | $364,687.72 | $692,545.55 |
| # of Claims | 154 | | | | |
| # Open | 28 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $246,556.41 | $58,023.10 | $304,579.51 |
| Indemnity..... | ..... | | $5,370,037.15 | $520,816.56 | $5,890,853.71 |
| Legal..... | ..... | | $55,695.85 | $5,033.50 | $60,729.35 |
| Medical..... | ..... | | $11,945,274.08 | $3,144,807.66 | $15,090,081.74 |
| | | | $17,617,563.49 | $3,728,680.82 | $21,346,244.31 |
| # of Claims | 8,272 | | | | |
| # Open | 60 | Recovery Amount: | -343,232.24 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $246,556.41 | $58,023.10 | $304,579.51 |
| Indemnity | | | $5,370,037.15 | $520,816.56 | $5,890,853.71 |
| Legal | | | $55,695.85 | $5,033.50 | $60,729.35 |
| Medical | | | $11,945,274.08 | $3,144,807.66 | $15,090,081.74 |
| | | | $17,617,563.49 | $3,728,680.82 | $21,346,244.31 |
| # of Claims | 8,272 | | | | |
| # Open | 60 | Recovery Amount: | -343,232.24 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***238 - VA MUSEUM OF FINE ARTS***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $52,960.67 | $3,139.50 | $56,100.17 |
| Indemnity..... | ..... | | $133,015.12 | $0.00 | $133,015.12 |
| Legal..... | ..... | | $2,820.00 | $2,180.00 | $5,000.00 |
| Medical..... | ..... | | $2,751,856.00 | $857,359.42 | $3,609,215.42 |
| | | | $2,940,651.79 | $862,678.92 | $3,803,330.71 |
| # of Claims | 34 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,495.39 | $0.00 | $1,495.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,082.70 | $0.00 | $15,082.70 |
| | | | $16,578.09 | $0.00 | $16,578.09 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -2,500.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $14,045.70 | $0.00 | $14,045.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,840.60 | $0.00 | $20,840.60 |
| | | | $35,269.80 | $0.00 | $35,269.80 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,953.08 | $0.00 | $1,953.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,316.76 | $0.00 | $7,316.76 |
| | | | $9,269.84 | $0.00 | $9,269.84 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $775.00 | $0.00 | $775.00 |
| Indemnity..... | ..... | | $13,058.55 | $0.00 | $13,058.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,435.40 | $0.00 | $22,435.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $36,268.95 | $0.00 | $36,268.95 |
| # of Claims | 52 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,861.70 | $0.00 | $4,861.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,915.88 | $0.00 | $17,915.88 |
| | | | $22,777.58 | $0.00 | $22,777.58 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $47.00 | $0.00 | $47.00 |
| Indemnity..... | ..... | | $3,530.68 | $0.00 | $3,530.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,992.33 | $0.00 | $20,992.33 |
| | | | $24,570.01 | $0.00 | $24,570.01 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $6.00 | $0.00 | $6.00 |
| Indemnity..... | ..... | | $6,772.89 | $0.00 | $6,772.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,203.08 | $0.00 | $61,203.08 |
| | | | $67,981.97 | $0.00 | $67,981.97 |
| # of Claims | 46 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,293.13 | $0.00 | $1,293.13 |
| | | | $1,293.13 | $0.00 | $1,293.13 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $5,505.40 | $0.00 | $5,505.40 |
| | | | $5,505.40 | $0.00 | $5,505.40 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $33,515.41 | $0.00 | $33,515.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,153.95 | $0.00 | $27,153.95 |
| | | | $60,669.36 | $0.00 | $60,669.36 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,506.63 | $0.00 | $10,506.63 |
| | | | $10,506.63 | $0.00 | $10,506.63 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $13,751.65 | $0.00 | $13,751.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,718.20 | $0.00 | $19,718.20 |
| | | | $33,469.85 | $0.00 | $33,469.85 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -537.65 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $204.80 | $0.00 | $204.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,800.53 | $0.00 | $5,800.53 |
| | | | $6,005.33 | $0.00 | $6,005.33 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,127.75 | $0.00 | $3,127.75 |
| | | | $3,127.75 | $0.00 | $3,127.75 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,185.41 | $0.00 | $6,185.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,596.16 | $0.00 | $23,596.16 |
| | | | $29,781.57 | $0.00 | $29,781.57 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,721.10 | $0.00 | $5,721.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,613.96 | $0.00 | $9,613.96 |
| | | | $15,335.06 | $0.00 | $15,335.06 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $437.33 | $0.00 | $437.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,808.70 | $0.00 | $1,808.70 |
| | | | $2,246.03 | $0.00 | $2,246.03 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,388.02 | $0.00 | $1,388.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,333.60 | $0.00 | $11,333.60 |
| | | | $12,721.62 | $0.00 | $12,721.62 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,619.51 | $0.00 | $1,619.51 |
| | | | $1,619.51 | $0.00 | $1,619.51 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,236.00 | $0.00 | $1,236.00 |
| | | | $1,236.00 | $0.00 | $1,236.00 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $646.67 | $0.00 | $646.67 |
| | | | $646.67 | $0.00 | $646.67 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $78.00 | $0.00 | $78.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,039.70 | $0.00 | $3,039.70 |
| | | | $3,117.70 | $0.00 | $3,117.70 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $86.67 | $0.00 | $86.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,695.01 | $0.00 | $8,695.01 |
| | | | $8,781.68 | $0.00 | $8,781.68 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $128.38 | $0.00 | $128.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,792.20 | $0.00 | $5,792.20 |
| | | | $5,920.58 | $0.00 | $5,920.58 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $35.58 | $0.00 | $35.58 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,897.66 | $0.00 | $7,897.66 |
| | | | $7,933.24 | $0.00 | $7,933.24 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $73.00 | $0.00 | $73.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,350.84 | $0.00 | $10,350.84 |
| | | | $10,423.84 | $0.00 | $10,423.84 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,690.14 | $0.00 | $10,690.14 |
| | | | $10,690.14 | $0.00 | $10,690.14 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,399.49 | $0.00 | $24,399.49 |
| | | | $24,399.49 | $0.00 | $24,399.49 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,047.11 | $0.00 | $9,047.11 |
| | | | $9,047.11 | $0.00 | $9,047.11 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $47.37 | $0.00 | $47.37 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,217.93 | $0.00 | $27,217.93 |
| | | | $27,265.30 | $0.00 | $27,265.30 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $141.99 | $0.00 | $141.99 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,493.72 | $0.00 | $5,493.72 |
| | | | $5,635.71 | $0.00 | $5,635.71 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -1,710.92 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $46.48 | $75.00 | $121.48 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,603.59 | $2,960.59 | $4,564.18 |
| | | | $1,650.07 | $3,035.59 | $4,685.66 |
| # of Claims | 9 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $54,594.59 | $3,214.50 | $57,809.09 |
| Indemnity..... | ..... | | $240,151.88 | $0.00 | $240,151.88 |
| Legal..... | ..... | | $2,820.00 | $2,180.00 | $5,000.00 |
| Medical..... | ..... | | $3,154,830.33 | $860,320.01 | $4,015,150.34 |
| | | | $3,452,396.80 | $865,714.51 | $4,318,111.31 |
| # of Claims | 640 | | | | |
| # Open | 3 | Recovery Amount: | -4,748.57 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $54,594.59 | $3,214.50 | $57,809.09 |
| Indemnity | | | $240,151.88 | $0.00 | $240,151.88 |
| Legal | | | $2,820.00 | $2,180.00 | $5,000.00 |
| Medical | | | $3,154,830.33 | $860,320.01 | $4,015,150.34 |
| | | | $3,452,396.80 | $865,714.51 | $4,318,111.31 |
| # of Claims | 640 | | | | |
| # Open | 3 | Recovery Amount: | -4,748.57 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *239 - VA FRONTIER CULTURE MUSEUM*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,812.62 | $0.00 | $3,812.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,683.48 | $0.00 | $7,683.48 |
| | | | $11,496.10 | $0.00 | $11,496.10 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $949.12 | $0.00 | $949.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,738.02 | $0.00 | $3,738.02 |
| | | | $4,687.14 | $0.00 | $4,687.14 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $487.50 | $0.00 | $487.50 |
| Indemnity..... | ..... | | $1,097.33 | $0.00 | $1,097.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,814.29 | $0.00 | $16,814.29 |
| | | | $18,399.12 | $0.00 | $18,399.12 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,964.10 | $0.00 | $1,964.10 |
| | | | $1,964.10 | $0.00 | $1,964.10 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,997.21 | $0.00 | $1,997.21 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,997.21 | $0.00 | $1,997.21 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $426.60 | $0.00 | $426.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,558.59 | $0.00 | $8,558.59 |
| | | | $8,985.19 | $0.00 | $8,985.19 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,293.36 | $0.00 | $3,293.36 |
| | | | $3,293.36 | $0.00 | $3,293.36 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,214.48 | $0.00 | $1,214.48 |
| | | | $1,214.48 | $0.00 | $1,214.48 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,859.29 | $0.00 | $2,859.29 |
| | | | $2,859.29 | $0.00 | $2,859.29 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $2.00 | $0.00 | $2.00 |
| Indemnity..... | ..... | | $2,950.07 | $0.00 | $2,950.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $30,408.68 | $0.00 | $30,408.68 |
| | | | $33,360.75 | $0.00 | $33,360.75 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,924.40 | $0.00 | $29,924.40 |
| | | | $29,924.40 | $0.00 | $29,924.40 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,037.52 | $0.00 | $6,037.52 |
| | | | $6,037.52 | $0.00 | $6,037.52 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,337.75 | $0.00 | $3,337.75 |
| | | | $3,337.75 | $0.00 | $3,337.75 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $6,211.59 | $0.00 | $6,211.59 |
| Indemnity..... | ..... | | $137,270.82 | $0.00 | $137,270.82 |
| Legal..... | ..... | | $676.57 | $0.00 | $676.57 |
| Medical..... | ..... | | $186,635.22 | $0.00 | $186,635.22 |
| | | | $330,794.20 | $0.00 | $330,794.20 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,622.16 | $0.00 | $5,622.16 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,780.40 | $0.00 | $16,780.40 |
| | | | $22,402.56 | $0.00 | $22,402.56 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $3,842.83 | $0.00 | $3,842.83 |
| Indemnity..... | ..... | | $38,218.51 | $0.00 | $38,218.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $286,431.27 | $0.00 | $286,431.27 |
| | | | $328,492.61 | $0.00 | $328,492.61 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,122.91 | $0.00 | $2,122.91 |
| | | | $2,122.91 | $0.00 | $2,122.91 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,355.62 | $0.00 | $3,355.62 |
| | | | $3,355.62 | $0.00 | $3,355.62 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,473.14 | $0.00 | $2,473.14 |
| | | | $2,473.14 | $0.00 | $2,473.14 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $447.12 | $0.00 | $447.12 |
| | | | $447.12 | $0.00 | $447.12 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,864.34 | $0.00 | $1,864.34 |
| | | | $1,864.34 | $0.00 | $1,864.34 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $119.16 | $0.00 | $119.16 |
| Indemnity..... | ..... | | $1,650.20 | $0.00 | $1,650.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,103.81 | $0.00 | $16,103.81 |
| | | | $17,873.17 | $0.00 | $17,873.17 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,038.62 | $0.00 | $3,038.62 |
| | | | $3,038.62 | $0.00 | $3,038.62 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $887.52 | $0.00 | $887.52 |
| | | | $887.52 | $0.00 | $887.52 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $603.00 | $0.00 | $603.00 |
| | | | $603.00 | $0.00 | $603.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,408.34 | $0.00 | $2,408.34 |
| | | | $2,408.34 | $0.00 | $2,408.34 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $57,391.85 | $0.00 | $57,391.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $91,478.19 | $0.00 | $91,478.19 |
| | | | $148,886.04 | $0.00 | $148,886.04 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,848.23 | $0.00 | $1,848.23 |
| | | | $1,856.23 | $0.00 | $1,856.23 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $4,419.52 | $0.00 | $4,419.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $42,439.45 | $0.00 | $42,439.45 |
| | | | $46,866.97 | $0.00 | $46,866.97 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,706.05 | $0.00 | $2,706.05 |
| | | | $2,706.05 | $0.00 | $2,706.05 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $30.68 | $0.00 | $30.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,110.03 | $0.00 | $24,110.03 |
| | | | $24,140.71 | $0.00 | $24,140.71 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $22.68 | $0.00 | $22.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,247.28 | $0.00 | $1,247.28 |
| | | | $1,269.96 | $0.00 | $1,269.96 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $10,748.44 | $0.00 | $10,748.44 |
| Indemnity..... | ..... | | $253,808.80 | $0.00 | $253,808.80 |
| Legal..... | ..... | | $676.57 | $0.00 | $676.57 |
| Medical..... | ..... | | $804,811.71 | $0.00 | $804,811.71 |
| | | | $1,070,045.52 | $0.00 | $1,070,045.52 |
| # of Claims | 366 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $10,748.44 | $0.00 | $10,748.44 |
| Indemnity | | | $253,808.80 | $0.00 | $253,808.80 |
| Legal | | | $676.57 | $0.00 | $676.57 |
| Medical | | | $804,811.71 | $0.00 | $804,811.71 |
| | | | $1,070,045.52 | $0.00 | $1,070,045.52 |
| # of Claims | 366 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

## *241 - RICHARD BLAND COLLEGE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $332.98 | $0.00 | $332.98 |
| | | | $332.98 | $0.00 | $332.98 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $274.20 | $0.00 | $274.20 |
| | | | $274.20 | $0.00 | $274.20 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $753.08 | $0.00 | $753.08 |
| | | | $753.08 | $0.00 | $753.08 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $464.03 | $0.00 | $464.03 |
| | | | $464.03 | $0.00 | $464.03 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $645.40 | $0.00 | $645.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $645.40 | $0.00 | $645.40 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $99.25 | $0.00 | $99.25 |
| | | | $99.25 | $0.00 | $99.25 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $480.05 | $0.00 | $480.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $803.03 | $0.00 | $803.03 |
| | | | $1,283.08 | $0.00 | $1,283.08 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -208.40 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $728.11 | $0.00 | $728.11 |
| | | | $728.11 | $0.00 | $728.11 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,070.00 | $0.00 | $1,070.00 |
| Indemnity..... | ..... | | $432.44 | $0.00 | $432.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,803.90 | $0.00 | $15,803.90 |
| | | | $17,306.34 | $0.00 | $17,306.34 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $437.96 | $0.00 | $437.96 |
| | | | $437.96 | $0.00 | $437.96 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $2,356.00 | $0.00 | $2,356.00 |
| Indemnity..... | ..... | | $81,528.01 | $0.00 | $81,528.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,050.74 | $0.00 | $19,050.74 |
| | | | $102,934.75 | $0.00 | $102,934.75 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $137.72 | $0.00 | $137.72 |
| | | | $137.72 | $0.00 | $137.72 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,367.30 | $0.00 | $2,367.30 |
| | | | $2,367.30 | $0.00 | $2,367.30 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $413.56 | $0.00 | $413.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,781.90 | $0.00 | $2,781.90 |
| | | | $3,195.46 | $0.00 | $3,195.46 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $837.87 | $0.00 | $837.87 |
| | | | $837.87 | $0.00 | $837.87 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,445.16 | $0.00 | $3,445.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,541.00 | $0.00 | $5,541.00 |
| | | | $8,986.16 | $0.00 | $8,986.16 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $55.50 | $0.00 | $55.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,492.03 | $0.00 | $1,492.03 |
| | | | $1,547.53 | $0.00 | $1,547.53 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $110.76 | $0.00 | $110.76 |
| | | | $203.26 | $0.00 | $203.26 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $92.50 | $0.00 | $92.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $930.72 | $0.00 | $930.72 |
| | | | $1,023.22 | $0.00 | $1,023.22 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $74.00 | $0.00 | $74.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $815.94 | $0.00 | $815.94 |
| | | | $889.94 | $0.00 | $889.94 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $111.00 | $0.00 | $111.00 |
| Indemnity..... | ..... | | $145.72 | $0.00 | $145.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,525.05 | $0.00 | $1,525.05 |
| | | | $1,781.77 | $0.00 | $1,781.77 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $124.50 | $0.00 | $124.50 |
| | | | $124.50 | $0.00 | $124.50 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $239.73 | $0.00 | $239.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,470.52 | $0.00 | $12,470.52 |
| | | | $12,710.25 | $0.00 | $12,710.25 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,939.33 | $0.00 | $2,939.33 |
| | | | $2,963.33 | $0.00 | $2,963.33 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $867.85 | $0.00 | $867.85 |
| | | | $867.85 | $0.00 | $867.85 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $593.40 | $0.00 | $593.40 |
| | | | $593.40 | $0.00 | $593.40 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,597.95 | $0.00 | $2,597.95 |
| | | | $2,597.95 | $0.00 | $2,597.95 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $58.83 | $0.00 | $58.83 |
| Indemnity..... | ..... | | $208.92 | $0.00 | $208.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,991.07 | $0.00 | $21,991.07 |
| | | | $22,258.82 | $0.00 | $22,258.82 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $27.49 | $0.00 | $27.49 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,976.99 | $0.00 | $1,976.99 |
| | | | $2,004.48 | $0.00 | $2,004.48 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $166.71 | $0.00 | $166.71 |
| Indemnity..... | ..... | | $484.24 | $0.00 | $484.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,516.20 | $0.00 | $7,516.20 |
| | | | $8,167.15 | $0.00 | $8,167.15 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $123.46 | $7,992.00 | $8,115.46 |
| Indemnity..... | ..... | | $7,148.89 | $10,022.46 | $17,171.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $93,249.99 | $32,581.85 | $125,831.84 |
| | | | $100,522.34 | $50,596.31 | $151,118.65 |
| # of Claims | 5 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $4,251.99 | $7,992.00 | $12,243.99 |
| Indemnity..... | ..... | | $94,526.72 | $10,022.46 | $104,549.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $200,260.77 | $32,581.85 | $232,842.62 |
| | | | $299,039.48 | $50,596.31 | $349,635.79 |
| # of Claims | 125 | | | | |
| # Open | 1 | Recovery Amount: | -208.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $4,251.99 | $7,992.00 | $12,243.99 |
| Indemnity | | | $94,526.72 | $10,022.46 | $104,549.18 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $200,260.77 | $32,581.85 | $232,842.62 |
| | | | $299,039.48 | $50,596.31 | $349,635.79 |
| # of Claims | 125 | | | | |
| # Open | 1 | Recovery Amount: | -208.40 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***242 - CHRISTOPHER NEWPORT UNIVERS***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $21,282.85 | $0.00 | $21,282.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,011.02 | $0.00 | $50,011.02 |
| | | | $71,293.87 | $0.00 | $71,293.87 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,083.47 | $0.00 | $1,083.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,631.34 | $0.00 | $4,631.34 |
| | | | $5,714.81 | $0.00 | $5,714.81 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,104.74 | $0.00 | $5,104.74 |
| | | | $5,104.74 | $0.00 | $5,104.74 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $187.50 | $0.00 | $187.50 |
| Indemnity..... | ..... | | $1,298.11 | $0.00 | $1,298.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,803.15 | $0.00 | $18,803.15 |
| | | | $20,288.76 | $0.00 | $20,288.76 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,158.75 | $0.00 | $1,158.75 |
| Indemnity..... | ..... | | $3,326.20 | $0.00 | $3,326.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,385.59 | $0.00 | $10,385.59 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $14,870.54 | $0.00 | $14,870.54 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,576.59 | $0.00 | $8,576.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,396.73 | $0.00 | $18,396.73 |
| | | | $26,973.32 | $0.00 | $26,973.32 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,470.27 | $0.00 | $8,470.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,165.72 | $0.00 | $18,165.72 |
| | | | $26,635.99 | $0.00 | $26,635.99 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | -735.99 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,103.70 | $0.00 | $3,103.70 |
| | | | $3,103.70 | $0.00 | $3,103.70 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,912.16 | $0.00 | $5,912.16 |
| | | | $5,912.16 | $0.00 | $5,912.16 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $2,573.68 | $0.00 | $2,573.68 |
| | | | $2,573.68 | $0.00 | $2,573.68 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,153.70 | $496.30 | $1,650.00 |
| Indemnity..... | ..... | | $1,152.65 | $0.00 | $1,152.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $677,420.51 | $305,415.67 | $982,836.18 |
| | | | $679,726.86 | $305,911.97 | $985,638.83 |
| # of Claims | 18 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $477.60 | $0.00 | $477.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,224.34 | $0.00 | $8,224.34 |
| | | | $8,701.94 | $0.00 | $8,701.94 |
| # of Claims | 39 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,466.09 | $0.00 | $2,466.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,757.39 | $0.00 | $32,757.39 |
| | | | $35,223.48 | $0.00 | $35,223.48 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $155.80 | $0.00 | $155.80 |
| Indemnity..... | ..... | | $234,089.25 | $0.00 | $234,089.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $122,826.84 | $0.00 | $122,826.84 |
| | | | $357,071.89 | $0.00 | $357,071.89 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -203.12 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $13,696.00 | $0.00 | $13,696.00 |
| Indemnity..... | ..... | | $291,710.90 | $0.00 | $291,710.90 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $198,063.23 | $0.00 | $198,063.23 |
| | | | $503,470.13 | $0.00 | $503,470.13 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,870.36 | $0.00 | $1,870.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,955.39 | $0.00 | $7,955.39 |
| | | | $9,825.75 | $0.00 | $9,825.75 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $721.94 | $0.00 | $721.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,699.52 | $0.00 | $6,699.52 |
| | | | $7,421.46 | $0.00 | $7,421.46 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,431.28 | $0.00 | $1,431.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,063.40 | $0.00 | $17,063.40 |
| | | | $18,494.68 | $0.00 | $18,494.68 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $441.00 | $0.00 | $441.00 |
| Indemnity..... | ..... | | $335.94 | $0.00 | $335.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,778.55 | $0.00 | $39,778.55 |
| | | | $40,555.49 | $0.00 | $40,555.49 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $69.88 | $0.00 | $69.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,170.28 | $0.00 | $15,170.28 |
| | | | $15,240.16 | $0.00 | $15,240.16 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $479.85 | $0.00 | $479.85 |
| Indemnity..... | ..... | | $21,670.26 | $0.00 | $21,670.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,394.98 | $3,023.20 | $100,418.18 |
| | | | $119,545.09 | $3,023.20 | $122,568.29 |
| # of Claims | 51 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $78.62 | $0.00 | $78.62 |
| Indemnity..... | ..... | | $3,644.66 | $0.00 | $3,644.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $85,809.17 | $0.00 | $85,809.17 |
| | | | $89,532.45 | $0.00 | $89,532.45 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $12,216.80 | $0.00 | $12,216.80 |
| Indemnity..... | ..... | | $179,616.25 | $0.00 | $179,616.25 |
| Legal..... | ..... | | $78.00 | $0.00 | $78.00 |
| Medical..... | ..... | | $104,301.58 | $0.00 | $104,301.58 |
| | | | $296,212.63 | $0.00 | $296,212.63 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -291.87 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $18,910.70 | $0.00 | $18,910.70 |
| Indemnity..... | ..... | | $20,152.45 | $0.00 | $20,152.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,097.17 | $0.00 | $31,097.17 |
| | | | $70,160.32 | $0.00 | $70,160.32 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | -85.57 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,954.44 | $0.00 | $9,954.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,019.77 | $0.00 | $25,019.77 |
| | | | $34,974.21 | $0.00 | $34,974.21 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $635.23 | $0.00 | $635.23 |
| Indemnity..... | ..... | | $7,730.15 | $0.00 | $7,730.15 |
| Legal..... | ..... | | $168.00 | $0.00 | $168.00 |
| Medical..... | ..... | | $85,974.74 | $0.00 | $85,974.74 |
| | | | $94,508.12 | $0.00 | $94,508.12 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $102.50 | $0.00 | $102.50 |
| Indemnity..... | ..... | | $1,243.49 | $0.00 | $1,243.49 |
| Legal..... | ..... | | $47.25 | $0.00 | $47.25 |
| Medical..... | ..... | | $21,418.22 | $0.00 | $21,418.22 |
| | | | $22,811.46 | $0.00 | $22,811.46 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $9,775.50 | $19,174.89 | $28,950.39 |
| Indemnity..... | ..... | | $66,679.44 | $57,695.53 | $124,374.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,756.13 | $132,723.67 | $169,479.80 |
| | | | $113,211.07 | $209,594.09 | $322,805.16 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $12,352.42 | $7,714.09 | $20,066.51 |
| Indemnity..... | ..... | | $61,239.58 | $61,660.74 | $122,900.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $237,585.90 | $73,697.35 | $311,283.25 |
| | | | $311,177.90 | $143,072.18 | $454,250.08 |
| # of Claims | 50 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $169.71 | $0.00 | $169.71 |
| Indemnity..... | ..... | | $26,615.61 | $0.00 | $26,615.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $66,459.41 | $0.00 | $66,459.41 |
| | | | $93,244.73 | $0.00 | $93,244.73 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -2,096.19 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $3,255.50 | $5,162.87 | $8,418.37 |
| Indemnity..... | ..... | | $16,546.55 | $25,628.18 | $42,174.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58,242.59 | $66,349.50 | $124,592.09 |
| | | | $78,044.64 | $97,140.55 | $175,185.19 |
| # of Claims | 49 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $202.18 | $3,067.00 | $3,269.18 |
| Indemnity..... | ..... | | $2,964.17 | $10,000.00 | $12,964.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,162.19 | $46,096.96 | $83,259.15 |
| | | | $40,328.54 | $59,163.96 | $99,492.50 |
| # of Claims | 34 | | | | |
| # Open | 1 | Recovery Amount: | -1,553.70 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $351.72 | $442.22 | $793.94 |
| Indemnity..... | ..... | | $5,105.79 | $7,394.21 | $12,500.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,102.64 | $86,109.50 | $116,212.14 |
| | | | $35,560.15 | $93,945.93 | $129,506.08 |
| # of Claims | 39 | | | | |
| # Open | 9 | Recovery Amount: | -592.13 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $75,323.48 | $36,057.37 | $111,380.85 |
| Indemnity..... | ..... | | $1,001,526.22 | $162,378.66 | $1,163,904.88 |
| Legal..... | ..... | | $293.25 | $0.00 | $293.25 |
| Medical..... | ..... | | $2,180,371.77 | $713,415.85 | $2,893,787.62 |
| | | | $3,257,514.72 | $911,851.88 | $4,169,366.60 |
| # of Claims | 1,113 | | | | |
| # Open | 17 | Recovery Amount: | -5,558.57 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $75,323.48 | $36,057.37 | $111,380.85 |
| Indemnity | | | $1,001,526.22 | $162,378.66 | $1,163,904.88 |
| Legal | | | $293.25 | $0.00 | $293.25 |
| Medical | | | $2,180,371.77 | $713,415.85 | $2,893,787.62 |
| | | | $3,257,514.72 | $911,851.88 | $4,169,366.60 |
| # of Claims | 1,113 | | | | |
| # Open | 17 | Recovery Amount: | -5,558.57 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $940.78 | $0.00 | $940.78 |
| | | | $940.78 | $0.00 | $940.78 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $166.00 | $0.00 | $166.00 |
| | | | $166.00 | $0.00 | $166.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244.43 | $0.00 | $244.43 |
| | | | $244.43 | $0.00 | $244.43 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $432.63 | $0.00 | $432.63 |
| | | | $432.63 | $0.00 | $432.63 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,464.09 | $0.00 | $5,464.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,010.80 | $0.00 | $2,010.80 |
| | | | $7,474.89 | $0.00 | $7,474.89 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $461.60 | $0.00 | $461.60 |
| | | | $461.60 | $0.00 | $461.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $23.63 | $0.00 | $23.63 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $23.63 | $0.00 | $23.63 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $316.48 | $0.00 | $316.48 |
| | | | $316.48 | $0.00 | $316.48 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $23.63 | $0.00 | $23.63 |
| Indemnity..... | ..... | | $5,464.09 | $0.00 | $5,464.09 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,572.72 | $0.00 | $4,572.72 |
| | | | $10,060.44 | $0.00 | $10,060.44 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | |
|---|---|---|---|---|
| Expense | | $23.63 | $0.00 | $23.63 |
| Indemnity | | $5,464.09 | $0.00 | $5,464.09 |
| Legal | | $0.00 | $0.00 | $0.00 |
| Medical | | $4,572.72 | $0.00 | $4,572.72 |
| | | $10,060.44 | $0.00 | $10,060.44 |
| # of Claims | 19 | | | |
| # Open | 0 | Recovery Amount: 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *246 - UVA College at Wise*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $412.31 | $0.00 | $412.31 |
| | | | $412.31 | $0.00 | $412.31 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $1,190.96 | $0.00 | $1,190.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,007.85 | $0.00 | $5,007.85 |
| | | | $6,582.31 | $0.00 | $6,582.31 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $863.42 | $0.00 | $863.42 |
| | | | $863.42 | $0.00 | $863.42 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $18,383.00 | $0.00 | $18,383.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,015.44 | $0.00 | $19,015.44 |
| | | | $37,398.44 | $0.00 | $37,398.44 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,781.53 | $0.00 | $2,781.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,646.73 | $0.00 | $4,646.73 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $7,428.26 | $0.00 | $7,428.26 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $789.25 | $0.00 | $789.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,457.72 | $0.00 | $2,457.72 |
| | | | $3,246.97 | $0.00 | $3,246.97 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -455.75 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,473.79 | $0.00 | $2,473.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,586.36 | $0.00 | $13,586.36 |
| | | | $16,060.15 | $0.00 | $16,060.15 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $385.93 | $0.00 | $385.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,521.11 | $0.00 | $1,521.11 |
| | | | $1,907.04 | $0.00 | $1,907.04 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $10.00 | $0.00 | $10.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,658.61 | $0.00 | $3,658.61 |
| | | | $3,668.61 | $0.00 | $3,668.61 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,401.53 | $0.00 | $1,401.53 |
| | | | $1,401.53 | $0.00 | $1,401.53 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $6,883.09 | $0.00 | $6,883.09 |
| Indemnity..... | ..... | | $149,341.51 | $0.00 | $149,341.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $74,385.95 | $0.00 | $74,385.95 |
| | | | $230,610.55 | $0.00 | $230,610.55 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $45.59 | $0.00 | $45.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,717.22 | $0.00 | $5,717.22 |
| | | | $5,762.81 | $0.00 | $5,762.81 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,826.33 | $0.00 | $2,826.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,787.06 | $0.00 | $11,787.06 |
| | | | $14,613.39 | $0.00 | $14,613.39 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -23.24 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $141.44 | $0.00 | $141.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,499.30 | $0.00 | $1,499.30 |
| | | | $1,640.74 | $0.00 | $1,640.74 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,722.41 | $0.00 | $1,722.41 |
| | | | $1,722.41 | $0.00 | $1,722.41 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $185.00 | $0.00 | $185.00 |
| Indemnity..... | ..... | | $2,995.14 | $0.00 | $2,995.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,610.39 | $0.00 | $16,610.39 |
| | | | $19,790.53 | $0.00 | $19,790.53 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $185.00 | $0.00 | $185.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,259.56 | $0.00 | $4,259.56 |
| | | | $4,444.56 | $0.00 | $4,444.56 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $74.00 | $0.00 | $74.00 |
| Indemnity..... | ..... | | $87.53 | $0.00 | $87.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,183.37 | $0.00 | $5,183.37 |
| | | | $5,344.90 | $0.00 | $5,344.90 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $185.00 | $0.00 | $185.00 |
| Indemnity..... | ..... | | $455.61 | $0.00 | $455.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,873.53 | $0.00 | $7,873.53 |
| | | | $8,514.14 | $0.00 | $8,514.14 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $166.50 | $0.00 | $166.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,349.32 | $0.00 | $15,349.32 |
| | | | $15,515.82 | $0.00 | $15,515.82 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,908.90 | $0.00 | $1,908.90 |
| | | | $1,908.90 | $0.00 | $1,908.90 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $3,834.20 | $0.00 | $3,834.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,307.26 | $0.00 | $33,307.26 |
| | | | $37,149.46 | $0.00 | $37,149.46 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,962.61 | $0.00 | $9,962.61 |
| | | | $9,962.61 | $0.00 | $9,962.61 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $513.36 | $0.00 | $513.36 |
| Indemnity..... | ..... | | $13,219.54 | $0.00 | $13,219.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52,444.54 | $0.00 | $52,444.54 |
| | | | $66,177.44 | $0.00 | $66,177.44 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,371.44 | $0.00 | $8,371.44 |
| | | | $8,371.44 | $0.00 | $8,371.44 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $111.54 | $0.00 | $111.54 |
| Indemnity..... | ..... | | $3,401.29 | $0.00 | $3,401.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,791.62 | $0.00 | $32,791.62 |
| | | | $36,304.45 | $0.00 | $36,304.45 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -467.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $45.30 | $0.00 | $45.30 |
| Indemnity..... | ..... | | $2,651.94 | $0.00 | $2,651.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,942.10 | $0.00 | $24,942.10 |
| | | | $27,639.34 | $0.00 | $27,639.34 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $11,192.31 | $0.00 | $11,192.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,712.67 | $0.00 | $38,712.67 |
| | | | $49,928.98 | $0.00 | $49,928.98 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,767.98 | $0.00 | $5,767.98 |
| | | | $5,767.98 | $0.00 | $5,767.98 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $36.47 | $150.00 | $186.47 |
| Indemnity..... | ..... | | $3,576.20 | $1,823.80 | $5,400.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,995.92 | $17,879.60 | $29,875.52 |
| | | | $15,608.59 | $19,853.40 | $35,461.99 |
| # of Claims | 11 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $8,810.76 | $150.00 | $8,960.76 |
| Indemnity..... | ..... | | $219,773.09 | $1,823.80 | $221,596.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $417,164.23 | $17,879.60 | $435,043.83 |
| | | | $645,748.08 | $19,853.40 | $665,601.48 |
| # of Claims | 262 | | | | |
| # Open | 3 | Recovery Amount: | -945.99 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $8,810.76 | $150.00 | $8,960.76 |
| Indemnity | | | $219,773.09 | $1,823.80 | $221,596.89 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $417,164.23 | $17,879.60 | $435,043.83 |
| | | | $645,748.08 | $19,853.40 | $665,601.48 |
| # of Claims | 262 | | | | |
| # Open | 3 | Recovery Amount: | -945.99 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *247 - GEORGE MASON UNIVERSITY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $213.01 | $0.00 | $213.01 |
| Indemnity..... | ..... | | $8,180.57 | $0.00 | $8,180.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,089.15 | $0.00 | $35,089.15 |
| | | | $43,482.73 | $0.00 | $43,482.73 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $2,351.75 | $0.00 | $2,351.75 |
| Indemnity..... | ..... | | $45,942.41 | $0.00 | $45,942.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90,908.99 | $0.00 | $90,908.99 |
| | | | $139,203.15 | $0.00 | $139,203.15 |
| # of Claims | 99 | | | | |
| # Open | 0 | Recovery Amount: | -7,309.46 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $16,055.88 | $0.00 | $16,055.88 |
| Indemnity..... | ..... | | $66,420.45 | $0.00 | $66,420.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $160,411.52 | $0.00 | $160,411.52 |
| | | | $242,887.85 | $0.00 | $242,887.85 |
| # of Claims | 67 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $2,042.50 | $0.00 | $2,042.50 |
| Indemnity..... | ..... | | $274,830.35 | $0.00 | $274,830.35 |
| Legal..... | ..... | | $75.00 | $0.00 | $75.00 |
| Medical..... | ..... | | $92,805.95 | $0.00 | $92,805.95 |
| | | | $369,753.80 | $0.00 | $369,753.80 |
| # of Claims | 92 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $7,313.39 | $0.00 | $7,313.39 |
| Indemnity..... | ..... | | $388,103.03 | $0.00 | $388,103.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $154,378.22 | $0.00 | $154,378.22 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $549,794.64 | $0.00 | $549,794.64 |
| # of Claims | 87 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $19,962.29 | $0.00 | $19,962.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,089.58 | $0.00 | $69,089.58 |
| | | | $89,051.87 | $0.00 | $89,051.87 |
| # of Claims | 109 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $362.40 | $0.00 | $362.40 |
| Indemnity..... | ..... | | $97,467.97 | $0.00 | $97,467.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $87,216.10 | $0.00 | $87,216.10 |
| | | | $185,046.47 | $0.00 | $185,046.47 |
| # of Claims | 114 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $5,292.77 | $0.00 | $5,292.77 |
| Indemnity..... | ..... | | $209,811.14 | $0.00 | $209,811.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $213,820.62 | $0.00 | $213,820.62 |
| | | | $428,924.53 | $0.00 | $428,924.53 |
| # of Claims | 112 | | | | |
| # Open | 0 | Recovery Amount: | -15,842.41 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $417.00 | $0.00 | $417.00 |
| Indemnity..... | ..... | | $2,883.89 | $0.00 | $2,883.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,848.69 | $0.00 | $65,848.69 |
| | | | $69,149.58 | $0.00 | $69,149.58 |
| # of Claims | 96 | | | | |
| # Open | 0 | Recovery Amount: | -3,089.54 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $6.50 | $0.00 | $6.50 |
| Indemnity..... | ..... | | $18,711.45 | $0.00 | $18,711.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $70,644.24 | $0.00 | $70,644.24 |
| | | | $89,362.19 | $0.00 | $89,362.19 |
| # of Claims | 101 | | | | |
| # Open | 0 | Recovery Amount: | -284.26 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $221.57 | $0.00 | $221.57 |
| Indemnity..... | ..... | | $196,684.95 | $0.00 | $196,684.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $737,911.49 | $319,314.85 | $1,057,226.34 |
| | | | $934,818.01 | $319,314.85 | $1,254,132.86 |
| # of Claims | 101 | | | | |
| # Open | 1 | Recovery Amount: | -11,282.59 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $5,138.00 | $0.00 | $5,138.00 |
| Indemnity..... | ..... | | $29,909.29 | $0.00 | $29,909.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $106,210.54 | $0.00 | $106,210.54 |
| | | | $141,257.83 | $0.00 | $141,257.83 |
| # of Claims | 142 | | | | |
| # Open | 0 | Recovery Amount: | -117.56 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $32,886.15 | $0.00 | $32,886.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $107,602.93 | $0.00 | $107,602.93 |
| | | | $140,489.08 | $0.00 | $140,489.08 |
| # of Claims | 122 | | | | |
| # Open | 0 | Recovery Amount: | -1,361.55 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $1,037.51 | $0.00 | $1,037.51 |
| Indemnity..... | ..... | | $81,745.82 | $0.00 | $81,745.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $219,204.59 | $7,427.60 | $226,632.19 |
| | | | $301,987.92 | $7,427.60 | $309,415.52 |
| # of Claims | 120 | | | | |
| # Open | 1 | Recovery Amount: | -735.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $2,496.00 | $0.00 | $2,496.00 |
| Indemnity..... | ..... | | $364,462.10 | $0.00 | $364,462.10 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $240,227.37 | $29,442.90 | $269,670.27 |
| | | | $607,185.47 | $29,442.90 | $636,628.37 |
| # of Claims | 130 | | | | |
| # Open | 1 | Recovery Amount: | -433.80 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $42,432.53 | $0.00 | $42,432.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $68,535.44 | $0.00 | $68,535.44 |
| | | | $110,967.97 | $0.00 | $110,967.97 |
| # of Claims | 100 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $94,793.74 | $0.00 | $94,793.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244,450.46 | $0.00 | $244,450.46 |
| | | | $339,252.20 | $0.00 | $339,252.20 |
| # of Claims | 66 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $992.00 | $0.00 | $992.00 |
| Indemnity..... | ..... | | $33,341.63 | $0.00 | $33,341.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $108,867.67 | $0.00 | $108,867.67 |
| | | | $143,201.30 | $0.00 | $143,201.30 |
| # of Claims | 86 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $19,966.10 | $0.00 | $19,966.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $108,146.54 | $0.00 | $108,146.54 |
| | | | $128,112.64 | $0.00 | $128,112.64 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | -799.10 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $6,231.80 | $0.00 | $6,231.80 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $25,523.51 | $0.00 | $25,523.51 |
| Legal..... | ..... | | $578.00 | $0.00 | $578.00 |
| Medical..... | ..... | | $195,961.45 | $0.00 | $195,961.45 |
| | | | $228,294.76 | $0.00 | $228,294.76 |
| # of Claims | 74 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $1,106.20 | $0.00 | $1,106.20 |
| Indemnity..... | ..... | | $24,774.91 | $0.00 | $24,774.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $195,468.74 | $0.00 | $195,468.74 |
| | | | $221,349.85 | $0.00 | $221,349.85 |
| # of Claims | 91 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $67.14 | $0.00 | $67.14 |
| Indemnity..... | ..... | | $75,535.66 | $0.00 | $75,535.66 |
| Legal..... | ..... | | $296.30 | $0.00 | $296.30 |
| Medical..... | ..... | | $147,318.44 | $39,403.36 | $186,721.80 |
| | | | $223,217.54 | $39,403.36 | $262,620.90 |
| # of Claims | 86 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $27,816.72 | $6,198.78 | $34,015.50 |
| Indemnity..... | ..... | | $159,040.55 | $7,495.12 | $166,535.67 |
| Legal..... | ..... | | $1,335.30 | $0.00 | $1,335.30 |
| Medical..... | ..... | | $356,635.69 | $887,651.36 | $1,244,287.05 |
| | | | $544,828.26 | $901,345.26 | $1,446,173.52 |
| # of Claims | 89 | | | | |
| # Open | 1 | Recovery Amount: | -384.77 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $33,059.59 | $2,722.24 | $35,781.83 |
| Indemnity..... | ..... | | $435,518.19 | $3,289.55 | $438,807.74 |
| Legal..... | ..... | | $42.00 | $0.00 | $42.00 |
| Medical..... | ..... | | $802,532.52 | $86,325.74 | $888,858.26 |
| | | | $1,271,152.30 | $92,337.53 | $1,363,489.83 |
| # of Claims | 103 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $993.53 | $0.00 | $993.53 |
| Indemnity..... | ..... | | $33,364.62 | $0.00 | $33,364.62 |
| Legal..... | ..... | | $28.00 | $0.00 | $28.00 |
| Medical..... | ..... | | $171,978.48 | $0.00 | $171,978.48 |
| | | | $206,364.63 | $0.00 | $206,364.63 |
| # of Claims | 103 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $1,319.81 | $0.00 | $1,319.81 |
| Indemnity..... | ..... | | $23,306.48 | $0.00 | $23,306.48 |
| Legal..... | ..... | | $64.00 | $0.00 | $64.00 |
| Medical..... | ..... | | $135,517.13 | $0.00 | $135,517.13 |
| | | | $160,207.42 | $0.00 | $160,207.42 |
| # of Claims | 122 | | | | |
| # Open | 0 | Recovery Amount: | -6,084.20 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,959.23 | $0.00 | $1,959.23 |
| Indemnity..... | ..... | | $7,634.97 | $0.00 | $7,634.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $62,921.46 | $0.00 | $62,921.46 |
| | | | $72,515.66 | $0.00 | $72,515.66 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $298.80 | $0.00 | $298.80 |
| Indemnity..... | ..... | | $45,050.26 | $0.00 | $45,050.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $123,664.20 | $0.00 | $123,664.20 |
| | | | $169,013.26 | $0.00 | $169,013.26 |
| # of Claims | 109 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $14,408.93 | $0.00 | $14,408.93 |
| Indemnity..... | ..... | | $104,456.91 | $0.00 | $104,456.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $180,036.39 | $0.00 | $180,036.39 |
| | | | $298,902.23 | $0.00 | $298,902.23 |
| # of Claims | 110 | | | | |
| # Open | 0 | Recovery Amount: | -46,840.33 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8,122.63 | $21,285.12 | $29,407.75 |
| Indemnity..... | ..... | | $140,717.85 | $221,882.20 | $362,600.05 |
| Legal..... | ..... | | $1,582.00 | $0.00 | $1,582.00 |
| Medical..... | ..... | | $307,053.97 | $77,775.99 | $384,829.96 |
| | | | $457,476.45 | $320,943.31 | $778,419.76 |
| # of Claims | 95 | | | | |
| # Open | 3 | Recovery Amount: | -392.71 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $5,121.96 | $15,973.22 | $21,095.18 |
| Indemnity..... | ..... | | $74,842.43 | $213,563.61 | $288,406.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,178.51 | $31,096.80 | $128,275.31 |
| | | | $177,142.90 | $260,633.63 | $437,776.53 |
| # of Claims | 98 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $2,930.88 | $167.00 | $3,097.88 |
| Indemnity..... | ..... | | $37,857.48 | $954.52 | $38,812.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $255,487.42 | $33,643.60 | $289,131.02 |
| | | | $296,275.78 | $34,765.12 | $331,040.90 |
| # of Claims | 94 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $854.02 | $1,322.06 | $2,176.08 |
| Indemnity..... | ..... | | $20,680.31 | $45,620.91 | $66,301.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,091.75 | $209,431.67 | $290,523.42 |
| | | | $102,626.08 | $256,374.64 | $359,000.72 |
| # of Claims | 87 | | | | |
| # Open | 19 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $148,239.52 | $47,668.42 | $195,907.94 |
| Indemnity..... | ..... | | $3,236,839.99 | $492,805.91 | $3,729,645.90 |
| Legal..... | ..... | | $4,000.60 | $0.00 | $4,000.60 |
| Medical..... | ..... | | $6,094,216.24 | $1,721,513.87 | $7,815,730.11 |
| | | | $9,483,296.35 | $2,261,988.20 | $11,745,284.55 |
| # of Claims | 3,238 | | | | |
| # Open | 31 | Recovery Amount: | -94,957.28 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $148,239.52 | $47,668.42 | $195,907.94 |
| Indemnity | | | $3,236,839.99 | $492,805.91 | $3,729,645.90 |
| Legal | | | $4,000.60 | $0.00 | $4,000.60 |
| Medical | | | $6,094,216.24 | $1,721,513.87 | $7,815,730.11 |
| | | | $9,483,296.35 | $2,261,988.20 | $11,745,284.55 |
| # of Claims | 3,238 | | | | |
| # Open | 31 | Recovery Amount: | -94,957.28 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***261 - VA COMMUNITY COLLEGE SYSTEM***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $3,886.45 | $0.00 | $3,886.45 |
| Indemnity..... | ..... | | $163,544.28 | $0.00 | $163,544.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $154,493.03 | $0.00 | $154,493.03 |
| | | | $321,923.76 | $0.00 | $321,923.76 |
| # of Claims | 199 | | | | |
| # Open | 0 | Recovery Amount: | -1,265.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $6,429.83 | $0.00 | $6,429.83 |
| Indemnity..... | ..... | | $268,000.01 | $0.00 | $268,000.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $94,379.26 | $0.00 | $94,379.26 |
| | | | $368,809.10 | $0.00 | $368,809.10 |
| # of Claims | 176 | | | | |
| # Open | 0 | Recovery Amount: | -1,527.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $5,908.66 | $0.00 | $5,908.66 |
| Indemnity..... | ..... | | $106,566.84 | $0.00 | $106,566.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $192,123.41 | $17,370.28 | $209,493.69 |
| | | | $304,598.91 | $17,370.28 | $321,969.19 |
| # of Claims | 210 | | | | |
| # Open | 1 | Recovery Amount: | -5,718.02 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $21,057.79 | $0.00 | $21,057.79 |
| Indemnity..... | ..... | | $487,284.97 | $0.00 | $487,284.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $555,124.28 | $181,030.58 | $736,154.86 |
| | | | $1,063,467.04 | $181,030.58 | $1,244,497.62 |
| # of Claims | 235 | | | | |
| # Open | 1 | Recovery Amount: | -1,319.30 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $31,551.25 | $0.00 | $31,551.25 |
| Indemnity..... | ..... | | $422,627.31 | $0.00 | $422,627.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $487,857.23 | $56,249.08 | $544,106.31 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $942,035.79 | $56,249.08 | $998,284.87 |
| # of Claims | 241 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $43,140.90 | $0.00 | $43,140.90 |
| Indemnity..... | ..... | | $528,576.22 | $111.26 | $528,687.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $870,670.34 | $26,279.36 | $896,949.70 |
| | | | $1,442,387.46 | $26,390.62 | $1,468,778.08 |
| # of Claims | 240 | | | | |
| # Open | 1 | Recovery Amount: | -172.20 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $18,551.01 | $152.62 | $18,703.63 |
| Indemnity..... | ..... | | $440,713.19 | $0.00 | $440,713.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,090,095.85 | $1,192,522.08 | $2,282,617.93 |
| | | | $1,549,360.05 | $1,192,674.70 | $2,742,034.75 |
| # of Claims | 293 | | | | |
| # Open | 2 | Recovery Amount: | -1,594.53 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $66.32 | $0.00 | $66.32 |
| Indemnity..... | ..... | | $781,992.07 | $0.00 | $781,992.07 |
| Legal..... | ..... | | $6,206.64 | $0.00 | $6,206.64 |
| Medical..... | ..... | | $766,914.94 | $376,728.68 | $1,143,643.62 |
| | | | $1,555,179.97 | $376,728.68 | $1,931,908.65 |
| # of Claims | 283 | | | | |
| # Open | 2 | Recovery Amount: | -816.49 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $2,654.87 | $0.00 | $2,654.87 |
| Indemnity..... | ..... | | $124,563.15 | $0.00 | $124,563.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $349,781.63 | $0.00 | $349,781.63 |
| | | | $476,999.65 | $0.00 | $476,999.65 |
| # of Claims | 243 | | | | |
| # Open | 0 | Recovery Amount: | -9,434.59 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2,530.37 | $0.00 | $2,530.37 |
| Indemnity..... | ..... | | $239,414.43 | $0.00 | $239,414.43 |
| Legal..... | ..... | | $500.00 | $0.00 | $500.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $256,594.19 | $0.00 | $256,594.19 |
| | | | $499,038.99 | $0.00 | $499,038.99 |
| # of Claims | 213 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $7,631.70 | $0.00 | $7,631.70 |
| Indemnity..... | ..... | | $721,084.21 | $0.00 | $721,084.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $767,318.77 | $378,647.87 | $1,145,966.64 |
| | | | $1,496,034.68 | $378,647.87 | $1,874,682.55 |
| # of Claims | 233 | | | | |
| # Open | 3 | Recovery Amount: | -582.38 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $2,810.11 | $0.00 | $2,810.11 |
| Indemnity..... | ..... | | $667,120.87 | $0.00 | $667,120.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $827,586.84 | $159,987.83 | $987,574.67 |
| | | | $1,497,517.82 | $159,987.83 | $1,657,505.65 |
| # of Claims | 232 | | | | |
| # Open | 2 | Recovery Amount: | -2,686.41 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $63,634.25 | $0.00 | $63,634.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $245,500.82 | $0.00 | $245,500.82 |
| | | | $309,135.07 | $0.00 | $309,135.07 |
| # of Claims | 214 | | | | |
| # Open | 0 | Recovery Amount: | -11,325.99 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $20,209.65 | $4.00 | $20,213.65 |
| Indemnity..... | ..... | | $192,088.50 | $0.00 | $192,088.50 |
| Legal..... | ..... | | $5,385.50 | $0.00 | $5,385.50 |
| Medical..... | ..... | | $1,038,990.85 | $522,407.03 | $1,561,397.88 |
| | | | $1,256,674.50 | $522,411.03 | $1,779,085.53 |
| # of Claims | 212 | | | | |
| # Open | 2 | Recovery Amount: | -29,228.64 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $9,036.52 | $2,007.63 | $11,044.15 |
| Indemnity..... | ..... | | $565,349.30 | $0.00 | $565,349.30 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $862.83 | $0.00 | $862.83 |
| Medical..... | ..... | | $2,128,459.16 | $2,101,020.20 | $4,229,479.36 |
| | | | $2,703,707.81 | $2,103,027.83 | $4,806,735.64 |
| # of Claims | 205 | | | | |
| # Open | 4 | Recovery Amount: | -101,592.52 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,539.07 | $0.00 | $20,539.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $101,441.96 | $0.00 | $101,441.96 |
| | | | $121,981.03 | $0.00 | $121,981.03 |
| # of Claims | 177 | | | | |
| # Open | 0 | Recovery Amount: | -16.88 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $5,600.04 | $0.00 | $5,600.04 |
| Indemnity..... | ..... | | $137,083.74 | $0.00 | $137,083.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $560,751.72 | $263,039.21 | $823,790.93 |
| | | | $703,435.50 | $263,039.21 | $966,474.71 |
| # of Claims | 177 | | | | |
| # Open | 2 | Recovery Amount: | -87.75 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $1,566.30 | $0.00 | $1,566.30 |
| Indemnity..... | ..... | | $51,162.78 | $0.00 | $51,162.78 |
| Legal..... | ..... | | $5,804.52 | $0.00 | $5,804.52 |
| Medical..... | ..... | | $280,787.33 | $0.00 | $280,787.33 |
| | | | $339,320.93 | $0.00 | $339,320.93 |
| # of Claims | 198 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $29,811.00 | -$185.00 | $29,626.00 |
| Indemnity..... | ..... | | $445,692.69 | $0.00 | $445,692.69 |
| Legal..... | ..... | | $776.00 | $324.00 | $1,100.00 |
| Medical..... | ..... | | $332,381.87 | $263,576.46 | $595,958.33 |
| | | | $808,661.56 | $263,715.46 | $1,072,377.02 |
| # of Claims | 189 | | | | |
| # Open | 2 | Recovery Amount: | -12,151.29 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $26,672.85 | $0.00 | $26,672.85 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $560,224.64 | $0.00 | $560,224.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $425,969.72 | $50,802.61 | $476,772.33 |
| | | | $1,012,867.21 | $50,802.61 | $1,063,669.82 |
| # of Claims | 216 | | | | |
| # Open | 1 | Recovery Amount: | -48,990.78 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $7,070.08 | $0.00 | $7,070.08 |
| Indemnity..... | ..... | | $72,373.24 | $0.00 | $72,373.24 |
| Legal..... | ..... | | $16.00 | $0.00 | $16.00 |
| Medical..... | ..... | | $403,597.17 | $129,640.75 | $533,237.92 |
| | | | $483,056.49 | $129,640.75 | $612,697.24 |
| # of Claims | 208 | | | | |
| # Open | 1 | Recovery Amount: | -21,124.12 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $4,235.80 | $0.00 | $4,235.80 |
| Indemnity..... | ..... | | $72,750.23 | $0.00 | $72,750.23 |
| Legal..... | ..... | | $60.00 | $0.00 | $60.00 |
| Medical..... | ..... | | $375,324.46 | $0.00 | $375,324.46 |
| | | | $452,370.49 | $0.00 | $452,370.49 |
| # of Claims | 213 | | | | |
| # Open | 0 | Recovery Amount: | -53,885.61 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $18,565.66 | $0.00 | $18,565.66 |
| Indemnity..... | ..... | | $186,491.15 | $0.00 | $186,491.15 |
| Legal..... | ..... | | $1,956.80 | $0.00 | $1,956.80 |
| Medical..... | ..... | | $625,498.54 | $0.00 | $625,498.54 |
| | | | $832,512.15 | $0.00 | $832,512.15 |
| # of Claims | 234 | | | | |
| # Open | 0 | Recovery Amount: | -1,191.56 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $20,324.31 | $0.00 | $20,324.31 |
| Indemnity..... | ..... | | $753,550.00 | $0.00 | $753,550.00 |
| Legal..... | ..... | | $104.00 | $0.00 | $104.00 |
| Medical..... | ..... | | $581,391.46 | $334,152.03 | $915,543.49 |
| | | | $1,355,369.77 | $334,152.03 | $1,689,521.80 |
| # of Claims | 192 | | | | |
| # Open | 2 | Recovery Amount: | -13,093.34 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $47,970.70 | $10,736.08 | $58,706.78 |
| Indemnity..... | ..... | | $437,638.82 | $87,752.92 | $525,391.74 |
| Legal..... | ..... | | $6,427.00 | $0.00 | $6,427.00 |
| Medical..... | ..... | | $1,251,271.64 | $480,156.26 | $1,731,427.90 |
| | | | $1,743,308.16 | $578,645.26 | $2,321,953.42 |
| # of Claims | 231 | | | | |
| # Open | 4 | Recovery Amount: | -1,544.92 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $31,356.12 | $3,898.96 | $35,255.08 |
| Indemnity..... | ..... | | $149,917.27 | $104,657.17 | $254,574.44 |
| Legal..... | ..... | | $160.00 | $0.00 | $160.00 |
| Medical..... | ..... | | $544,466.76 | $2,961,325.73 | $3,505,792.49 |
| | | | $725,900.15 | $3,069,881.86 | $3,795,782.01 |
| # of Claims | 242 | | | | |
| # Open | 3 | Recovery Amount: | -26,377.17 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $117,422.08 | $24,659.73 | $142,081.81 |
| Indemnity..... | ..... | | $1,167,496.43 | $434,419.23 | $1,601,915.66 |
| Legal..... | ..... | | $24.00 | $0.00 | $24.00 |
| Medical..... | ..... | | $784,767.20 | $327,827.29 | $1,112,594.49 |
| | | | $2,069,709.71 | $786,906.25 | $2,856,615.96 |
| # of Claims | 208 | | | | |
| # Open | 5 | Recovery Amount: | -44.41 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $14,772.31 | $1,354.05 | $16,126.36 |
| Indemnity..... | ..... | | $138,460.69 | $0.00 | $138,460.69 |
| Legal..... | ..... | | $15,755.91 | $974.05 | $16,729.96 |
| Medical..... | ..... | | $753,530.59 | $148,903.67 | $902,434.26 |
| | | | $922,519.50 | $151,231.77 | $1,073,751.27 |
| # of Claims | 241 | | | | |
| # Open | 2 | Recovery Amount: | -75,107.46 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $6,070.90 | $0.00 | $6,070.90 |
| Indemnity..... | ..... | | $246,013.52 | $0.00 | $246,013.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $403,071.91 | $0.00 | $403,071.91 |
| | | | $655,156.33 | $0.00 | $655,156.33 |
| # of Claims | 221 | | | | |
| # Open | 0 | Recovery Amount: | -699.75 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $2,730.59 | $1,900.00 | $4,630.59 |
| Indemnity..... | ..... | | $56,273.16 | $14,142.95 | $70,416.11 |
| Legal..... | ..... | | $1,727.50 | $0.00 | $1,727.50 |
| Medical..... | ..... | | $188,235.65 | $47,203.30 | $235,438.95 |
| | | | $248,966.90 | $63,246.25 | $312,213.15 |
| # of Claims | 185 | | | | |
| # Open | 1 | Recovery Amount: | -4,885.48 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $1,304.94 | $8,098.40 | $9,403.34 |
| Indemnity..... | ..... | | $63,411.47 | $34,850.71 | $98,262.18 |
| Legal..... | ..... | | $974.00 | $0.00 | $974.00 |
| Medical..... | ..... | | $314,891.33 | $280,101.58 | $594,992.91 |
| | | | $380,581.74 | $323,050.69 | $703,632.43 |
| # of Claims | 177 | | | | |
| # Open | 3 | Recovery Amount: | -545.78 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $1,311.74 | $591.25 | $1,902.99 |
| Indemnity..... | ..... | | $68,426.90 | $55,343.90 | $123,770.80 |
| Legal..... | ..... | | $914.50 | $0.00 | $914.50 |
| Medical..... | ..... | | $433,079.10 | $183,053.62 | $616,132.72 |
| | | | $503,732.24 | $238,988.77 | $742,721.01 |
| # of Claims | 198 | | | | |
| # Open | 8 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $845.69 | $1,431.52 | $2,277.21 |
| Indemnity..... | ..... | | $36,278.72 | $35,675.42 | $71,954.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $97,006.77 | $179,649.39 | $276,656.16 |
| | | | $134,131.18 | $216,756.33 | $350,887.51 |
| # of Claims | 136 | | | | |
| # Open | 29 | Recovery Amount: | -80.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $513,096.54 | $54,649.24 | $567,745.78 |
| Indemnity..... | ..... | | $10,436,344.12 | $766,953.56 | $11,203,297.68 |
| Legal..... | ..... | | $47,655.20 | $1,298.05 | $48,953.25 |
| Medical..... | ..... | | $18,283,355.78 | $10,661,674.89 | $28,945,030.67 |
| | | | $29,280,451.64 | $11,484,575.74 | $40,765,027.38 |
| # of Claims | 7,072 | | | | |
| # Open | 82 | Recovery Amount: | -427,089.37 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $513,096.54 | $54,649.24 | $567,745.78 |
| Indemnity | | | $10,436,344.12 | $766,953.56 | $11,203,297.68 |
| Legal | | | $47,655.20 | $1,298.05 | $48,953.25 |
| Medical | | | $18,283,355.78 | $10,661,674.89 | $28,945,030.67 |
| | | | $29,280,451.64 | $11,484,575.74 | $40,765,027.38 |
| # of Claims | 7,072 | | | | |
| # Open | 82 | Recovery Amount: | -427,089.37 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***262 - Dept of Aging and Rehabilitative Se***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $315.35 | $0.00 | $315.35 |
| Indemnity..... | ..... | | $34,886.33 | $0.00 | $34,886.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $62,816.39 | $0.00 | $62,816.39 |
| | | | $98,018.07 | $0.00 | $98,018.07 |
| # of Claims | 92 | | | | |
| # Open | 0 | Recovery Amount: | -1,117.53 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $33,687.24 | $0.00 | $33,687.24 |
| Indemnity..... | ..... | | $360,674.54 | $0.00 | $360,674.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $331,610.70 | $0.00 | $331,610.70 |
| | | | $725,972.48 | $0.00 | $725,972.48 |
| # of Claims | 83 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $6,443.33 | $0.00 | $6,443.33 |
| Indemnity..... | ..... | | $95,745.16 | $0.00 | $95,745.16 |
| Legal..... | ..... | | $8.00 | $0.00 | $8.00 |
| Medical..... | ..... | | $261,974.01 | $0.00 | $261,974.01 |
| | | | $364,170.50 | $0.00 | $364,170.50 |
| # of Claims | 76 | | | | |
| # Open | 0 | Recovery Amount: | -26,024.93 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $15,153.02 | $7,085.92 | $22,238.94 |
| Indemnity..... | ..... | | $627,314.16 | $213,314.14 | $840,628.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $570,551.62 | $197,545.05 | $768,096.67 |
| | | | $1,213,018.80 | $417,945.11 | $1,630,963.91 |
| # of Claims | 78 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $2,601.52 | $0.00 | $2,601.52 |
| Indemnity..... | ..... | | $206,404.56 | $0.00 | $206,404.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $618,432.49 | $783,072.74 | $1,401,505.23 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $827,438.57 | $783,072.74 | $1,610,511.31 |
| # of Claims | 108 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $2,404.40 | $0.00 | $2,404.40 |
| Indemnity..... | ..... | | $202,223.00 | $0.00 | $202,223.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $89,806.20 | $0.00 | $89,806.20 |
| | | | $294,433.60 | $0.00 | $294,433.60 |
| # of Claims | 96 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $150.00 | $0.00 | $150.00 |
| Indemnity..... | ..... | | $243,979.43 | $0.00 | $243,979.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $156,689.01 | $0.00 | $156,689.01 |
| | | | $400,818.44 | $0.00 | $400,818.44 |
| # of Claims | 101 | | | | |
| # Open | 0 | Recovery Amount: | -69.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $70.00 | $0.00 | $70.00 |
| Indemnity..... | ..... | | $110,998.02 | $0.00 | $110,998.02 |
| Legal..... | ..... | | $600.00 | $0.00 | $600.00 |
| Medical..... | ..... | | $75,091.33 | $0.00 | $75,091.33 |
| | | | $186,759.35 | $0.00 | $186,759.35 |
| # of Claims | 127 | | | | |
| # Open | 0 | Recovery Amount: | -18,917.43 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $6,524.27 | $0.00 | $6,524.27 |
| Indemnity..... | ..... | | $17,609.58 | $0.00 | $17,609.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $191,555.55 | $0.00 | $191,555.55 |
| | | | $215,689.40 | $0.00 | $215,689.40 |
| # of Claims | 89 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $702.01 | $0.00 | $702.01 |
| Indemnity..... | ..... | | $149,147.51 | $0.00 | $149,147.51 |
| Legal..... | ..... | | $255.00 | $0.00 | $255.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $161,873.29 | $0.00 | $161,873.29 |
| | | | $311,977.81 | $0.00 | $311,977.81 |
| # of Claims | 118 | | | | |
| # Open | 0 | Recovery Amount: | -4,212.93 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $7.36 | $0.00 | $7.36 |
| Indemnity..... | ..... | | $3,711.22 | $0.00 | $3,711.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,813.20 | $0.00 | $11,813.20 |
| | | | $15,531.78 | $0.00 | $15,531.78 |
| # of Claims | 86 | | | | |
| # Open | 0 | Recovery Amount: | -2,585.48 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $404.80 | $0.00 | $404.80 |
| Indemnity..... | ..... | | $143,126.94 | $0.00 | $143,126.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $290,252.08 | $294,740.30 | $584,992.38 |
| | | | $433,783.82 | $294,740.30 | $728,524.12 |
| # of Claims | 94 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $97.01 | $0.00 | $97.01 |
| Indemnity..... | ..... | | $67,642.27 | $0.00 | $67,642.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $135,851.88 | $290,055.48 | $425,907.36 |
| | | | $203,591.16 | $290,055.48 | $493,646.64 |
| # of Claims | 81 | | | | |
| # Open | 1 | Recovery Amount: | -709.67 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,657.25 | $0.00 | $4,657.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,614.09 | $0.00 | $32,614.09 |
| | | | $37,271.34 | $0.00 | $37,271.34 |
| # of Claims | 84 | | | | |
| # Open | 0 | Recovery Amount: | -962.50 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $5,486.68 | $0.00 | $5,486.68 |
| Indemnity..... | ..... | | $414,999.70 | $0.00 | $414,999.70 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $15,067.19 | $0.00 | $15,067.19 |
| Medical..... | ..... | | $299,734.07 | $0.00 | $299,734.07 |
| | | | $735,287.64 | $0.00 | $735,287.64 |
| # of Claims | 76 | | | | |
| # Open | 0 | Recovery Amount: | -65,780.65 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,217.00 | $0.00 | $9,217.00 |
| | | | $9,217.00 | $0.00 | $9,217.00 |
| # of Claims | 88 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $5,327.20 | $0.00 | $5,327.20 |
| Indemnity..... | ..... | | $114,940.67 | $0.00 | $114,940.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,876.83 | $80,603.13 | $127,479.96 |
| | | | $167,144.70 | $80,603.13 | $247,747.83 |
| # of Claims | 68 | | | | |
| # Open | 1 | Recovery Amount: | -83.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $2,162.00 | $0.00 | $2,162.00 |
| Indemnity..... | ..... | | $144,900.88 | $0.00 | $144,900.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,789.90 | $0.00 | $86,789.90 |
| | | | $233,852.78 | $0.00 | $233,852.78 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $14,601.95 | $0.00 | $14,601.95 |
| Indemnity..... | ..... | | $422,865.52 | $0.00 | $422,865.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $924,232.61 | $1,678,314.90 | $2,602,547.51 |
| | | | $1,361,700.08 | $1,678,314.90 | $3,040,014.98 |
| # of Claims | 75 | | | | |
| # Open | 1 | Recovery Amount: | -10,355.29 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $2,114.22 | $0.00 | $2,114.22 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $56,695.29 | $0.00 | $56,695.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $170,140.27 | $181,621.04 | $351,761.31 |
| | | | $228,949.78 | $181,621.04 | $410,570.82 |
| # of Claims | 59 | | | | |
| # Open | 1 | Recovery Amount: | -4,583.33 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $143.12 | $0.00 | $143.12 |
| Indemnity..... | ..... | | $21,864.28 | $0.00 | $21,864.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,571.92 | $0.00 | $36,571.92 |
| | | | $58,579.32 | $0.00 | $58,579.32 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $219.83 | $0.00 | $219.83 |
| Indemnity..... | ..... | | $45,387.13 | $0.00 | $45,387.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $263,731.93 | $0.00 | $263,731.93 |
| | | | $309,338.89 | $0.00 | $309,338.89 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | -9,068.26 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $318.72 | $0.00 | $318.72 |
| Indemnity..... | ..... | | $11,288.08 | $0.00 | $11,288.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $77,034.61 | $0.00 | $77,034.61 |
| | | | $88,641.41 | $0.00 | $88,641.41 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $985.42 | $0.00 | $985.42 |
| Indemnity..... | ..... | | $15,734.28 | $0.00 | $15,734.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $227,842.50 | $0.00 | $227,842.50 |
| | | | $244,562.20 | $0.00 | $244,562.20 |
| # of Claims | 69 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $68.00 | $0.00 | $68.00 |
| Indemnity..... | ..... | | $16.36 | $0.00 | $16.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,312.86 | $0.00 | $16,312.86 |
| | | | $16,397.22 | $0.00 | $16,397.22 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | -4,243.05 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $960.74 | $0.00 | $960.74 |
| Indemnity..... | ..... | | $2,039.33 | $0.00 | $2,039.33 |
| Legal..... | ..... | | $1,951.00 | $0.00 | $1,951.00 |
| Medical..... | ..... | | $112,894.17 | $155,287.79 | $268,181.96 |
| | | | $117,845.24 | $155,287.79 | $273,133.03 |
| # of Claims | 36 | | | | |
| # Open | 1 | Recovery Amount: | -1,280.59 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $82.27 | $0.00 | $82.27 |
| Indemnity..... | ..... | | $13,233.92 | $0.00 | $13,233.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $70,438.28 | $59,640.74 | $130,079.02 |
| | | | $83,754.47 | $59,640.74 | $143,395.21 |
| # of Claims | 49 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $11,964.52 | $9,759.38 | $21,723.90 |
| Indemnity..... | ..... | | $267,770.41 | $174,830.15 | $442,600.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $569,626.01 | $13,148.00 | $582,774.01 |
| | | | $849,360.94 | $197,737.53 | $1,047,098.47 |
| # of Claims | 50 | | | | |
| # Open | 1 | Recovery Amount: | -5,472.23 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $63.72 | $0.00 | $63.72 |
| Indemnity..... | ..... | | $8,236.00 | $0.00 | $8,236.00 |
| Legal..... | ..... | | $304.50 | $0.00 | $304.50 |
| Medical..... | ..... | | $93,347.73 | $0.00 | $93,347.73 |
| | | | $101,951.95 | $0.00 | $101,951.95 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | -3,346.11 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $375.00 | $0.00 | $375.00 |
| Indemnity..... | ..... | | $11,604.10 | $0.00 | $11,604.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,759.98 | $0.00 | $81,759.98 |
| | | | $93,739.08 | $0.00 | $93,739.08 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | -656.80 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $198.80 | $0.00 | $198.80 |
| Indemnity..... | ..... | | $70,667.64 | $0.00 | $70,667.64 |
| Legal..... | ..... | | $493.50 | $0.00 | $493.50 |
| Medical..... | ..... | | $113,552.66 | $7,507.44 | $121,060.10 |
| | | | $184,912.60 | $7,507.44 | $192,420.04 |
| # of Claims | 38 | | | | |
| # Open | 1 | Recovery Amount: | -279.96 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $187.02 | $162.00 | $349.02 |
| Indemnity..... | ..... | | $7,694.14 | $11,619.82 | $19,313.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,867.92 | $74,276.42 | $118,144.34 |
| | | | $51,749.08 | $86,058.24 | $137,807.32 |
| # of Claims | 31 | | | | |
| # Open | 2 | Recovery Amount: | -12,063.20 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $208.75 | $219.60 | $428.35 |
| Indemnity..... | ..... | | $3,341.90 | $20,051.44 | $23,393.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,278.73 | $49,767.81 | $54,046.54 |
| | | | $7,829.38 | $70,038.85 | $77,868.23 |
| # of Claims | 30 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $114,028.27 | $17,226.90 | $131,255.17 |
| Indemnity..... | ..... | | $3,901,399.60 | $419,815.55 | $4,321,215.15 |
| Legal..... | ..... | | $18,679.19 | $0.00 | $18,679.19 |
| Medical..... | ..... | | $6,239,181.82 | $3,865,580.84 | $10,104,762.66 |
| | | | $10,273,288.88 | $4,302,623.29 | $14,575,912.17 |
| # of Claims | 2,323 | | | | |
| # Open | 19 | Recovery Amount: | -171,811.94 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $114,028.27 | $17,226.90 | $131,255.17 |
| Indemnity | | | $3,901,399.60 | $419,815.55 | $4,321,215.15 |
| Legal | | | $18,679.19 | $0.00 | $18,679.19 |
| Medical | | | $6,239,181.82 | $3,865,580.84 | $10,104,762.66 |
| | | | $10,273,288.88 | $4,302,623.29 | $14,575,912.17 |
| # of Claims | 2,323 | | | | |
| # Open | 19 | Recovery Amount: | -171,811.94 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *263 - VA REHAB CENTER FOR THE BLIN*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $175.36 | $0.00 | $175.36 |
| | | | $175.36 | $0.00 | $175.36 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $263.96 | $0.00 | $263.96 |
| | | | $263.96 | $0.00 | $263.96 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -263.96 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $58.62 | $0.00 | $58.62 |
| Indemnity..... | ..... | | $193.94 | $0.00 | $193.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,818.18 | $0.00 | $7,818.18 |
| | | | $8,070.74 | $0.00 | $8,070.74 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -425.40 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $23.90 | $0.00 | $23.90 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $593.48 | $0.00 | $593.48 |
| | | | $617.38 | $0.00 | $617.38 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,620.79 | $0.00 | $4,620.79 |
| | | | $4,628.79 | $0.00 | $4,628.79 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,113.55 | $0.00 | $2,113.55 |
| | | | $2,113.55 | $0.00 | $2,113.55 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $90.52 | $0.00 | $90.52 |
| Indemnity..... | ..... | | $193.94 | $0.00 | $193.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,585.32 | $0.00 | $15,585.32 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense..... | ..... | | $90.52 | $0.00 | $90.52 |
| Indemnity..... | ..... | | $193.94 | $0.00 | $193.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,585.32 | $0.00 | $15,585.32 |
| | | | $15,869.78 | $0.00 | $15,869.78 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -689.36 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *268 - MARINE SCIENCE, VA INST. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $462.16 | $0.00 | $462.16 |
| | | | $462.16 | $0.00 | $462.16 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $996.24 | $0.00 | $996.24 |
| | | | $996.24 | $0.00 | $996.24 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $12,037.60 | $0.00 | $12,037.60 |
| Indemnity..... | ..... | | $114,394.72 | $0.00 | $114,394.72 |
| Legal..... | ..... | | $500.00 | $0.00 | $500.00 |
| Medical..... | ..... | | $1,068,421.71 | $0.00 | $1,068,421.71 |
| | | | $1,195,354.03 | $0.00 | $1,195,354.03 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $3,643.12 | $0.00 | $3,643.12 |
| Indemnity..... | ..... | | $147,574.73 | $0.00 | $147,574.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,164.12 | $0.00 | $33,164.12 |
| | | | $184,381.97 | $0.00 | $184,381.97 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -257.53 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $36.25 | $0.00 | $36.25 |
| Indemnity..... | ..... | | $2,610.60 | $0.00 | $2,610.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,274.59 | $0.00 | $15,274.59 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $17,921.44 | $0.00 | $17,921.44 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $8.10 | $0.00 | $8.10 |
| Indemnity..... | ..... | | $18,006.59 | $0.00 | $18,006.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $77,301.97 | $0.00 | $77,301.97 |
| | | | $95,316.66 | $0.00 | $95,316.66 |
| # of Claims | 69 | | | | |
| # Open | 0 | Recovery Amount: | -1,059.86 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $305.84 | $0.00 | $305.84 |
| Indemnity..... | ..... | | $35,973.27 | $0.00 | $35,973.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $210,512.50 | $8,919.24 | $219,431.74 |
| | | | $246,791.61 | $8,919.24 | $255,710.85 |
| # of Claims | 99 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,957.28 | $0.00 | $1,957.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,771.41 | $0.00 | $9,771.41 |
| | | | $11,728.69 | $0.00 | $11,728.69 |
| # of Claims | 59 | | | | |
| # Open | 0 | Recovery Amount: | -47.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,003.69 | $0.00 | $3,003.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,266.66 | $0.00 | $15,266.66 |
| | | | $18,270.35 | $0.00 | $18,270.35 |
| # of Claims | 78 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,532.68 | $0.00 | $1,532.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $38,723.40 | $0.00 | $38,723.40 |
| | | | $40,256.08 | $0.00 | $40,256.08 |
| # of Claims | 58 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,969.31 | $0.00 | $2,969.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,521.25 | $0.00 | $33,521.25 |
| | | | $36,490.56 | $0.00 | $36,490.56 |
| # of Claims | 65 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,988.49 | $0.00 | $6,988.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,541.46 | $0.00 | $33,541.46 |
| | | | $40,529.95 | $0.00 | $40,529.95 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $258.14 | $0.00 | $258.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,944.71 | $0.00 | $9,944.71 |
| | | | $10,202.85 | $0.00 | $10,202.85 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,036.74 | $0.00 | $6,036.74 |
| | | | $6,036.74 | $0.00 | $6,036.74 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,688.88 | $0.00 | $3,688.88 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52,523.53 | $0.00 | $52,523.53 |
| | | | $56,212.41 | $0.00 | $56,212.41 |
| # of Claims | 62 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,442.20 | $0.00 | $2,442.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,144.98 | $0.00 | $18,144.98 |
| | | | $20,587.18 | $0.00 | $20,587.18 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,921.78 | $0.00 | $11,921.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,029.46 | $0.00 | $26,029.46 |
| | | | $37,951.24 | $0.00 | $37,951.24 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | -152.19 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $99.05 | $0.00 | $99.05 |
| Indemnity..... | ..... | | $24,745.59 | $0.00 | $24,745.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,165.95 | $0.00 | $23,165.95 |
| | | | $48,010.59 | $0.00 | $48,010.59 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,268.08 | $0.00 | $6,268.08 |
| | | | $6,268.08 | $0.00 | $6,268.08 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,101.29 | $0.00 | $18,101.29 |
| | | | $18,109.29 | $0.00 | $18,109.29 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $47.14 | $0.00 | $47.14 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,108.39 | $0.00 | $22,108.39 |
| | | | $22,155.53 | $0.00 | $22,155.53 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $45.93 | $0.00 | $45.93 |
| Indemnity..... | ..... | | $12,008.74 | $0.00 | $12,008.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,948.71 | $0.00 | $43,948.71 |
| | | | $56,003.38 | $0.00 | $56,003.38 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $4,750.52 | $0.00 | $4,750.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,187.43 | $0.00 | $17,187.43 |
| | | | $21,945.95 | $0.00 | $21,945.95 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $24.00 | $3,692.00 | $3,716.00 |
| Indemnity..... | ..... | | $17,350.72 | $0.00 | $17,350.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,497.62 | $56,073.58 | $142,571.20 |
| | | | $103,872.34 | $59,765.58 | $163,637.92 |
| # of Claims | 22 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $44.36 | $0.00 | $44.36 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,857.99 | $0.00 | $17,857.99 |
| | | | $17,902.35 | $0.00 | $17,902.35 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $89.20 | $48.40 | $137.60 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,467.68 | $16,094.43 | $22,562.11 |
| | | | $6,556.88 | $16,142.83 | $22,699.71 |
| # of Claims | 26 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $16,396.59 | $3,740.40 | $20,136.99 |
| Indemnity..... | ..... | | $412,177.93 | $0.00 | $412,177.93 |
| Legal..... | ..... | | $500.00 | $0.00 | $500.00 |
| Medical..... | ..... | | $1,891,240.03 | $81,087.25 | $1,972,327.28 |
| | | | $2,320,314.55 | $84,827.65 | $2,405,142.20 |
| # of Claims | 1,039 | | | | |
| # Open | 3 | Recovery Amount: | -1,516.58 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $16,396.59 | $3,740.40 | $20,136.99 |
| Indemnity | | | $412,177.93 | $0.00 | $412,177.93 |
| Legal | | | $500.00 | $0.00 | $500.00 |
| Medical | | | $1,891,240.03 | $81,087.25 | $1,972,327.28 |
| | | | $2,320,314.55 | $84,827.65 | $2,405,142.20 |
| # of Claims | 1,039 | | | | |
| # Open | 3 | Recovery Amount: | -1,516.58 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***301 - AGRIC & CONSUMER SERVS, DEPT***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $3,564.96 | $0.00 | $3,564.96 |
| Indemnity..... | ..... | | $12,831.68 | $0.00 | $12,831.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,025.40 | $0.00 | $22,025.40 |
| | | | $38,422.04 | $0.00 | $38,422.04 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $521.20 | $0.00 | $521.20 |
| Indemnity..... | ..... | | $15,238.19 | $0.00 | $15,238.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,021.17 | $0.00 | $39,021.17 |
| | | | $54,780.56 | $0.00 | $54,780.56 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | -1,411.55 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $45.90 | $0.00 | $45.90 |
| Indemnity..... | ..... | | $14,762.58 | $0.00 | $14,762.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,148.99 | $0.00 | $49,148.99 |
| | | | $63,957.47 | $0.00 | $63,957.47 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | -3,070.65 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,187.36 | $0.00 | $10,187.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,610.12 | $0.00 | $40,610.12 |
| | | | $50,797.48 | $0.00 | $50,797.48 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,215.45 | $0.00 | $1,215.45 |
| Indemnity..... | ..... | | $209,560.42 | $0.00 | $209,560.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $98,692.77 | $0.00 | $98,692.77 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $309,468.64 | $0.00 | $309,468.64 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $2,804.52 | $0.00 | $2,804.52 |
| Indemnity..... | ..... | | $210,863.27 | $0.00 | $210,863.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,284.25 | $0.00 | $46,284.25 |
| | | | $259,952.04 | $0.00 | $259,952.04 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -16,600.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,963.72 | $0.00 | $12,963.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,577.87 | $0.00 | $25,577.87 |
| | | | $38,541.59 | $0.00 | $38,541.59 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | -364.66 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $52,445.87 | $0.00 | $52,445.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $80,421.06 | $0.00 | $80,421.06 |
| | | | $132,866.93 | $0.00 | $132,866.93 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | -3,005.69 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $2,395.00 | $0.00 | $2,395.00 |
| Indemnity..... | ..... | | $410,665.03 | $0.00 | $410,665.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $103,378.16 | $0.00 | $103,378.16 |
| | | | $516,438.19 | $0.00 | $516,438.19 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -1,263.10 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,930.25 | $0.00 | $5,930.25 |
| Legal..... | ..... | | $125.63 | $0.00 | $125.63 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $19,014.43 | $0.00 | $19,014.43 |
| | | | $25,070.31 | $0.00 | $25,070.31 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $418.00 | $0.00 | $418.00 |
| Indemnity..... | ..... | | $1,088.88 | $0.00 | $1,088.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,424.06 | $0.00 | $13,424.06 |
| | | | $14,930.94 | $0.00 | $14,930.94 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | -3,427.61 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $3,679.14 | $0.00 | $3,679.14 |
| Indemnity..... | ..... | | $122,258.08 | $0.00 | $122,258.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $98,023.67 | $0.00 | $98,023.67 |
| | | | $223,960.89 | $0.00 | $223,960.89 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -16,811.95 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,478.21 | $0.00 | $4,478.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,048.03 | $0.00 | $10,048.03 |
| | | | $14,526.24 | $0.00 | $14,526.24 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $9,797.29 | $0.00 | $9,797.29 |
| Indemnity..... | ..... | | $261,293.14 | $0.00 | $261,293.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,217.50 | $0.00 | $47,217.50 |
| | | | $318,307.93 | $0.00 | $318,307.93 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -674.13 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $5,994.00 | $0.00 | $5,994.00 |
| Indemnity..... | ..... | | $552,552.67 | $0.00 | $552,552.67 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $477,355.96 | $0.00 | $477,355.96 |
| | | | $1,035,902.63 | $0.00 | $1,035,902.63 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $147.42 | $0.00 | $147.42 |
| Indemnity..... | ..... | | $190,094.29 | $0.00 | $190,094.29 |
| Legal..... | ..... | | $12,232.81 | $0.00 | $12,232.81 |
| Medical..... | ..... | | $526,738.88 | $361,473.56 | $888,212.44 |
| | | | $729,213.40 | $361,473.56 | $1,090,686.96 |
| # of Claims | 30 | | | | |
| # Open | 1 | Recovery Amount: | -10,000.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $17,072.64 | $0.00 | $17,072.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $96,580.78 | $0.00 | $96,580.78 |
| | | | $113,661.42 | $0.00 | $113,661.42 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,538.84 | $0.00 | $20,538.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $109,610.26 | $0.00 | $109,610.26 |
| | | | $130,149.10 | $0.00 | $130,149.10 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,931.37 | $0.00 | $2,931.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,659.45 | $0.00 | $33,659.45 |
| | | | $36,590.82 | $0.00 | $36,590.82 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | -245.92 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $26,742.75 | $0.00 | $26,742.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $105,571.05 | $0.00 | $105,571.05 |
| | | | $132,313.80 | $0.00 | $132,313.80 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | -75.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $1,996.50 | $0.00 | $1,996.50 |
| Indemnity..... | ..... | | $14,013.31 | $0.00 | $14,013.31 |
| Legal..... | ..... | | $10,438.30 | $0.00 | $10,438.30 |
| Medical..... | ..... | | $23,994.82 | $0.00 | $23,994.82 |
| | | | $50,442.93 | $0.00 | $50,442.93 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | -11,027.91 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $632.00 | $0.00 | $632.00 |
| Indemnity..... | ..... | | $8,303.69 | $0.00 | $8,303.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65,706.93 | $0.00 | $65,706.93 |
| | | | $74,642.62 | $0.00 | $74,642.62 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | -5,287.03 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $48.00 | $0.00 | $48.00 |
| Indemnity..... | ..... | | $16,624.00 | $0.00 | $16,624.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75,473.54 | $0.00 | $75,473.54 |
| | | | $92,145.54 | $0.00 | $92,145.54 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,273.59 | $0.00 | $1,273.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,595.71 | $0.00 | $23,595.71 |
| | | | $24,869.30 | $0.00 | $24,869.30 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -8,935.09 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $4,942.40 | $2,138.88 | $7,081.28 |
| Indemnity..... | ..... | | $120,901.67 | $15,602.04 | $136,503.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $168,184.22 | $6,483.53 | $174,667.75 |
| | | | $294,028.29 | $24,224.45 | $318,252.74 |
| # of Claims | 17 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $8.48 | $0.00 | $8.48 |
| Indemnity..... | ..... | | $2,729.62 | $0.00 | $2,729.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,358.41 | $0.00 | $9,358.41 |
| | | | $12,096.51 | $0.00 | $12,096.51 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $189.21 | $1,408.26 | $1,597.47 |
| Indemnity..... | ..... | | $42,059.75 | $34,702.16 | $76,761.91 |
| Legal..... | ..... | | $773.50 | $1,726.50 | $2,500.00 |
| Medical..... | ..... | | $856,996.87 | $564,323.96 | $1,421,320.83 |
| | | | $900,019.33 | $602,160.88 | $1,502,180.21 |
| # of Claims | 25 | | | | |
| # Open | 1 | Recovery Amount: | -25,280.22 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $5,269.55 | $0.00 | $5,269.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,803.64 | $0.00 | $8,803.64 |
| | | | $14,081.19 | $0.00 | $14,081.19 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,159.10 | $0.00 | $4,159.10 |
| | | | $4,159.10 | $0.00 | $4,159.10 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $56.75 | $0.00 | $56.75 |
| Indemnity..... | ..... | | $5,521.17 | $0.00 | $5,521.17 |
| Legal..... | ..... | | $467.50 | $0.00 | $467.50 |
| Medical..... | ..... | | $48,483.79 | $0.00 | $48,483.79 |
| | | | $54,529.21 | $0.00 | $54,529.21 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | -3,939.17 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $193.21 | $0.00 | $193.21 |
| Indemnity..... | ..... | | $413.70 | $0.00 | $413.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,940.54 | $0.00 | $1,940.54 |
| | | | $2,547.45 | $0.00 | $2,547.45 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $13,039.79 | $0.00 | $13,039.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,902.94 | $0.00 | $33,902.94 |
| | | | $46,974.73 | $0.00 | $46,974.73 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | -456.76 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $242.74 | $307.26 | $550.00 |
| Indemnity..... | ..... | | $4,831.24 | $10,076.60 | $14,907.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,100.56 | $47,707.05 | $108,807.61 |
| | | | $66,174.54 | $58,090.91 | $124,265.45 |
| # of Claims | 28 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $38,940.17 | $3,854.40 | $42,794.57 |
| Indemnity..... | ..... | | $2,389,480.32 | $60,380.80 | $2,449,861.12 |
| Legal..... | ..... | | $24,037.74 | $1,726.50 | $25,764.24 |
| Medical..... | ..... | | $3,424,104.93 | $979,988.10 | $4,404,093.03 |
| | | | $5,876,563.16 | $1,045,949.80 | $6,922,512.96 |
| # of Claims | 1,030 | | | | |
| # Open | 9 | Recovery Amount: | -111,876.44 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $38,940.17 | $3,854.40 | $42,794.57 |
| Indemnity | | | $2,389,480.32 | $60,380.80 | $2,449,861.12 |
| Legal | | | $24,037.74 | $1,726.50 | $25,764.24 |
| Medical | | | $3,424,104.93 | $979,988.10 | $4,404,093.03 |
| | | | $5,876,563.16 | $1,045,949.80 | $6,922,512.96 |
| # of Claims | 1,030 | | | | |
| # Open | 9 | Recovery Amount: | -111,876.44 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***305 - STATE MILK COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***330- VIRGINIA ISRAEL ADVISORY BOAR***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,663.67 | $0.00 | $5,663.67 |
| | | | $5,663.67 | $0.00 | $5,663.67 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,663.67 | $0.00 | $5,663.67 |
| | | | $5,663.67 | $0.00 | $5,663.67 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***350 - Department of Small Business and***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71.00 | $0.00 | $71.00 |
| | | | $71.00 | $0.00 | $71.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,453.04 | $0.00 | $1,453.04 |
| | | | $1,453.04 | $0.00 | $1,453.04 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,370.28 | $0.00 | $1,370.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $782.25 | $0.00 | $782.25 |
| | | | $2,152.53 | $0.00 | $2,152.53 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $392.85 | $0.00 | $392.85 |
| Indemnity..... | ..... | | $48,815.29 | $0.00 | $48,815.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $82,213.76 | $0.00 | $82,213.76 |
| | | | $131,421.90 | $0.00 | $131,421.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -360.79 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,914.87 | $0.00 | $7,914.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,123.23 | $0.00 | $7,123.23 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $15,038.10 | $0.00 | $15,038.10 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $14,159.58 | $0.00 | $14,159.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,294.61 | $0.00 | $3,294.61 |
| | | | $17,454.19 | $0.00 | $17,454.19 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -10,513.41 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $311.62 | $0.00 | $311.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,301.21 | $0.00 | $4,301.21 |
| | | | $4,612.83 | $0.00 | $4,612.83 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,253.30 | $0.00 | $1,253.30 |
| | | | $1,253.30 | $0.00 | $1,253.30 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $37.00 | $0.00 | $37.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $130.00 | $0.00 | $130.00 |
| | | | $167.00 | $0.00 | $167.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $7,281.80 | $0.00 | $7,281.80 |
| Indemnity..... | ..... | | $129,667.98 | $0.00 | $129,667.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $59,084.39 | $0.00 | $59,084.39 |
| | | | $196,034.17 | $0.00 | $196,034.17 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $903.01 | $0.00 | $903.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,530.22 | $0.00 | $8,530.22 |
| | | | $9,433.23 | $0.00 | $9,433.23 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $36.00 | $0.00 | $36.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $36.00 | $0.00 | $36.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $378.42 | $0.00 | $378.42 |
| | | | $378.42 | $0.00 | $378.42 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38.87 | $0.00 | $38.87 |
| | | | $38.87 | $0.00 | $38.87 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $516.22 | $0.00 | $516.22 |
| | | | $516.22 | $0.00 | $516.22 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $12.68 | $0.00 | $12.68 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,922.60 | $0.00 | $1,922.60 |
| | | | $1,935.28 | $0.00 | $1,935.28 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $8.00 | $0.00 | $8.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $18.00 | $57.00 | $75.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $504.12 | $6,795.88 | $7,300.00 |
| | | | $522.12 | $6,852.88 | $7,375.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $7,841.83 | $57.00 | $7,898.83 |
| Indemnity..... | ..... | | $203,142.63 | $0.00 | $203,142.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171,597.24 | $6,795.88 | $178,393.12 |
| | | | $382,581.70 | $6,852.88 | $389,434.58 |
| # of Claims | 44 | | | | |
| # Open | 1 | Recovery Amount: | -10,874.20 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $7,841.83 | $57.00 | $7,898.83 |
| Indemnity | | | $203,142.63 | $0.00 | $203,142.63 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $171,597.24 | $6,795.88 | $178,393.12 |
| | | | $382,581.70 | $6,852.88 | $389,434.58 |
| # of Claims | 44 | | | | |
| # Open | 1 | Recovery Amount: | -10,874.20 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *402 - MARINE RESOURCES COMMISSIOI*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,051.57 | $0.00 | $3,051.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,209.53 | $0.00 | $4,209.53 |
| | | | $7,261.10 | $0.00 | $7,261.10 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,153.56 | $0.00 | $1,153.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,004.90 | $0.00 | $2,004.90 |
| | | | $3,158.46 | $0.00 | $3,158.46 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,190.85 | $0.00 | $1,190.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,713.47 | $0.00 | $1,713.47 |
| | | | $2,904.32 | $0.00 | $2,904.32 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,071.48 | $0.00 | $3,071.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,829.18 | $0.00 | $4,829.18 |
| | | | $7,900.66 | $0.00 | $7,900.66 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $179,335.82 | $0.00 | $179,335.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,827.33 | $0.00 | $7,827.33 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $187,163.15 | $0.00 | $187,163.15 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,108.68 | $0.00 | $8,108.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,532.77 | $0.00 | $9,532.77 |
| | | | $17,641.45 | $0.00 | $17,641.45 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,397.20 | $0.00 | $16,397.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,815.89 | $0.00 | $33,815.89 |
| | | | $50,213.09 | $0.00 | $50,213.09 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $8.50 | $0.00 | $8.50 |
| Indemnity..... | ..... | | $24,464.27 | $0.00 | $24,464.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $150,077.03 | $0.00 | $150,077.03 |
| | | | $174,549.80 | $0.00 | $174,549.80 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,143.21 | $0.00 | $3,143.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,577.05 | $0.00 | $9,577.05 |
| | | | $12,720.26 | $0.00 | $12,720.26 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | -124.56 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $178,043.68 | $0.00 | $178,043.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $21,719.87 | $0.00 | $21,719.87 |
| | | | $199,763.55 | $0.00 | $199,763.55 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $326,740.53 | $0.00 | $326,740.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $80,638.86 | $0.00 | $80,638.86 |
| | | | $407,379.39 | $0.00 | $407,379.39 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -4,433.92 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $190,753.24 | $0.00 | $190,753.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,093.51 | $0.00 | $24,093.51 |
| | | | $214,846.75 | $0.00 | $214,846.75 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,135.42 | $0.00 | $5,135.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,503.77 | $0.00 | $20,503.77 |
| | | | $25,639.19 | $0.00 | $25,639.19 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -2,046.61 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,732.02 | $0.00 | $7,732.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,067.39 | $0.00 | $26,067.39 |
| | | | $33,799.41 | $0.00 | $33,799.41 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | -508.36 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $1,488.00 | $0.00 | $1,488.00 |
| Indemnity..... | ..... | | $161,729.33 | $0.00 | $161,729.33 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,387.31 | $0.00 | $69,387.31 |
| | | | $232,604.64 | $0.00 | $232,604.64 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $168,908.90 | $0.00 | $168,908.90 |
| Legal..... | ..... | | $444.00 | $0.00 | $444.00 |
| Medical..... | ..... | | $279,146.95 | $318,252.81 | $597,399.76 |
| | | | $448,499.85 | $318,252.81 | $766,752.66 |
| # of Claims | 19 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $12,903.04 | $0.00 | $12,903.04 |
| Indemnity..... | ..... | | $332,249.83 | $0.00 | $332,249.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $327,960.06 | $0.00 | $327,960.06 |
| | | | $673,112.93 | $0.00 | $673,112.93 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -1,447.75 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,743.72 | $0.00 | $15,743.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $360,038.94 | $246,008.05 | $606,046.99 |
| | | | $375,782.66 | $246,008.05 | $621,790.71 |
| # of Claims | 20 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,397.60 | $0.00 | $1,397.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,353.13 | $0.00 | $11,353.13 |
| | | | $12,750.73 | $0.00 | $12,750.73 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | -1,479.01 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $212.51 | $0.00 | $212.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,091.83 | $0.00 | $9,091.83 |
| | | | $9,304.34 | $0.00 | $9,304.34 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,440.12 | $0.00 | $8,440.12 |
| | | | $8,440.12 | $0.00 | $8,440.12 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | -819.90 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $507.57 | $0.00 | $507.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,391.12 | $0.00 | $3,391.12 |
| | | | $3,898.69 | $0.00 | $3,898.69 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $68.00 | $0.00 | $68.00 |
| Indemnity..... | ..... | | $4,166.68 | $0.00 | $4,166.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $59,206.83 | $0.00 | $59,206.83 |
| | | | $63,441.51 | $0.00 | $63,441.51 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | -45.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,552.58 | $0.00 | $12,552.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $134,870.48 | $0.00 | $134,870.48 |
| | | | $147,423.06 | $0.00 | $147,423.06 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,205.85 | $36,323.28 | $58,529.13 |
| | | | $22,237.85 | $36,323.28 | $58,561.13 |
| # of Claims | 12 | | | | |
| # Open | 1 | Recovery Amount: | -173.42 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $9,553.13 | $3,087.17 | $12,640.30 |
| Indemnity..... | ..... | | $162,262.30 | $71,231.76 | $233,494.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $387,835.68 | $767,336.25 | $1,155,171.93 |
| | | | $559,651.11 | $841,655.18 | $1,401,306.29 |
| # of Claims | 12 | | | | |
| # Open | 1 | Recovery Amount: | -2,363.17 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,687.60 | $0.00 | $3,687.60 |
| | | | $3,687.60 | $0.00 | $3,687.60 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $18,845.49 | $7,649.80 | $26,495.29 |
| Indemnity..... | ..... | | $308,495.91 | $265,653.19 | $574,149.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $218,729.97 | $333,332.08 | $552,062.05 |
| | | | $546,071.37 | $606,635.07 | $1,152,706.44 |
| # of Claims | 14 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $36.00 | $0.00 | $36.00 |
| Indemnity..... | ..... | | $600.80 | $0.00 | $600.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,657.75 | $0.00 | $32,657.75 |
| | | | $33,294.55 | $0.00 | $33,294.55 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -28,316.67 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $83.50 | $0.00 | $83.50 |
| Indemnity..... | ..... | | $17,881.40 | $0.00 | $17,881.40 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,680.48 | $0.00 | $57,680.48 |
| | | | $75,645.38 | $0.00 | $75,645.38 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | -655.46 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $13.70 | $0.00 | $13.70 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,746.03 | $0.00 | $3,746.03 |
| | | | $3,759.73 | $0.00 | $3,759.73 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -1,626.93 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $262.16 | $0.00 | $262.16 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,775.03 | $0.00 | $6,775.03 |
| | | | $7,037.19 | $0.00 | $7,037.19 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $207.67 | $285.00 | $492.67 |
| Indemnity..... | ..... | | $665.16 | $7,537.50 | $8,202.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,940.37 | $38,950.00 | $45,890.37 |
| | | | $7,813.20 | $46,772.50 | $54,585.70 |
| # of Claims | 11 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $43,501.19 | $11,021.97 | $54,523.16 |
| Indemnity..... | ..... | | $2,135,695.82 | $344,422.45 | $2,480,118.27 |
| Legal..... | ..... | | $444.00 | $0.00 | $444.00 |
| Medical..... | ..... | | $2,399,756.08 | $1,740,202.47 | $4,139,958.55 |
| | | | $4,579,397.09 | $2,095,646.89 | $6,675,043.98 |
| # of Claims | 510 | | | | |
| # Open | 10 | Recovery Amount: | -44,040.76 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $43,501.19 | $11,021.97 | $54,523.16 |
| Indemnity | | | $2,135,695.82 | $344,422.45 | $2,480,118.27 |
| Legal | | | $444.00 | $0.00 | $444.00 |
| Medical | | | $2,399,756.08 | $1,740,202.47 | $4,139,958.55 |
| | | | $4,579,397.09 | $2,095,646.89 | $6,675,043.98 |
| # of Claims | 510 | | | | |
| # Open | 10 | Recovery Amount: | -44,040.76 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *403 - GAME & INLAND FISHERIES, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,708.60 | $0.00 | $5,708.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,016.62 | $0.00 | $8,016.62 |
| | | | $13,725.22 | $0.00 | $13,725.22 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $728.56 | $0.00 | $728.56 |
| Indemnity..... | ..... | | $3,276.29 | $0.00 | $3,276.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,282.47 | $0.00 | $27,282.47 |
| | | | $31,287.32 | $0.00 | $31,287.32 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $144.00 | $0.00 | $144.00 |
| Indemnity..... | ..... | | $36,103.72 | $0.00 | $36,103.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,507.01 | $0.00 | $44,507.01 |
| | | | $80,754.73 | $0.00 | $80,754.73 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,213.38 | $0.00 | $1,213.38 |
| Indemnity..... | ..... | | $19,171.30 | $0.00 | $19,171.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,796.34 | $0.00 | $31,796.34 |
| | | | $52,181.02 | $0.00 | $52,181.02 |
| # of Claims | 58 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $562.50 | $0.00 | $562.50 |
| Indemnity..... | ..... | | $18,294.33 | $0.00 | $18,294.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60,346.85 | $0.00 | $60,346.85 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $79,203.68 | $0.00 | $79,203.68 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,771.27 | $0.00 | $11,771.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,366.61 | $0.00 | $40,366.61 |
| | | | $52,137.88 | $0.00 | $52,137.88 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $8.00 | $8.00 | $16.00 |
| Indemnity..... | ..... | | $27,991.24 | $0.00 | $27,991.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48,704.85 | $8,644.19 | $57,349.04 |
| | | | $76,704.09 | $8,652.19 | $85,356.28 |
| # of Claims | 48 | | | | |
| # Open | 1 | Recovery Amount: | -179.43 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,896.52 | $0.00 | $16,896.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $64,195.18 | $0.00 | $64,195.18 |
| | | | $81,091.70 | $0.00 | $81,091.70 |
| # of Claims | 59 | | | | |
| # Open | 0 | Recovery Amount: | -1,545.13 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $5,208.95 | $107.42 | $5,316.37 |
| Indemnity..... | ..... | | $261,640.89 | $0.00 | $261,640.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $585,157.33 | $751,646.82 | $1,336,804.15 |
| | | | $852,007.17 | $751,754.24 | $1,603,761.41 |
| # of Claims | 62 | | | | |
| # Open | 1 | Recovery Amount: | -282.90 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $44,644.63 | $0.00 | $44,644.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $187,126.64 | $0.00 | $187,126.64 |
| | | | $231,779.27 | $0.00 | $231,779.27 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | -1,985.77 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $8.00 | $12.00 | $20.00 |
| Indemnity..... | ..... | | $30,037.43 | $0.00 | $30,037.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,182.17 | $84,199.56 | $195,381.73 |
| | | | $141,227.60 | $84,211.56 | $225,439.16 |
| # of Claims | 62 | | | | |
| # Open | 1 | Recovery Amount: | -253.48 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $514.23 | $0.00 | $514.23 |
| Indemnity..... | ..... | | $43,573.81 | $0.00 | $43,573.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $121,011.93 | $0.00 | $121,011.93 |
| | | | $165,099.97 | $0.00 | $165,099.97 |
| # of Claims | 80 | | | | |
| # Open | 0 | Recovery Amount: | -901.58 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $1,760.45 | $0.00 | $1,760.45 |
| Indemnity..... | ..... | | $87,068.60 | $0.00 | $87,068.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $98,283.77 | $0.00 | $98,283.77 |
| | | | $187,112.82 | $0.00 | $187,112.82 |
| # of Claims | 72 | | | | |
| # Open | 0 | Recovery Amount: | -6,414.13 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $18,255.83 | $0.00 | $18,255.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $96,993.69 | $0.00 | $96,993.69 |
| | | | $115,249.52 | $0.00 | $115,249.52 |
| # of Claims | 77 | | | | |
| # Open | 0 | Recovery Amount: | -874.50 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $2,260.00 | $0.00 | $2,260.00 |
| Indemnity..... | ..... | | $371,373.94 | $0.00 | $371,373.94 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $95,646.68 | $0.00 | $95,646.68 |
| | | | $469,280.62 | $0.00 | $469,280.62 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $3,360.00 | $0.00 | $3,360.00 |
| Indemnity..... | ..... | | $255,167.15 | $0.00 | $255,167.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $534,957.64 | $327,715.22 | $862,672.86 |
| | | | $793,484.79 | $327,715.22 | $1,121,200.01 |
| # of Claims | 65 | | | | |
| # Open | 2 | Recovery Amount: | -2,026.72 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $90.98 | $8.00 | $98.98 |
| Indemnity..... | ..... | | $29,152.61 | $0.00 | $29,152.61 |
| Legal..... | ..... | | $10,189.23 | $0.00 | $10,189.23 |
| Medical..... | ..... | | $235,927.89 | $173,293.97 | $409,221.86 |
| | | | $275,360.71 | $173,301.97 | $448,662.68 |
| # of Claims | 59 | | | | |
| # Open | 1 | Recovery Amount: | -48,165.34 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $5,999.52 | $0.00 | $5,999.52 |
| Indemnity..... | ..... | | $216,261.69 | $0.00 | $216,261.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $544,704.89 | $512,318.44 | $1,057,023.33 |
| | | | $766,966.10 | $512,318.44 | $1,279,284.54 |
| # of Claims | 41 | | | | |
| # Open | 2 | Recovery Amount: | -206.50 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $27,623.90 | $5,000.00 | $32,623.90 |
| Indemnity..... | ..... | | $598,075.91 | $0.00 | $598,075.91 |
| Legal..... | ..... | | $12,803.84 | $2,743.16 | $15,547.00 |
| Medical..... | ..... | | $992,252.56 | $1,071,177.96 | $2,063,430.52 |
| | | | $1,630,756.21 | $1,078,921.12 | $2,709,677.33 |
| # of Claims | 62 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $10,080.68 | $0.00 | $10,080.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $177,133.19 | $58,005.89 | $235,139.08 |
| | | | $187,221.87 | $58,005.89 | $245,227.76 |
| # of Claims | 53 | | | | |
| # Open | 1 | Recovery Amount: | -3,317.84 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $541.81 | $0.00 | $541.81 |
| Indemnity..... | ..... | | $25,710.28 | $0.00 | $25,710.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $64,828.95 | $0.00 | $64,828.95 |
| | | | $91,081.04 | $0.00 | $91,081.04 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | -292.63 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $4,303.14 | $0.00 | $4,303.14 |
| Indemnity..... | ..... | | $347,466.83 | $0.00 | $347,466.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $374,934.64 | $0.00 | $374,934.64 |
| | | | $726,704.61 | $0.00 | $726,704.61 |
| # of Claims | 53 | | | | |
| # Open | 0 | Recovery Amount: | -16,666.66 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $44.50 | $0.00 | $44.50 |
| Indemnity..... | ..... | | $59,382.36 | $0.00 | $59,382.36 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $179,025.76 | $0.00 | $179,025.76 |
| | | | $238,452.62 | $0.00 | $238,452.62 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | -28,385.50 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $2,239.26 | $404.64 | $2,643.90 |
| Indemnity..... | ..... | | $21,965.71 | $0.00 | $21,965.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $255,347.64 | $100,330.43 | $355,678.07 |
| | | | $279,552.61 | $100,735.07 | $380,287.68 |
| # of Claims | 40 | | | | |
| # Open | 3 | Recovery Amount: | -836.42 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $501.52 | $0.00 | $501.52 |
| Indemnity..... | ..... | | $881.06 | $0.00 | $881.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,181.37 | $0.00 | $28,181.37 |
| | | | $29,563.95 | $0.00 | $29,563.95 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | -1,356.44 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $93.24 | $3,542.00 | $3,635.24 |
| Indemnity..... | ..... | | $112,465.18 | $16,749.00 | $129,214.18 |
| Legal..... | ..... | | $0.00 | $1,500.00 | $1,500.00 |
| Medical..... | ..... | | $203,469.60 | $42,575.59 | $246,045.19 |
| | | | $316,028.02 | $64,366.59 | $380,394.61 |
| # of Claims | 45 | | | | |
| # Open | 1 | Recovery Amount: | -94.51 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,055.48 | $0.00 | $1,055.48 |
| Indemnity..... | ..... | | $109,111.41 | $0.00 | $109,111.41 |
| Legal..... | ..... | | $1,622.00 | $0.00 | $1,622.00 |
| Medical..... | ..... | | $245,511.64 | $69,550.38 | $315,062.02 |
| | | | $357,300.53 | $69,550.38 | $426,850.91 |
| # of Claims | 42 | | | | |
| # Open | 2 | Recovery Amount: | -70,126.66 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $6,006.62 | $2,151.32 | $8,157.94 |
| Indemnity..... | ..... | | $120,425.36 | $0.00 | $120,425.36 |
| Legal..... | ..... | | $1,538.80 | $0.00 | $1,538.80 |
| Medical..... | ..... | | $265,292.12 | $54,745.84 | $320,037.96 |
| | | | $393,262.90 | $56,897.16 | $450,160.06 |
| # of Claims | 37 | | | | |
| # Open | 1 | Recovery Amount: | -974.81 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $3,461.71 | $259.00 | $3,720.71 |
| Indemnity..... | ..... | | $109,580.18 | $0.00 | $109,580.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $203,741.00 | $313,567.57 | $517,308.57 |
| | | | $316,782.89 | $313,826.57 | $630,609.46 |
| # of Claims | 44 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $7,234.29 | $7,797.71 | $15,032.00 |
| Indemnity..... | ..... | | $42,859.11 | $91,885.14 | $134,744.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $61,051.86 | $87,007.77 | $148,059.63 |
| | | | $111,145.26 | $186,690.62 | $297,835.88 |
| # of Claims | 29 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $2,502.60 | $0.00 | $2,502.60 |
| Indemnity..... | ..... | | $44,775.90 | $0.00 | $44,775.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $104,963.42 | $0.00 | $104,963.42 |
| | | | $152,241.92 | $0.00 | $152,241.92 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $3,643.92 | $260.90 | $3,904.82 |
| Indemnity..... | ..... | | $27,087.21 | $931.63 | $28,018.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,794.80 | $43,475.00 | $115,269.80 |
| | | | $102,525.93 | $44,667.53 | $147,193.46 |
| # of Claims | 61 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $573.02 | $5,930.35 | $6,503.37 |
| Indemnity..... | ..... | | $23,254.98 | $87,933.41 | $111,188.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $94,339.11 | $298,421.11 | $392,760.22 |
| | | | $118,167.11 | $392,284.87 | $510,451.98 |
| # of Claims | 60 | | | | |
| # Open | 19 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $81,699.58 | $25,481.34 | $107,180.92 |
| Indemnity..... | ..... | | $3,149,512.01 | $197,499.18 | $3,347,011.19 |
| Legal..... | ..... | | $26,153.87 | $4,243.16 | $30,397.03 |
| Medical..... | ..... | | $6,258,076.22 | $3,996,675.74 | $10,254,751.96 |
| | | | $9,515,441.68 | $4,223,899.42 | $13,739,341.10 |
| # of Claims | 1,765 | | | | |
| # Open | 43 | Recovery Amount: | -184,886.95 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $81,699.58 | $25,481.34 | $107,180.92 |
| Indemnity | | | $3,149,512.01 | $197,499.18 | $3,347,011.19 |
| Legal | | | $26,153.87 | $4,243.16 | $30,397.03 |
| Medical | | | $6,258,076.22 | $3,996,675.74 | $10,254,751.96 |
| | | | $9,515,441.68 | $4,223,899.42 | $13,739,341.10 |
| # of Claims | 1,765 | | | | |
| # Open | 43 | Recovery Amount: | -184,886.95 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *405 - VIRGINIA RACING COMMISSION*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $309.90 | $0.00 | $309.90 |
| | | | $309.90 | $0.00 | $309.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $371.14 | $0.00 | $371.14 |
| | | | $371.14 | $0.00 | $371.14 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $681.04 | $0.00 | $681.04 |
| | | | $681.04 | $0.00 | $681.04 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *407 - VIRGINIA PORT AUTHORITY*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $4,254.60 | $0.00 | $4,254.60 |
| Indemnity..... | ..... | | $65,353.35 | $0.00 | $65,353.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,319.48 | $0.00 | $33,319.48 |
| | | | $102,927.43 | $0.00 | $102,927.43 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | -13,590.62 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $140.49 | $0.00 | $140.49 |
| Indemnity..... | ..... | | $14,450.90 | $0.00 | $14,450.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,843.84 | $0.00 | $19,843.84 |
| | | | $34,435.23 | $0.00 | $34,435.23 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -50.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $5,267.59 | $0.00 | $5,267.59 |
| Indemnity..... | ..... | | $176,794.98 | $0.00 | $176,794.98 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $146,868.95 | $0.00 | $146,868.95 |
| | | | $328,931.52 | $0.00 | $328,931.52 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $892.00 | $0.00 | $892.00 |
| Indemnity..... | ..... | | $23,356.49 | $0.00 | $23,356.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,796.39 | $0.00 | $18,796.39 |
| | | | $43,044.88 | $0.00 | $43,044.88 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $2,785.40 | $0.00 | $2,785.40 |
| Indemnity..... | ..... | | $191,949.95 | $0.00 | $191,949.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,393.01 | $0.00 | $11,393.01 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $206,128.36 | $0.00 | $206,128.36 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $17,474.63 | $0.00 | $17,474.63 |
| Indemnity..... | ..... | | $257,340.30 | $0.00 | $257,340.30 |
| Legal..... | ..... | | $455.00 | $0.00 | $455.00 |
| Medical..... | ..... | | $32,580.74 | $0.00 | $32,580.74 |
| | | | $307,850.67 | $0.00 | $307,850.67 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $134,415.14 | $0.00 | $134,415.14 |
| Legal..... | ..... | | $880.00 | $0.00 | $880.00 |
| Medical..... | ..... | | $45,431.60 | $0.00 | $45,431.60 |
| | | | $180,726.74 | $0.00 | $180,726.74 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | -289.20 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $537.93 | $0.00 | $537.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,019.35 | $0.00 | $2,019.35 |
| | | | $2,557.28 | $0.00 | $2,557.28 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,240.51 | $0.00 | $6,240.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,556.29 | $0.00 | $23,556.29 |
| | | | $29,796.80 | $0.00 | $29,796.80 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $798.79 | $0.00 | $798.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $5,225.28 | $0.00 | $5,225.28 |
| | | | $6,024.07 | $0.00 | $6,024.07 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $767.07 | $0.00 | $767.07 |
| | | | $767.07 | $0.00 | $767.07 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $30,814.71 | $0.00 | $30,814.71 |
| Indemnity..... | ..... | | $871,238.34 | $0.00 | $871,238.34 |
| Legal..... | ..... | | $1,335.00 | $0.00 | $1,335.00 |
| Medical..... | ..... | | $339,802.00 | $0.00 | $339,802.00 |
| | | | $1,243,190.05 | $0.00 | $1,243,190.05 |
| # of Claims | 146 | | | | |
| # Open | 0 | Recovery Amount: | -13,929.82 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***408 - CHESAPEAKE BAY LOCAL ASST.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *409 - MINES, MINERALS, ENERGY, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $9,051.91 | $0.00 | $9,051.91 |
| Indemnity..... | ..... | | $178,051.87 | $0.00 | $178,051.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $247,157.53 | $0.00 | $247,157.53 |
| | | | $434,261.31 | $0.00 | $434,261.31 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $5,290.44 | $0.00 | $5,290.44 |
| Indemnity..... | ..... | | $172,098.28 | $0.00 | $172,098.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $119,781.44 | $9,881.76 | $129,663.20 |
| | | | $297,170.16 | $9,881.76 | $307,051.92 |
| # of Claims | 14 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $459.81 | $0.00 | $459.81 |
| Indemnity..... | ..... | | $13,755.94 | $0.00 | $13,755.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $36,216.34 | $0.00 | $36,216.34 |
| | | | $50,432.09 | $0.00 | $50,432.09 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $13,151.71 | $0.00 | $13,151.71 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,362.52 | $0.00 | $9,362.52 |
| | | | $22,897.73 | $0.00 | $22,897.73 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,746.26 | $0.00 | $1,746.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,272.33 | $0.00 | $1,272.33 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $3,018.59 | $0.00 | $3,018.59 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $230.00 | $0.00 | $230.00 |
| Indemnity..... | ..... | | $211,013.01 | $0.00 | $211,013.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $88,674.49 | $16,992.57 | $105,667.06 |
| | | | $299,917.50 | $16,992.57 | $316,910.07 |
| # of Claims | 23 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $89,545.38 | $0.00 | $89,545.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $104,874.52 | $0.00 | $104,874.52 |
| | | | $194,419.90 | $0.00 | $194,419.90 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,503.38 | $0.00 | $17,503.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,498.34 | $0.00 | $29,498.34 |
| | | | $47,001.72 | $0.00 | $47,001.72 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,647.39 | $0.00 | $6,647.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,118.45 | $0.00 | $20,118.45 |
| | | | $26,765.84 | $0.00 | $26,765.84 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $214,316.74 | $0.00 | $214,316.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $42,910.09 | $0.00 | $42,910.09 |
| | | | $257,226.83 | $0.00 | $257,226.83 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -33,555.20 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $425.16 | $0.00 | $425.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,966.69 | $0.00 | $1,966.69 |
| | | | $2,391.85 | $0.00 | $2,391.85 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,926.91 | $0.00 | $1,926.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,539.91 | $0.00 | $12,539.91 |
| | | | $14,466.82 | $0.00 | $14,466.82 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $415.85 | $0.00 | $415.85 |
| | | | $415.85 | $0.00 | $415.85 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $286,616.21 | $0.00 | $286,616.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,925.30 | $0.00 | $13,925.30 |
| | | | $300,541.51 | $0.00 | $300,541.51 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,134.72 | $0.00 | $5,134.72 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,411.58 | $0.00 | $1,411.58 |
| | | | $6,546.30 | $0.00 | $6,546.30 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,604.58 | $0.00 | $6,604.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,599.26 | $0.00 | $15,599.26 |
| | | | $22,203.84 | $0.00 | $22,203.84 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $1,300.00 | $0.00 | $1,300.00 |
| Indemnity..... | ..... | | $344,587.81 | $0.00 | $344,587.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,305.11 | $0.00 | $41,305.11 |
| | | | $387,192.92 | $0.00 | $387,192.92 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $1,389.48 | $0.00 | $1,389.48 |
| Indemnity..... | ..... | | $37,083.52 | $0.00 | $37,083.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $149,642.13 | $0.00 | $149,642.13 |
| | | | $188,115.13 | $0.00 | $188,115.13 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | -23,475.48 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,474.00 | $0.00 | $20,474.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,008.63 | $0.00 | $20,008.63 |
| | | | $40,482.63 | $0.00 | $40,482.63 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $841.14 | $0.00 | $841.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,239.79 | $0.00 | $5,239.79 |
| | | | $6,080.93 | $0.00 | $6,080.93 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -4,061.08 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | -$30.00 | $0.00 | -$30.00 |
| Indemnity..... | ..... | | $42.73 | $0.00 | $42.73 |
| Legal..... | ..... | | $752.80 | $0.00 | $752.80 |
| Medical..... | ..... | | $7,382.43 | $0.00 | $7,382.43 |
| | | | $8,147.96 | $0.00 | $8,147.96 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $76,562.10 | $0.00 | $76,562.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,949.26 | $0.00 | $23,949.26 |
| | | | $100,511.36 | $0.00 | $100,511.36 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $123.00 | $0.00 | $123.00 |
| Indemnity..... | ..... | | $38,311.53 | $0.00 | $38,311.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,757.30 | $0.00 | $9,757.30 |
| | | | $48,191.83 | $0.00 | $48,191.83 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,452.87 | $0.00 | $7,452.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,356.71 | $0.00 | $23,356.71 |
| | | | $30,809.58 | $0.00 | $30,809.58 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $1,020.88 | $0.00 | $1,020.88 |
| Indemnity..... | ..... | | $14,856.47 | $0.00 | $14,856.47 |
| Legal..... | ..... | | $1,906.54 | $0.00 | $1,906.54 |
| Medical..... | ..... | | $34,203.81 | $0.00 | $34,203.81 |
| | | | $51,987.70 | $0.00 | $51,987.70 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $451.64 | $0.00 | $451.64 |
| Indemnity..... | ..... | | $15,476.55 | $0.00 | $15,476.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $60,894.36 | $23,586.00 | $84,480.36 |
| | | | $76,822.55 | $23,586.00 | $100,408.55 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $2,147.44 | $0.00 | $2,147.44 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $2,155.44 | $0.00 | $2,155.44 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $20,000.00 | $0.00 | $20,000.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,075.45 | $0.00 | $2,075.45 |
| | | | $22,103.45 | $0.00 | $22,103.45 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $2,213.80 | $0.00 | $2,213.80 |
| Indemnity..... | ..... | | $68,989.91 | $0.00 | $68,989.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $74,697.27 | $0.00 | $74,697.27 |
| | | | $145,900.98 | $0.00 | $145,900.98 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $5,000.00 | $0.00 | $5,000.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $5,008.00 | $0.00 | $5,008.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $33.91 | $0.00 | $33.91 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,247.77 | $0.00 | $12,247.77 |
| | | | $12,281.68 | $0.00 | $12,281.68 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $256.87 | $0.00 | $256.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,231.55 | $0.00 | $4,231.55 |
| | | | $4,496.42 | $0.00 | $4,496.42 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $50.00 | $0.00 | $50.00 |
| Indemnity..... | ..... | | $8,768.46 | $0.00 | $8,768.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,147.91 | $0.00 | $3,147.91 |
| | | | $11,966.37 | $0.00 | $11,966.37 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $22,020.37 | $0.00 | $22,020.37 |
| Indemnity..... | ..... | | $1,877,241.50 | $0.00 | $1,877,241.50 |
| Legal..... | ..... | | $4,806.78 | $0.00 | $4,806.78 |
| Medical..... | ..... | | $1,217,864.12 | $50,460.33 | $1,268,324.45 |
| | | | $3,121,932.77 | $50,460.33 | $3,172,393.10 |
| # of Claims | 333 | | | | |
| # Open | 3 | Recovery Amount: | -61,091.76 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $22,020.37 | $0.00 | $22,020.37 |
| Indemnity | | | $1,877,241.50 | $0.00 | $1,877,241.50 |
| Legal | | | $4,806.78 | $0.00 | $4,806.78 |
| Medical | | | $1,217,864.12 | $50,460.33 | $1,268,324.45 |
| | | | $3,121,932.77 | $50,460.33 | $3,172,393.10 |
| # of Claims | 333 | | | | |
| # Open | 3 | Recovery Amount: | -61,091.76 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *411 - FORESTRY, DEPARTMENT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $954.35 | $0.00 | $954.35 |
| Indemnity..... | ..... | | $25,670.70 | $0.00 | $25,670.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,122.79 | $0.00 | $71,122.79 |
| | | | $97,747.84 | $0.00 | $97,747.84 |
| # of Claims | 115 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,380.83 | $0.00 | $10,380.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,930.91 | $0.00 | $39,930.91 |
| | | | $50,311.74 | $0.00 | $50,311.74 |
| # of Claims | 113 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $2,360.89 | $0.00 | $2,360.89 |
| Indemnity..... | ..... | | $49,935.62 | $0.00 | $49,935.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $114,864.29 | $0.00 | $114,864.29 |
| | | | $167,160.80 | $0.00 | $167,160.80 |
| # of Claims | 179 | | | | |
| # Open | 0 | Recovery Amount: | -855.20 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,771.05 | $0.00 | $1,771.05 |
| Indemnity..... | ..... | | $23,597.62 | $0.00 | $23,597.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,328.63 | $0.00 | $41,328.63 |
| | | | $66,697.30 | $0.00 | $66,697.30 |
| # of Claims | 279 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,675.47 | $0.00 | $1,675.47 |
| Indemnity..... | ..... | | $156,903.95 | $0.00 | $156,903.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $223,693.93 | $0.00 | $223,693.93 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $382,273.35 | $0.00 | $382,273.35 |
| # of Claims | 221 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,608.30 | $0.00 | $20,608.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,333.47 | $0.00 | $71,333.47 |
| | | | $91,941.77 | $0.00 | $91,941.77 |
| # of Claims | 220 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $96.39 | $0.00 | $96.39 |
| Indemnity..... | ..... | | $73,404.75 | $0.00 | $73,404.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $122,837.59 | $0.00 | $122,837.59 |
| | | | $196,338.73 | $0.00 | $196,338.73 |
| # of Claims | 277 | | | | |
| # Open | 0 | Recovery Amount: | -19,293.76 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $20.00 | $0.00 | $20.00 |
| Indemnity..... | ..... | | $35,776.31 | $0.00 | $35,776.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $67,722.74 | $0.00 | $67,722.74 |
| | | | $103,519.05 | $0.00 | $103,519.05 |
| # of Claims | 273 | | | | |
| # Open | 0 | Recovery Amount: | -377.28 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,787.34 | $0.00 | $2,787.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,339.47 | $0.00 | $25,339.47 |
| | | | $28,126.81 | $0.00 | $28,126.81 |
| # of Claims | 210 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $1.00 | $0.00 | $1.00 |
| Indemnity..... | ..... | | $5,021.49 | $0.00 | $5,021.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $44,418.69 | $0.00 | $44,418.69 |
| | | | $49,441.18 | $0.00 | $49,441.18 |
| # of Claims | 246 | | | | |
| # Open | 0 | Recovery Amount: | -174.02 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $10.50 | $0.00 | $10.50 |
| Indemnity..... | ..... | | $6,038.30 | $0.00 | $6,038.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,179.63 | $0.00 | $44,179.63 |
| | | | $50,228.43 | $0.00 | $50,228.43 |
| # of Claims | 161 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,811.20 | $0.00 | $8,811.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,672.03 | $0.00 | $31,672.03 |
| | | | $40,483.23 | $0.00 | $40,483.23 |
| # of Claims | 203 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,176.41 | $0.00 | $9,176.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $48,631.92 | $0.00 | $48,631.92 |
| | | | $57,808.33 | $0.00 | $57,808.33 |
| # of Claims | 187 | | | | |
| # Open | 0 | Recovery Amount: | -88.95 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,014.52 | $0.00 | $4,014.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,748.22 | $0.00 | $41,748.22 |
| | | | $45,762.74 | $0.00 | $45,762.74 |
| # of Claims | 170 | | | | |
| # Open | 0 | Recovery Amount: | -62.93 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $12,730.06 | $0.00 | $12,730.06 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $52,243.33 | $0.00 | $52,243.33 |
| | | | $64,981.39 | $0.00 | $64,981.39 |
| # of Claims | 155 | | | | |
| # Open | 0 | Recovery Amount: | -1,307.35 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $98,208.84 | $0.00 | $98,208.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $68,366.79 | $0.00 | $68,366.79 |
| | | | $166,575.63 | $0.00 | $166,575.63 |
| # of Claims | 152 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $748.80 | $0.00 | $748.80 |
| Indemnity..... | ..... | | $681.57 | $0.00 | $681.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $22,753.93 | $0.00 | $22,753.93 |
| | | | $24,184.30 | $0.00 | $24,184.30 |
| # of Claims | 118 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,540.18 | $0.00 | $3,540.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,585.24 | $0.00 | $23,585.24 |
| | | | $27,125.42 | $0.00 | $27,125.42 |
| # of Claims | 119 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $19,316.48 | $0.00 | $19,316.48 |
| Indemnity..... | ..... | | $257,760.96 | $0.00 | $257,760.96 |
| Legal..... | ..... | | $1,513.35 | $0.00 | $1,513.35 |
| Medical..... | ..... | | $331,140.86 | $132,922.09 | $464,062.95 |
| | | | $609,731.65 | $132,922.09 | $742,653.74 |
| # of Claims | 120 | | | | |
| # Open | 2 | Recovery Amount: | -481.74 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $9,587.61 | $0.00 | $9,587.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,892.61 | $0.00 | $49,892.61 |
| | | | $59,480.22 | $0.00 | $59,480.22 |
| # of Claims | 121 | | | | |
| # Open | 1 | Recovery Amount: | -3,794.28 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $394.60 | $0.00 | $394.60 |
| Indemnity..... | ..... | | $8,536.27 | $0.00 | $8,536.27 |
| Legal..... | ..... | | $771.00 | $0.00 | $771.00 |
| Medical..... | ..... | | $183,131.01 | $142,538.41 | $325,669.42 |
| | | | $192,832.88 | $142,538.41 | $335,371.29 |
| # of Claims | 98 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $1,678.00 | $0.00 | $1,678.00 |
| Indemnity..... | ..... | | $5,021.74 | $0.00 | $5,021.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $185,560.42 | $0.00 | $185,560.42 |
| | | | $192,260.16 | $0.00 | $192,260.16 |
| # of Claims | 105 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,444.39 | $0.00 | $15,444.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $136,726.17 | $0.00 | $136,726.17 |
| | | | $152,170.56 | $0.00 | $152,170.56 |
| # of Claims | 141 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $1,936.89 | $0.00 | $1,936.89 |
| Indemnity..... | ..... | | $24,028.66 | $0.00 | $24,028.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $428,205.63 | $731,474.79 | $1,159,680.42 |
| | | | $454,171.18 | $731,474.79 | $1,185,645.97 |
| # of Claims | 115 | | | | |
| # Open | 1 | Recovery Amount: | -16,471.30 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $108.23 | $0.00 | $108.23 |
| Indemnity..... | ..... | | $3,314.11 | $0.00 | $3,314.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $56,556.85 | $0.00 | $56,556.85 |
| | | | $59,979.19 | $0.00 | $59,979.19 |
| # of Claims | 95 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $277.14 | $0.00 | $277.14 |
| Indemnity..... | ..... | | $28,413.76 | $0.00 | $28,413.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $174,249.64 | $0.00 | $174,249.64 |
| | | | $202,940.54 | $0.00 | $202,940.54 |
| # of Claims | 117 | | | | |
| # Open | 0 | Recovery Amount: | -7,776.69 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $44.00 | $0.00 | $44.00 |
| Indemnity..... | ..... | | $25,244.29 | $0.00 | $25,244.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $94,095.48 | $0.00 | $94,095.48 |
| | | | $119,383.77 | $0.00 | $119,383.77 |
| # of Claims | 111 | | | | |
| # Open | 0 | Recovery Amount: | -184.44 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $32.00 | $0.00 | $32.00 |
| Indemnity..... | ..... | | $4,183.27 | $0.00 | $4,183.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,587.48 | $0.00 | $35,587.48 |
| | | | $39,802.75 | $0.00 | $39,802.75 |
| # of Claims | 134 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $48.00 | $0.00 | $48.00 |
| Indemnity..... | ..... | | $1,874.22 | $0.00 | $1,874.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,625.68 | $0.00 | $46,625.68 |
| | | | $48,547.90 | $0.00 | $48,547.90 |
| # of Claims | 128 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $74.50 | $0.00 | $74.50 |
| Indemnity..... | ..... | | $2,597.30 | $0.00 | $2,597.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58,808.94 | $0.00 | $58,808.94 |
| | | | $61,480.74 | $0.00 | $61,480.74 |
| # of Claims | 109 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $3,119.03 | $174.72 | $3,293.75 |
| Indemnity..... | ..... | | $27,349.12 | $19,920.00 | $47,269.12 |
| Legal..... | ..... | | $296.00 | $0.00 | $296.00 |
| Medical..... | ..... | | $105,692.82 | $72,738.97 | $178,431.79 |
| | | | $136,456.97 | $92,833.69 | $229,290.66 |
| # of Claims | 37 | | | | |
| # Open | 3 | Recovery Amount: | -16,494.40 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $39.84 | $0.00 | $39.84 |
| Indemnity..... | ..... | | $7,788.08 | $10,308.34 | $18,096.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45,278.24 | $8,347.41 | $53,625.65 |
| | | | $53,106.16 | $18,655.75 | $71,761.91 |
| # of Claims | 14 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $44.95 | $280.05 | $325.00 |
| Indemnity..... | ..... | | $1,932.38 | $8,101.37 | $10,033.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,912.31 | $38,482.69 | $41,395.00 |
| | | | $4,889.64 | $46,864.11 | $51,753.75 |
| # of Claims | 9 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $34,760.11 | $454.77 | $35,214.88 |
| Indemnity..... | ..... | | $970,364.15 | $38,329.71 | $1,008,693.86 |
| Legal..... | ..... | | $2,580.35 | $0.00 | $2,580.35 |
| Medical..... | ..... | | $3,090,237.74 | $1,126,504.36 | $4,216,742.10 |
| | | | $4,097,942.35 | $1,165,288.84 | $5,263,231.19 |
| # of Claims | 4,852 | | | | |
| # Open | 13 | Recovery Amount: | -67,362.34 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $34,760.11 | $454.77 | $35,214.88 |
| Indemnity | | | $970,364.15 | $38,329.71 | $1,008,693.86 |
| Legal | | | $2,580.35 | $0.00 | $2,580.35 |
| Medical | | | $3,090,237.74 | $1,126,504.36 | $4,216,742.10 |
| | | | $4,097,942.35 | $1,165,288.84 | $5,263,231.19 |
| # of Claims | 4,852 | | | | |
| # Open | 13 | Recovery Amount: | -67,362.34 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *412 - ECONOMIC DEVELOPMENT, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***413 - COMMISSION ON VASAP***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $94.00 | $0.00 | $94.00 |
| | | | $94.00 | $0.00 | $94.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $94.00 | $0.00 | $94.00 |
| | | | $94.00 | $0.00 | $94.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *414 - STATE WATER CONTROL BOARD*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $536.20 | $0.00 | $536.20 |
| | | | $536.20 | $0.00 | $536.20 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,582.74 | $0.00 | $2,582.74 |
| | | | $2,582.74 | $0.00 | $2,582.74 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $392.64 | $0.00 | $392.64 |
| Indemnity..... | ..... | | $3,633.66 | $0.00 | $3,633.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,863.46 | $0.00 | $6,863.46 |
| | | | $10,889.76 | $0.00 | $10,889.76 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,052.50 | $0.00 | $2,052.50 |
| | | | $2,052.50 | $0.00 | $2,052.50 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $316.89 | $0.00 | $316.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,574.81 | $0.00 | $5,574.81 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $5,891.70 | $0.00 | $5,891.70 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $357.92 | $0.00 | $357.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,744.03 | $0.00 | $2,744.03 |
| | | | $3,101.95 | $0.00 | $3,101.95 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,414.44 | $0.00 | $2,414.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $921.80 | $0.00 | $921.80 |
| | | | $3,336.24 | $0.00 | $3,336.24 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $392.64 | $0.00 | $392.64 |
| Indemnity..... | ..... | | $6,722.91 | $0.00 | $6,722.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $21,275.54 | $0.00 | $21,275.54 |
| | | | $28,391.09 | $0.00 | $28,391.09 |
| # of Claims | 90 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | |
|---|---|---|---|---|
| Expense | | $392.64 | $0.00 | $392.64 |
| Indemnity | | $6,722.91 | $0.00 | $6,722.91 |
| Legal | | $0.00 | $0.00 | $0.00 |
| Medical | | $21,275.54 | $0.00 | $21,275.54 |
| | | $28,391.09 | $0.00 | $28,391.09 |
| # of Claims | 90 | | | |
| # Open | 0 | Recovery Amount: 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***417 - GUNSTON HALL***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $395.85 | $0.00 | $395.85 |
| | | | $395.85 | $0.00 | $395.85 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $138.34 | $0.00 | $138.34 |
| | | | $138.34 | $0.00 | $138.34 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $138.92 | $0.00 | $138.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $347.63 | $0.00 | $347.63 |
| | | | $486.55 | $0.00 | $486.55 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $106.25 | $0.00 | $106.25 |
| | | | $106.25 | $0.00 | $106.25 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $96.91 | $0.00 | $96.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $723.21 | $0.00 | $723.21 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $820.12 | $0.00 | $820.12 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,881.72 | $0.00 | $8,881.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,392.33 | $0.00 | $9,392.33 |
| | | | $18,274.05 | $0.00 | $18,274.05 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $648.67 | $0.00 | $648.67 |
| | | | $648.67 | $0.00 | $648.67 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $171.96 | $0.00 | $171.96 |
| | | | $171.96 | $0.00 | $171.96 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $2,101.56 | $0.00 | $2,101.56 |
| | | | $2,101.56 | $0.00 | $2,101.56 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $451.22 | $0.00 | $451.22 |
| | | | $451.22 | $0.00 | $451.22 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $906.00 | $0.00 | $906.00 |
| | | | $906.00 | $0.00 | $906.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26.01 | $0.00 | $26.01 |
| | | | $26.01 | $0.00 | $26.01 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $9,117.55 | $0.00 | $9,117.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,409.03 | $0.00 | $15,409.03 |
| | | | $24,545.08 | $0.00 | $24,545.08 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $18.50 | $0.00 | $18.50 |
| Indemnity | | | $9,117.55 | $0.00 | $9,117.55 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $15,409.03 | $0.00 | $15,409.03 |
| | | | $24,545.08 | $0.00 | $24,545.08 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *421 - WASTE MANAGEMENT, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,245.72 | $0.00 | $1,245.72 |
| | | | $1,245.72 | $0.00 | $1,245.72 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $307.05 | $0.00 | $307.05 |
| | | | $307.05 | $0.00 | $307.05 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $148.75 | $0.00 | $148.75 |
| | | | $148.75 | $0.00 | $148.75 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,346.90 | $0.00 | $1,346.90 |
| | | | $1,346.90 | $0.00 | $1,346.90 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $446.75 | $0.00 | $446.75 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $446.75 | $0.00 | $446.75 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,189.61 | $0.00 | $3,189.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,400.69 | $0.00 | $5,400.69 |
| | | | $8,590.30 | $0.00 | $8,590.30 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,189.61 | $0.00 | $3,189.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,895.86 | $0.00 | $8,895.86 |
| | | | $12,085.47 | $0.00 | $12,085.47 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *422 - STATE AIR POLLUTION CNTRL BO.*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $196.00 | $0.00 | $196.00 |
| | | | $196.00 | $0.00 | $196.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,044.88 | $0.00 | $2,044.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,025.71 | $0.00 | $7,025.71 |
| | | | $9,070.59 | $0.00 | $9,070.59 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $538.00 | $0.00 | $538.00 |
| | | | $538.00 | $0.00 | $538.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $609.00 | $0.00 | $609.00 |
| | | | $609.00 | $0.00 | $609.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $128.75 | $0.00 | $128.75 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $128.75 | $0.00 | $128.75 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38.00 | $0.00 | $38.00 |
| | | | $38.00 | $0.00 | $38.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $313.86 | $0.00 | $313.86 |
| | | | $313.86 | $0.00 | $313.86 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,044.88 | $0.00 | $2,044.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,849.32 | $0.00 | $8,849.32 |
| | | | $10,894.20 | $0.00 | $10,894.20 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *423 - HISTORIC RESOURCE, DEPARTME*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $193.05 | $0.00 | $193.05 |
| | | | $193.05 | $0.00 | $193.05 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $155.77 | $0.00 | $155.77 |
| | | | $155.77 | $0.00 | $155.77 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $705.62 | $0.00 | $705.62 |
| | | | $705.62 | $0.00 | $705.62 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $867.93 | $0.00 | $867.93 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $867.93 | $0.00 | $867.93 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $961.17 | $0.00 | $961.17 |
| | | | $961.17 | $0.00 | $961.17 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $392.53 | $0.00 | $392.53 |
| | | | $392.53 | $0.00 | $392.53 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $64.00 | $0.00 | $64.00 |
| | | | $64.00 | $0.00 | $64.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,097.97 | $0.00 | $1,097.97 |
| | | | $1,097.97 | $0.00 | $1,097.97 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $43.05 | $0.00 | $43.05 |
| Indemnity..... | ..... | | $7,395.62 | $0.00 | $7,395.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,207.26 | $0.00 | $7,207.26 |
| | | | $14,645.93 | $0.00 | $14,645.93 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $43.05 | $0.00 | $43.05 |
| Indemnity..... | ..... | | $7,395.62 | $0.00 | $7,395.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,645.30 | $0.00 | $11,645.30 |
| | | | $19,083.97 | $0.00 | $19,083.97 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $43.05 | $0.00 | $43.05 |
| Indemnity | | | $7,395.62 | $0.00 | $7,395.62 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $11,645.30 | $0.00 | $11,645.30 |
| | | | $19,083.97 | $0.00 | $19,083.97 |
| # of Claims | 36 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***425 - JAMESTOWN-YORKTOWN FOUND***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,794.54 | $0.00 | $2,794.54 |
| | | | $2,794.54 | $0.00 | $2,794.54 |
| # of Claims | 21 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,731.66 | $0.00 | $3,731.66 |
| | | | $3,731.66 | $0.00 | $3,731.66 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,683.48 | $0.00 | $5,683.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,368.16 | $0.00 | $10,368.16 |
| | | | $16,051.64 | $0.00 | $16,051.64 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $383.50 | $0.00 | $383.50 |
| Indemnity..... | ..... | | $13,498.81 | $0.00 | $13,498.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,465.10 | $0.00 | $15,465.10 |
| | | | $29,347.41 | $0.00 | $29,347.41 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $1,517.50 | $0.00 | $1,517.50 |
| Indemnity..... | ..... | | $9,281.86 | $0.00 | $9,281.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,254.35 | $0.00 | $6,254.35 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $17,053.71 | $0.00 | $17,053.71 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $785.70 | $0.00 | $785.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,707.13 | $0.00 | $7,707.13 |
| | | | $8,492.83 | $0.00 | $8,492.83 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $901.07 | $0.00 | $901.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,487.18 | $0.00 | $14,487.18 |
| | | | $15,388.25 | $0.00 | $15,388.25 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $184.24 | $0.00 | $184.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,746.51 | $0.00 | $6,746.51 |
| | | | $6,930.75 | $0.00 | $6,930.75 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | -44.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,520.78 | $0.00 | $5,520.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,991.94 | $0.00 | $17,991.94 |
| | | | $23,512.72 | $0.00 | $23,512.72 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,024.94 | $0.00 | $1,024.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $8,608.10 | $0.00 | $8,608.10 |
| | | | $9,633.04 | $0.00 | $9,633.04 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,659.67 | $0.00 | $26,659.67 |
| | | | $26,659.67 | $0.00 | $26,659.67 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,607.35 | $0.00 | $7,607.35 |
| | | | $7,607.35 | $0.00 | $7,607.35 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -40.88 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $414.99 | $0.00 | $414.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,512.63 | $0.00 | $4,512.63 |
| | | | $4,927.62 | $0.00 | $4,927.62 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | -41.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,038.62 | $0.00 | $4,038.62 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,983.87 | $0.00 | $14,983.87 |
| | | | $19,022.49 | $0.00 | $19,022.49 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,354.03 | $0.00 | $3,354.03 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,648.05 | $0.00 | $29,648.05 |
| | | | $33,002.08 | $0.00 | $33,002.08 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -281.94 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,717.98 | $0.00 | $27,717.98 |
| | | | $27,717.98 | $0.00 | $27,717.98 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | -40.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,779.87 | $0.00 | $2,779.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,137.56 | $0.00 | $24,137.56 |
| | | | $26,917.43 | $0.00 | $26,917.43 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,977.92 | $0.00 | $1,977.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,217.50 | $0.00 | $37,217.50 |
| | | | $39,195.42 | $0.00 | $39,195.42 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $13,502.60 | $0.00 | $13,502.60 |
| Indemnity..... | ..... | | $87,706.81 | $0.00 | $87,706.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,594.20 | $0.00 | $47,594.20 |
| | | | $148,803.61 | $0.00 | $148,803.61 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $13,446.07 | $0.00 | $13,446.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $172,320.78 | $0.00 | $172,320.78 |
| | | | $185,766.85 | $0.00 | $185,766.85 |
| # of Claims | 51 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $656.51 | $0.00 | $656.51 |
| Indemnity..... | ..... | | $6,664.83 | $0.00 | $6,664.83 |
| Legal..... | ..... | | $801.00 | $0.00 | $801.00 |
| Medical..... | ..... | | $350,786.44 | $452,908.04 | $803,694.48 |
| | | | $358,908.78 | $452,908.04 | $811,816.82 |
| # of Claims | 66 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,165.75 | $0.00 | $10,165.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,774.73 | $0.00 | $23,774.73 |
| | | | $33,940.48 | $0.00 | $33,940.48 |
| # of Claims | 58 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $157.25 | $0.00 | $157.25 |
| Indemnity..... | ..... | | $4,546.72 | $0.00 | $4,546.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,358.74 | $0.00 | $50,358.74 |
| | | | $55,062.71 | $0.00 | $55,062.71 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $746.42 | $0.00 | $746.42 |
| Indemnity..... | ..... | | $411.46 | $0.00 | $411.46 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $26,054.52 | $0.00 | $26,054.52 |
| | | | $27,212.40 | $0.00 | $27,212.40 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $530.23 | $0.00 | $530.23 |
| Indemnity..... | ..... | | $2,252.97 | $0.00 | $2,252.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $126,787.23 | $0.00 | $126,787.23 |
| | | | $129,570.43 | $0.00 | $129,570.43 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $516.76 | $0.00 | $516.76 |
| Indemnity..... | ..... | | $22,175.75 | $0.00 | $22,175.75 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $82,362.62 | $0.00 | $82,362.62 |
| | | | $105,055.13 | $0.00 | $105,055.13 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $293.48 | $0.00 | $293.48 |
| Indemnity..... | ..... | | $9,875.03 | $0.00 | $9,875.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,557.25 | $0.00 | $50,557.25 |
| | | | $60,725.76 | $0.00 | $60,725.76 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $14.57 | $0.00 | $14.57 |
| Indemnity..... | ..... | | $34.11 | $0.00 | $34.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,206.38 | $0.00 | $6,206.38 |
| | | | $6,255.06 | $0.00 | $6,255.06 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,914.85 | $0.00 | $8,914.85 |
| | | | $8,922.85 | $0.00 | $8,922.85 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,628.40 | $0.00 | $6,628.40 |
| | | | $6,628.40 | $0.00 | $6,628.40 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $97.39 | $0.00 | $97.39 |
| Indemnity..... | ..... | | $963.04 | $0.00 | $963.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,555.06 | $0.00 | $8,555.06 |
| | | | $9,615.49 | $0.00 | $9,615.49 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $71.40 | $0.00 | $71.40 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,386.09 | $0.00 | $5,386.09 |
| | | | $5,457.49 | $0.00 | $5,457.49 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $131.22 | $194.25 | $325.47 |
| Indemnity..... | ..... | | $2,493.16 | $640.00 | $3,133.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,229.96 | $10,083.29 | $40,313.25 |
| | | | $32,854.34 | $10,917.54 | $43,771.88 |
| # of Claims | 22 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $18,626.83 | $194.25 | $18,821.08 |
| Indemnity..... | ..... | | $210,182.01 | $640.00 | $210,822.01 |
| Legal..... | ..... | | $801.00 | $0.00 | $801.00 |
| Medical..... | ..... | | $1,263,156.53 | $462,991.33 | $1,726,147.86 |
| | | | $1,492,766.37 | $463,825.58 | $1,956,591.95 |
| # of Claims | 1,090 | | | | |
| # Open | 4 | Recovery Amount: | -447.82 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $18,626.83 | $194.25 | $18,821.08 |
| Indemnity | | | $210,182.01 | $640.00 | $210,822.01 |
| Legal | | | $801.00 | $0.00 | $801.00 |
| Medical | | | $1,263,156.53 | $462,991.33 | $1,726,147.86 |
| | | | $1,492,766.37 | $463,825.58 | $1,956,591.95 |
| # of Claims | 1,090 | | | | |
| # Open | 4 | Recovery Amount: | -447.82 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *440 - ENVIRONMENTAL QUALITY, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $78.75 | $0.00 | $78.75 |
| Indemnity..... | ..... | | $4,794.60 | $0.00 | $4,794.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,342.50 | $0.00 | $5,342.50 |
| | | | $10,215.85 | $0.00 | $10,215.85 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,310.06 | $0.00 | $1,310.06 |
| | | | $1,310.06 | $0.00 | $1,310.06 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,449.36 | $0.00 | $1,449.36 |
| | | | $1,449.36 | $0.00 | $1,449.36 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $859.04 | $0.00 | $859.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,906.11 | $0.00 | $17,906.11 |
| | | | $18,765.15 | $0.00 | $18,765.15 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,321.84 | $0.00 | $1,321.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,736.19 | $0.00 | $5,736.19 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $7,058.03 | $0.00 | $7,058.03 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,239.35 | $0.00 | $8,239.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $102,512.04 | $0.00 | $102,512.04 |
| | | | $110,751.39 | $0.00 | $110,751.39 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | -18,482.95 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $688.63 | $0.00 | $688.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,959.17 | $0.00 | $9,959.17 |
| | | | $10,647.80 | $0.00 | $10,647.80 |
| # of Claims | 15 | | | | |
| # Open | 0 | Recovery Amount: | -3,563.17 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $84.96 | $0.00 | $84.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,743.50 | $0.00 | $4,743.50 |
| | | | $4,828.46 | $0.00 | $4,828.46 |
| # of Claims | 19 | | | | |
| # Open | 0 | Recovery Amount: | -2,835.12 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $449.00 | $0.00 | $449.00 |
| Indemnity..... | ..... | | $18,855.73 | $0.00 | $18,855.73 |
| Legal..... | ..... | | $90.51 | $0.00 | $90.51 |
| Medical..... | ..... | | $252,113.34 | $462,501.07 | $714,614.41 |
| | | | $271,508.58 | $462,501.07 | $734,009.65 |
| # of Claims | 17 | | | | |
| # Open | 1 | Recovery Amount: | -1,161.70 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,064.98 | $0.00 | $1,064.98 |
| | | | $1,064.98 | $0.00 | $1,064.98 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $3,631.74 | $0.00 | $3,631.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,973.38 | $0.00 | $18,973.38 |
| | | | $22,623.62 | $0.00 | $22,623.62 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,263.87 | $0.00 | $3,263.87 |
| | | | $3,263.87 | $0.00 | $3,263.87 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,927.19 | $0.00 | $5,927.19 |
| | | | $5,927.19 | $0.00 | $5,927.19 |
| # of Claims | 66 | | | | |
| # Open | 0 | Recovery Amount: | -1,966.74 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,622.44 | $0.00 | $1,622.44 |
| | | | $1,640.94 | $0.00 | $1,640.94 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -264.60 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $706.16 | $0.00 | $706.16 |
| | | | $706.16 | $0.00 | $706.16 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $2,274.80 | $0.00 | $2,274.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,880.93 | $82,330.49 | $133,211.42 |
| | | | $53,163.73 | $82,330.49 | $135,494.22 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $86.95 | $0.00 | $86.95 |
| Indemnity..... | ..... | | $53.42 | $0.00 | $53.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,925.20 | $0.00 | $12,925.20 |
| | | | $13,065.57 | $0.00 | $13,065.57 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | -3,560.97 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,817.17 | $0.00 | $4,817.17 |
| | | | $4,817.17 | $0.00 | $4,817.17 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -1,000.48 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,585.80 | $0.00 | $1,585.80 |
| | | | $1,585.80 | $0.00 | $1,585.80 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,081.42 | $0.00 | $1,081.42 |
| | | | $1,081.42 | $0.00 | $1,081.42 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $5,056.83 | $0.00 | $5,056.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,454.96 | $0.00 | $46,454.96 |
| | | | $51,527.79 | $0.00 | $51,527.79 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $624.92 | $0.00 | $624.92 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,047.68 | $0.00 | $9,047.68 |
| | | | $9,680.60 | $0.00 | $9,680.60 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -367.08 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $10,652.32 | $0.00 | $10,652.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $79,537.12 | $0.00 | $79,537.12 |
| | | | $90,197.44 | $0.00 | $90,197.44 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $50.39 | $0.00 | $50.39 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,001.70 | $0.00 | $11,001.70 |
| | | | $11,052.09 | $0.00 | $11,052.09 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,347.57 | $0.00 | $6,347.57 |
| | | | $6,347.57 | $0.00 | $6,347.57 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $37.54 | $122.46 | $160.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,646.06 | $25,457.40 | $36,103.46 |
| | | | $10,683.60 | $25,579.86 | $36,263.46 |
| # of Claims | 8 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $779.63 | $122.46 | $902.09 |
| Indemnity..... | ..... | | $57,138.18 | $0.00 | $57,138.18 |
| Legal..... | ..... | | $90.51 | $0.00 | $90.51 |
| Medical..... | ..... | | $666,955.90 | $570,288.96 | $1,237,244.86 |
| | | | $724,964.22 | $570,411.42 | $1,295,375.64 |
| # of Claims | 370 | | | | |
| # Open | 7 | Recovery Amount: | -33,202.81 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $779.63 | $122.46 | $902.09 |
| Indemnity | | | $57,138.18 | $0.00 | $57,138.18 |
| Legal | | | $90.51 | $0.00 | $90.51 |
| Medical | | | $666,955.90 | $570,288.96 | $1,237,244.86 |
| | | | $724,964.22 | $570,411.42 | $1,295,375.64 |
| # of Claims | 370 | | | | |
| # Open | 7 | Recovery Amount: | -33,202.81 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *501 - HIGHWAYS & TRANS, DEPT OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $101,216.54 | $0.00 | $101,216.54 |
| Indemnity..... | ..... | | $2,891,090.88 | $0.00 | $2,891,090.88 |
| Legal..... | ..... | | $16.00 | $0.00 | $16.00 |
| Medical..... | ..... | | $2,653,170.21 | $0.00 | $2,653,170.21 |
| | | | $5,645,493.63 | $0.00 | $5,645,493.63 |
| # of Claims | 1,486 | | | | |
| # Open | 0 | Recovery Amount: | -237,537.67 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $233,283.21 | $3,932.40 | $237,215.61 |
| Indemnity..... | ..... | | $3,339,234.61 | $166,454.12 | $3,505,688.73 |
| Legal..... | ..... | | $38.98 | $0.00 | $38.98 |
| Medical..... | ..... | | $4,163,362.60 | $524,119.22 | $4,687,481.82 |
| | | | $7,735,919.40 | $694,505.74 | $8,430,425.14 |
| # of Claims | 1,401 | | | | |
| # Open | 4 | Recovery Amount: | -201,494.05 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $183,752.82 | $0.00 | $183,752.82 |
| Indemnity..... | ..... | | $3,172,080.72 | $0.00 | $3,172,080.72 |
| Legal..... | ..... | | $13.00 | $0.00 | $13.00 |
| Medical..... | ..... | | $2,722,456.97 | $155,505.36 | $2,877,962.33 |
| | | | $6,078,303.51 | $155,505.36 | $6,233,808.87 |
| # of Claims | 1,345 | | | | |
| # Open | 1 | Recovery Amount: | -236,429.71 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $86,871.14 | $103.93 | $86,975.07 |
| Indemnity..... | ..... | | $3,619,286.03 | $0.00 | $3,619,286.03 |
| Legal..... | ..... | | $638.50 | $0.00 | $638.50 |
| Medical..... | ..... | | $2,821,933.32 | $61,857.61 | $2,883,790.93 |
| | | | $6,528,728.99 | $61,961.54 | $6,590,690.53 |
| # of Claims | 1,725 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $161,555.84 | $234.00 | $161,789.84 |
| Indemnity..... | ..... | | $3,140,823.03 | $0.00 | $3,140,823.03 |
| Legal..... | ..... | | $7,327.20 | $4,293.00 | $11,620.20 |
| Medical..... | ..... | | $4,752,487.75 | $916,576.12 | $5,669,063.87 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $8,062,193.82 | $921,103.12 | $8,983,296.94 |
| # of Claims | 1,743 | | | | |
| # Open | 2 | Recovery Amount: | -5,000.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $176,839.56 | $182.22 | $177,021.78 |
| Indemnity..... | ..... | | $3,629,182.29 | $0.00 | $3,629,182.29 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,504,573.68 | $1,120,328.77 | $5,624,902.45 |
| | | | $8,310,595.53 | $1,120,510.99 | $9,431,106.52 |
| # of Claims | 1,635 | | | | |
| # Open | 7 | Recovery Amount: | -376.03 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $23,488.32 | $0.00 | $23,488.32 |
| Indemnity..... | ..... | | $3,785,322.89 | $182,033.74 | $3,967,356.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,589,119.80 | $934,185.76 | $5,523,305.56 |
| | | | $8,397,931.01 | $1,116,219.50 | $9,514,150.51 |
| # of Claims | 1,480 | | | | |
| # Open | 5 | Recovery Amount: | -249,284.74 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $22,866.05 | $146.04 | $23,012.09 |
| Indemnity..... | ..... | | $3,550,055.71 | $0.00 | $3,550,055.71 |
| Legal..... | ..... | | $3,090.09 | $70.00 | $3,160.09 |
| Medical..... | ..... | | $7,875,103.00 | $2,850,855.07 | $10,725,958.07 |
| | | | $11,451,114.85 | $2,851,071.11 | $14,302,185.96 |
| # of Claims | 1,575 | | | | |
| # Open | 6 | Recovery Amount: | -161,002.17 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $25,551.63 | $8.00 | $25,559.63 |
| Indemnity..... | ..... | | $2,722,532.81 | $0.00 | $2,722,532.81 |
| Legal..... | ..... | | $101.52 | $0.00 | $101.52 |
| Medical..... | ..... | | $3,861,617.93 | $1,262,082.17 | $5,123,700.10 |
| | | | $6,609,803.89 | $1,262,090.17 | $7,871,894.06 |
| # of Claims | 1,289 | | | | |
| # Open | 5 | Recovery Amount: | -135,023.32 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $25,212.43 | $453.00 | $25,665.43 |
| Indemnity..... | ..... | | $3,912,391.37 | $0.00 | $3,912,391.37 |
| Legal..... | ..... | | $1,341.00 | $0.00 | $1,341.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $3,932,081.35 | $714,693.01 | $4,646,774.36 |
| | | | $7,871,026.15 | $715,146.01 | $8,586,172.16 |
| # of Claims | 1,116 | | | | |
| # Open | 9 | Recovery Amount: | -154,801.87 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $25,672.68 | $1,984.08 | $27,656.76 |
| Indemnity..... | ..... | | $3,735,739.75 | $0.00 | $3,735,739.75 |
| Legal..... | ..... | | $1,803.78 | $0.00 | $1,803.78 |
| Medical..... | ..... | | $3,885,080.55 | $1,411,101.85 | $5,296,182.40 |
| | | | $7,648,296.76 | $1,413,085.93 | $9,061,382.69 |
| # of Claims | 1,043 | | | | |
| # Open | 7 | Recovery Amount: | -155,166.84 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $10,500.63 | $0.00 | $10,500.63 |
| Indemnity..... | ..... | | $2,777,142.01 | $0.00 | $2,777,142.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,881,792.13 | $78,219.07 | $1,960,011.20 |
| | | | $4,669,434.77 | $78,219.07 | $4,747,653.84 |
| # of Claims | 970 | | | | |
| # Open | 1 | Recovery Amount: | -60,756.91 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $41,079.16 | $76.21 | $41,155.37 |
| Indemnity..... | ..... | | $2,965,811.74 | $312,450.17 | $3,278,261.91 |
| Legal..... | ..... | | $519.59 | $0.00 | $519.59 |
| Medical..... | ..... | | $4,165,153.21 | $2,804,686.24 | $6,969,839.45 |
| | | | $7,172,563.70 | $3,117,212.62 | $10,289,776.32 |
| # of Claims | 945 | | | | |
| # Open | 8 | Recovery Amount: | -134,323.37 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $54,263.99 | $108.00 | $54,371.99 |
| Indemnity..... | ..... | | $4,110,617.18 | $0.00 | $4,110,617.18 |
| Legal..... | ..... | | $3,625.50 | $1,126.79 | $4,752.29 |
| Medical..... | ..... | | $4,685,471.32 | $3,404,419.59 | $8,089,890.91 |
| | | | $8,853,977.99 | $3,405,654.38 | $12,259,632.37 |
| # of Claims | 965 | | | | |
| # Open | 8 | Recovery Amount: | -103,936.27 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $59,871.48 | $87.59 | $59,959.07 |
| Indemnity..... | ..... | | $4,101,816.00 | $0.00 | $4,101,816.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $1,479.50 | $45.00 | $1,524.50 |
| Medical..... | ..... | | $3,239,893.49 | $1,010,428.66 | $4,250,322.15 |
| | | | $7,403,060.47 | $1,010,561.25 | $8,413,621.72 |
| # of Claims | 935 | | | | |
| # Open | 6 | Recovery Amount: | -153,255.79 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $107,827.65 | $0.00 | $107,827.65 |
| Indemnity..... | ..... | | $3,930,337.11 | $0.00 | $3,930,337.11 |
| Legal..... | ..... | | $15,776.51 | $0.00 | $15,776.51 |
| Medical..... | ..... | | $4,367,461.00 | $1,254,129.19 | $5,621,590.19 |
| | | | $8,421,402.27 | $1,254,129.19 | $9,675,531.46 |
| # of Claims | 1,019 | | | | |
| # Open | 7 | Recovery Amount: | -405,450.37 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $98,423.74 | $25,497.08 | $123,920.82 |
| Indemnity..... | ..... | | $4,104,805.62 | $293,980.83 | $4,398,786.45 |
| Legal..... | ..... | | $4,414.39 | $0.00 | $4,414.39 |
| Medical..... | ..... | | $5,413,840.35 | $1,416,914.54 | $6,830,754.89 |
| | | | $9,621,484.10 | $1,736,392.45 | $11,357,876.55 |
| # of Claims | 946 | | | | |
| # Open | 8 | Recovery Amount: | -218,753.20 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $173,707.19 | $0.00 | $173,707.19 |
| Indemnity..... | ..... | | $5,849,313.42 | $0.00 | $5,849,313.42 |
| Legal..... | ..... | | $15,460.14 | $0.00 | $15,460.14 |
| Medical..... | ..... | | $7,576,897.38 | $3,897,978.50 | $11,474,875.88 |
| | | | $13,615,378.13 | $3,897,978.50 | $17,513,356.63 |
| # of Claims | 1,039 | | | | |
| # Open | 14 | Recovery Amount: | -471,075.07 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $52,639.12 | $1,208.00 | $53,847.12 |
| Indemnity..... | ..... | | $2,541,661.69 | $0.00 | $2,541,661.69 |
| Legal..... | ..... | | $7,564.40 | $0.00 | $7,564.40 |
| Medical..... | ..... | | $2,673,654.20 | $178,986.84 | $2,852,641.04 |
| | | | $5,275,519.41 | $180,194.84 | $5,455,714.25 |
| # of Claims | 782 | | | | |
| # Open | 5 | Recovery Amount: | -232,573.10 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $206,062.25 | $8,006.41 | $214,068.66 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $4,800,419.28 | $8,345.67 | $4,808,764.95 |
| Legal..... | ..... | | $17,517.40 | $443.00 | $17,960.40 |
| Medical..... | ..... | | $4,993,476.82 | $1,739,361.68 | $6,732,838.50 |
| | | | $10,017,475.75 | $1,756,156.76 | $11,773,632.51 |
| # of Claims | 855 | | | | |
| # Open | 12 | Recovery Amount: | -201,142.29 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $145,874.06 | $5,225.65 | $151,099.71 |
| Indemnity..... | ..... | | $2,539,133.19 | $0.00 | $2,539,133.19 |
| Legal..... | ..... | | $6,540.68 | $0.00 | $6,540.68 |
| Medical..... | ..... | | $4,733,532.91 | $2,819,552.51 | $7,553,085.42 |
| | | | $7,425,080.84 | $2,824,778.16 | $10,249,859.00 |
| # of Claims | 702 | | | | |
| # Open | 13 | Recovery Amount: | -316,771.13 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $147,255.89 | $9,958.86 | $157,214.75 |
| Indemnity..... | ..... | | $3,002,556.75 | $52,692.30 | $3,055,249.05 |
| Legal..... | ..... | | $3,741.50 | $948.50 | $4,690.00 |
| Medical..... | ..... | | $3,377,254.90 | $1,663,036.28 | $5,040,291.18 |
| | | | $6,530,809.04 | $1,726,635.94 | $8,257,444.98 |
| # of Claims | 679 | | | | |
| # Open | 9 | Recovery Amount: | -157,949.18 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $105,976.16 | $10,232.08 | $116,208.24 |
| Indemnity..... | ..... | | $2,285,131.57 | $358,442.08 | $2,643,573.65 |
| Legal..... | ..... | | $250.00 | $0.00 | $250.00 |
| Medical..... | ..... | | $3,072,333.80 | $2,152,040.92 | $5,224,374.72 |
| | | | $5,463,691.53 | $2,520,715.08 | $7,984,406.61 |
| # of Claims | 673 | | | | |
| # Open | 11 | Recovery Amount: | -19,979.19 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $166,545.04 | $20,885.34 | $187,430.38 |
| Indemnity..... | ..... | | $3,075,239.86 | $55,262.11 | $3,130,501.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,832,226.98 | $2,230,468.89 | $6,062,695.87 |
| | | | $7,074,011.88 | $2,306,616.34 | $9,380,628.22 |
| # of Claims | 588 | | | | |
| # Open | 13 | Recovery Amount: | -293,653.43 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $26,887.87 | $1,393.84 | $28,281.71 |
| Indemnity..... | ..... | | $1,128,716.25 | $37,201.70 | $1,165,917.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,065,882.76 | $732,744.60 | $2,798,627.36 |
| | | | $3,221,486.88 | $771,340.14 | $3,992,827.02 |
| # of Claims | 457 | | | | |
| # Open | 5 | Recovery Amount: | -49,380.98 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $56,865.56 | $13,907.24 | $70,772.80 |
| Indemnity..... | ..... | | $1,629,441.23 | $279,345.32 | $1,908,786.55 |
| Legal..... | ..... | | $3,195.50 | $0.00 | $3,195.50 |
| Medical..... | ..... | | $2,106,001.07 | $1,114,710.81 | $3,220,711.88 |
| | | | $3,795,503.36 | $1,407,963.37 | $5,203,466.73 |
| # of Claims | 480 | | | | |
| # Open | 7 | Recovery Amount: | -79,582.03 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $47,966.66 | $18,474.12 | $66,440.78 |
| Indemnity..... | ..... | | $1,397,272.60 | $155,649.35 | $1,552,921.95 |
| Legal..... | ..... | | $1,854.60 | $3,920.00 | $5,774.60 |
| Medical..... | ..... | | $2,657,990.34 | $2,221,426.69 | $4,879,417.03 |
| | | | $4,105,084.20 | $2,399,470.16 | $6,504,554.36 |
| # of Claims | 457 | | | | |
| # Open | 6 | Recovery Amount: | -212,925.80 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $71,606.30 | $17,032.87 | $88,639.17 |
| Indemnity..... | ..... | | $1,221,118.39 | $477,330.18 | $1,698,448.57 |
| Legal..... | ..... | | $3,929.00 | $0.00 | $3,929.00 |
| Medical..... | ..... | | $2,133,419.87 | $2,390,868.38 | $4,524,288.25 |
| | | | $3,430,073.56 | $2,885,231.43 | $6,315,304.99 |
| # of Claims | 413 | | | | |
| # Open | 7 | Recovery Amount: | -106,153.58 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $23,332.41 | $19,561.74 | $42,894.15 |
| Indemnity..... | ..... | | $840,141.56 | $378,213.30 | $1,218,354.86 |
| Legal..... | ..... | | $7,518.30 | $4,368.00 | $11,886.30 |
| Medical..... | ..... | | $2,204,316.77 | $3,231,875.49 | $5,436,192.26 |
| | | | $3,075,309.04 | $3,634,018.53 | $6,709,327.57 |
| # of Claims | 415 | | | | |
| # Open | 11 | Recovery Amount: | -64,964.90 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $35,309.96 | $33,617.40 | $68,927.36 |
| Indemnity..... | ..... | | $1,130,364.59 | $867,534.90 | $1,997,899.49 |
| Legal..... | ..... | | $1,001.00 | $0.00 | $1,001.00 |
| Medical..... | ..... | | $1,797,483.78 | $910,096.73 | $2,707,580.51 |
| | | | $2,964,159.33 | $1,811,249.03 | $4,775,408.36 |
| # of Claims | 386 | | | | |
| # Open | 10 | Recovery Amount: | -101,611.21 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $15,836.56 | $9,555.03 | $25,391.59 |
| Indemnity..... | ..... | | $557,215.43 | $350,752.74 | $907,968.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,554,221.73 | $500,359.28 | $2,054,581.01 |
| | | | $2,127,273.72 | $860,667.05 | $2,987,940.77 |
| # of Claims | 429 | | | | |
| # Open | 15 | Recovery Amount: | -79,145.59 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $3,497.68 | $5,259.20 | $8,756.88 |
| Indemnity..... | ..... | | $554,282.49 | $221,623.53 | $775,906.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,512,271.79 | $677,817.78 | $2,190,089.57 |
| | | | $2,070,051.96 | $904,700.51 | $2,974,752.47 |
| # of Claims | 457 | | | | |
| # Open | 27 | Recovery Amount: | -82,742.71 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $3,094.95 | $34,889.52 | $37,984.47 |
| Indemnity..... | ..... | | $287,581.55 | $595,554.73 | $883,136.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $740,241.63 | $2,294,795.63 | $3,035,037.26 |
| | | | $1,030,918.13 | $2,925,239.88 | $3,956,158.01 |
| # of Claims | 420 | | | | |
| # Open | 73 | Recovery Amount: | -468.05 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $2,720,734.53 | $242,019.85 | $2,962,754.38 |
| Indemnity..... | ..... | | $92,327,859.60 | $4,792,866.77 | $97,120,726.37 |
| Legal..... | ..... | | $108,758.08 | $15,214.29 | $123,972.37 |
| Medical..... | ..... | | $116,545,805.39 | $48,676,223.24 | $165,222,028.63 |
| | | | $211,703,157.60 | $53,726,324.15 | $265,429,481.75 |
| # of Claims | 30,850 | | | | |
| # Open | 324 | Recovery Amount: | -5,082,710.55 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $2,720,734.53 | $242,019.85 | $2,962,754.38 |
| Indemnity | | | $92,327,859.60 | $4,792,866.77 | $97,120,726.37 |
| Legal | | | $108,758.08 | $15,214.29 | $123,972.37 |
| Medical | | | $116,545,805.39 | $48,676,223.24 | $165,222,028.63 |
| | | | $211,703,157.60 | $53,726,324.15 | $265,429,481.75 |
| # of Claims | 30,850 | | | | |
| # Open | 324 | Recovery Amount: | -5,082,710.55 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***505 - RAIL & PUBLIC TRANS, DEPT. OF***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $18.50 | $0.00 | $18.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $106.39 | $0.00 | $106.39 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $106.39 | $0.00 | $106.39 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $124.89 | $0.00 | $124.89 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $124.89 | $0.00 | $124.89 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***506 - MOTOR VEHICLE DEALER BOARD***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $310.27 | $0.00 | $310.27 |
| | | | $310.27 | $0.00 | $310.27 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $455.00 | $0.00 | $455.00 |
| | | | $455.00 | $0.00 | $455.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $442.05 | $0.00 | $442.05 |
| | | | $442.05 | $0.00 | $442.05 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $644.28 | $0.00 | $644.28 |
| | | | $644.28 | $0.00 | $644.28 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $257.84 | $0.00 | $257.84 |
| | | | $257.84 | $0.00 | $257.84 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,456.49 | $0.00 | $1,456.49 |
| | | | $1,456.49 | $0.00 | $1,456.49 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,565.93 | $0.00 | $3,565.93 |
| | | | $3,565.93 | $0.00 | $3,565.93 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *601 - VA DEPARTMENT OF HEALTH*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $5,144.09 | $0.00 | $5,144.09 |
| Indemnity..... | ..... | | $210,163.81 | $0.00 | $210,163.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,625.82 | $0.00 | $111,625.82 |
| | | | $326,933.72 | $0.00 | $326,933.72 |
| # of Claims | 407 | | | | |
| # Open | 0 | Recovery Amount: | -4,616.72 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $4,244.53 | $0.00 | $4,244.53 |
| Indemnity..... | ..... | | $101,435.20 | $0.00 | $101,435.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120,258.67 | $0.00 | $120,258.67 |
| | | | $225,938.40 | $0.00 | $225,938.40 |
| # of Claims | 409 | | | | |
| # Open | 0 | Recovery Amount: | -9,733.40 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $742.62 | $0.00 | $742.62 |
| Indemnity..... | ..... | | $23,836.18 | $0.00 | $23,836.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $89,120.63 | $0.00 | $89,120.63 |
| | | | $113,699.43 | $0.00 | $113,699.43 |
| # of Claims | 316 | | | | |
| # Open | 0 | Recovery Amount: | -2,771.19 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $8,915.90 | $0.00 | $8,915.90 |
| Indemnity..... | ..... | | $364,554.69 | $0.00 | $364,554.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $330,134.50 | $0.00 | $330,134.50 |
| | | | $703,605.09 | $0.00 | $703,605.09 |
| # of Claims | 208 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $16,626.40 | $0.00 | $16,626.40 |
| Indemnity..... | ..... | | $609,700.76 | $0.00 | $609,700.76 |
| Legal..... | ..... | | $873.35 | $0.00 | $873.35 |
| Medical..... | ..... | | $404,749.72 | $108,730.87 | $513,480.59 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,031,950.23 | $108,730.87 | $1,140,681.10 |
| # of Claims | 244 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $21,415.52 | $55.79 | $21,471.31 |
| Indemnity..... | ..... | | $264,802.69 | $0.00 | $264,802.69 |
| Legal..... | ..... | | $520.00 | $0.00 | $520.00 |
| Medical..... | ..... | | $345,909.07 | $64,234.36 | $410,143.43 |
| | | | $632,647.28 | $64,290.15 | $696,937.43 |
| # of Claims | 281 | | | | |
| # Open | 1 | Recovery Amount: | -3,623.43 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $183.38 | $0.00 | $183.38 |
| Indemnity..... | ..... | | $508,298.17 | $0.00 | $508,298.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $656,392.29 | $198,549.52 | $854,941.81 |
| | | | $1,164,873.84 | $198,549.52 | $1,363,423.36 |
| # of Claims | 517 | | | | |
| # Open | 1 | Recovery Amount: | -35,460.46 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $10,308.78 | $0.00 | $10,308.78 |
| Indemnity..... | ..... | | $703,906.55 | $0.00 | $703,906.55 |
| Legal..... | ..... | | $700.00 | $0.00 | $700.00 |
| Medical..... | ..... | | $1,437,883.59 | $23,382.98 | $1,461,266.57 |
| | | | $2,152,798.92 | $23,382.98 | $2,176,181.90 |
| # of Claims | 537 | | | | |
| # Open | 1 | Recovery Amount: | -51,230.51 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $7,953.47 | $920.00 | $8,873.47 |
| Indemnity..... | ..... | | $337,033.45 | $0.00 | $337,033.45 |
| Legal..... | ..... | | $2,210.69 | $0.00 | $2,210.69 |
| Medical..... | ..... | | $933,553.99 | $491,077.05 | $1,424,631.04 |
| | | | $1,280,751.60 | $491,997.05 | $1,772,748.65 |
| # of Claims | 485 | | | | |
| # Open | 2 | Recovery Amount: | -22,604.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $1,890.66 | $993.17 | $2,883.83 |
| Indemnity..... | ..... | | $122,734.15 | $0.00 | $122,734.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $382,006.96 | $489,785.59 | $871,792.55 |
| | | | $506,631.77 | $490,778.76 | $997,410.53 |
| # of Claims | 404 | | | | |
| # Open | 2 | Recovery Amount: | -6,280.97 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,196.62 | $0.00 | $1,196.62 |
| Indemnity..... | ..... | | $379,807.31 | $0.00 | $379,807.31 |
| Legal..... | ..... | | $1,275.95 | $0.00 | $1,275.95 |
| Medical..... | ..... | | $436,296.41 | $111,775.89 | $548,072.30 |
| | | | $818,576.29 | $111,775.89 | $930,352.18 |
| # of Claims | 360 | | | | |
| # Open | 1 | Recovery Amount: | -944.83 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $8,107.77 | $0.00 | $8,107.77 |
| Indemnity..... | ..... | | $764,579.89 | $0.00 | $764,579.89 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,767,137.93 | $701,301.44 | $3,468,439.37 |
| | | | $3,539,825.59 | $701,301.44 | $4,241,127.03 |
| # of Claims | 320 | | | | |
| # Open | 1 | Recovery Amount: | -912,351.45 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $5,465.24 | $0.00 | $5,465.24 |
| Indemnity..... | ..... | | $182,363.07 | $0.00 | $182,363.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $438,913.61 | $0.00 | $438,913.61 |
| | | | $626,741.92 | $0.00 | $626,741.92 |
| # of Claims | 321 | | | | |
| # Open | 0 | Recovery Amount: | -13,060.73 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $2,088.00 | $0.00 | $2,088.00 |
| Indemnity..... | ..... | | $97,590.60 | $0.00 | $97,590.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $191,557.62 | $0.00 | $191,557.62 |
| | | | $291,236.22 | $0.00 | $291,236.22 |
| # of Claims | 334 | | | | |
| # Open | 0 | Recovery Amount: | -90.63 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $3,689.31 | $500.99 | $4,190.30 |
| Indemnity..... | ..... | | $378,226.12 | $0.00 | $378,226.12 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $9,466.51 | $0.00 | $9,466.51 |
| Medical..... | ..... | | $846,356.66 | $751,940.17 | $1,598,296.83 |
| | | | $1,237,738.60 | $752,441.16 | $1,990,179.76 |
| # of Claims | 289 | | | | |
| # Open | 2 | Recovery Amount: | -6,739.15 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $24,216.01 | $0.00 | $24,216.01 |
| Indemnity..... | ..... | | $1,012,015.45 | $0.00 | $1,012,015.45 |
| Legal..... | ..... | | $17,765.22 | $0.00 | $17,765.22 |
| Medical..... | ..... | | $794,271.70 | $129,339.34 | $923,611.04 |
| | | | $1,848,268.38 | $129,339.34 | $1,977,607.72 |
| # of Claims | 307 | | | | |
| # Open | 1 | Recovery Amount: | -46,239.33 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $266.09 | $156.55 | $422.64 |
| Indemnity..... | ..... | | $41,288.48 | $0.00 | $41,288.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $765,483.22 | $1,322,487.30 | $2,087,970.52 |
| | | | $807,037.79 | $1,322,643.85 | $2,129,681.64 |
| # of Claims | 274 | | | | |
| # Open | 1 | Recovery Amount: | -4,979.66 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $9,743.44 | $0.00 | $9,743.44 |
| Indemnity..... | ..... | | $170,729.79 | $0.00 | $170,729.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $635,765.60 | $1,038,436.35 | $1,674,201.95 |
| | | | $816,238.83 | $1,038,436.35 | $1,854,675.18 |
| # of Claims | 244 | | | | |
| # Open | 1 | Recovery Amount: | -9,407.39 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $5,745.60 | $0.00 | $5,745.60 |
| Indemnity..... | ..... | | $195,843.19 | $0.00 | $195,843.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $407,158.79 | $27,107.64 | $434,266.43 |
| | | | $608,747.58 | $27,107.64 | $635,855.22 |
| # of Claims | 302 | | | | |
| # Open | 1 | Recovery Amount: | -21,353.45 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $3,362.96 | $4.00 | $3,366.96 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $68,048.67 | $0.00 | $68,048.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $494,825.46 | $569,655.60 | $1,064,481.06 |
| | | | $566,237.09 | $569,659.60 | $1,135,896.69 |
| # of Claims | 243 | | | | |
| # Open | 2 | Recovery Amount: | -8,363.08 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $24,767.31 | $0.00 | $24,767.31 |
| Indemnity..... | ..... | | $241,037.32 | $0.00 | $241,037.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $647,718.20 | $57,394.42 | $705,112.62 |
| | | | $913,522.83 | $57,394.42 | $970,917.25 |
| # of Claims | 279 | | | | |
| # Open | 1 | Recovery Amount: | -224,327.45 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $12,226.67 | $500.00 | $12,726.67 |
| Indemnity..... | ..... | | $446,157.76 | $655,103.11 | $1,101,260.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $871,207.96 | $1,583,549.83 | $2,454,757.79 |
| | | | $1,329,592.39 | $2,239,152.94 | $3,568,745.33 |
| # of Claims | 265 | | | | |
| # Open | 1 | Recovery Amount: | -5,420.49 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $5,513.97 | $0.00 | $5,513.97 |
| Indemnity..... | ..... | | $60,872.09 | $0.00 | $60,872.09 |
| Legal..... | ..... | | $33.00 | $0.00 | $33.00 |
| Medical..... | ..... | | $313,326.99 | $0.00 | $313,326.99 |
| | | | $379,746.05 | $0.00 | $379,746.05 |
| # of Claims | 234 | | | | |
| # Open | 0 | Recovery Amount: | -36,243.12 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $752.40 | $0.00 | $752.40 |
| Indemnity..... | ..... | | $23,115.87 | $0.00 | $23,115.87 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $185,953.10 | $0.00 | $185,953.10 |
| | | | $209,821.37 | $0.00 | $209,821.37 |
| # of Claims | 243 | | | | |
| # Open | 0 | Recovery Amount: | -6,348.33 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $1,343.93 | $0.00 | $1,343.93 |
| Indemnity..... | ..... | | $51,025.46 | $0.00 | $51,025.46 |
| Legal..... | ..... | | $60.00 | $0.00 | $60.00 |
| Medical..... | ..... | | $225,299.55 | $4,750.51 | $230,050.06 |
| | | | $277,728.94 | $4,750.51 | $282,479.45 |
| # of Claims | 245 | | | | |
| # Open | 1 | Recovery Amount: | -1,094.36 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $1,391.37 | $0.00 | $1,391.37 |
| Indemnity..... | ..... | | $53,201.08 | $0.00 | $53,201.08 |
| Legal..... | ..... | | $66.00 | $0.00 | $66.00 |
| Medical..... | ..... | | $247,494.22 | $990.75 | $248,484.97 |
| | | | $302,152.67 | $990.75 | $303,143.42 |
| # of Claims | 255 | | | | |
| # Open | 1 | Recovery Amount: | -18,241.27 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $1,311.68 | $16.00 | $1,327.68 |
| Indemnity..... | ..... | | $51,583.84 | $0.00 | $51,583.84 |
| Legal..... | ..... | | $92.00 | $0.00 | $92.00 |
| Medical..... | ..... | | $149,584.44 | $128,580.89 | $278,165.33 |
| | | | $202,571.96 | $128,596.89 | $331,168.85 |
| # of Claims | 251 | | | | |
| # Open | 1 | Recovery Amount: | -5,764.84 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $7,590.67 | $11,700.24 | $19,290.91 |
| Indemnity..... | ..... | | $207,320.65 | $142,150.39 | $349,471.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $445,711.20 | $409,413.70 | $855,124.90 |
| | | | $660,622.52 | $563,264.33 | $1,223,886.85 |
| # of Claims | 213 | | | | |
| # Open | 3 | Recovery Amount: | -1,764.06 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $14,860.52 | $20,880.56 | $35,741.08 |
| Indemnity..... | ..... | | $481,523.29 | $439,259.95 | $920,783.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $638,246.57 | $466,029.80 | $1,104,276.37 |
| | | | $1,134,630.38 | $926,170.31 | $2,060,800.69 |
| # of Claims | 203 | | | | |
| # Open | 4 | Recovery Amount: | -48,634.87 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $22,272.69 | $7,812.63 | $30,085.32 |
| Indemnity..... | ..... | | $318,503.02 | $444,533.28 | $763,036.30 |
| Legal..... | ..... | | $6,131.80 | $0.00 | $6,131.80 |
| Medical..... | ..... | | $1,318,132.99 | $1,306,935.23 | $2,625,068.22 |
| | | | $1,665,040.50 | $1,759,281.14 | $3,424,321.64 |
| # of Claims | 206 | | | | |
| # Open | 8 | Recovery Amount: | -5,967.09 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $187.00 | $0.00 | $187.00 |
| Indemnity..... | ..... | | $7,110.15 | $3,440.90 | $10,551.05 |
| Legal..... | ..... | | $262.50 | $0.00 | $262.50 |
| Medical..... | ..... | | $118,900.10 | $13,985.79 | $132,885.89 |
| | | | $126,459.75 | $17,426.69 | $143,886.44 |
| # of Claims | 187 | | | | |
| # Open | 3 | Recovery Amount: | -5,251.08 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $4,061.85 | $3,724.40 | $7,786.25 |
| Indemnity..... | ..... | | $97,282.29 | $82,508.83 | $179,791.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $120,214.52 | $160,522.86 | $280,737.38 |
| | | | $221,558.66 | $246,756.09 | $468,314.75 |
| # of Claims | 178 | | | | |
| # Open | 8 | Recovery Amount: | -5,142.76 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $800.88 | $82.92 | $883.80 |
| Indemnity..... | ..... | | $17,737.25 | $18,463.01 | $36,200.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $129,219.82 | $144,967.51 | $274,187.33 |
| | | | $147,757.95 | $163,513.44 | $311,271.39 |
| # of Claims | 200 | | | | |
| # Open | 39 | Recovery Amount: | -1,273.25 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $238,387.33 | $47,347.25 | $285,734.58 |
| Indemnity..... | ..... | | $8,593,428.29 | $1,785,459.47 | $10,378,887.76 |
| Legal..... | ..... | | $39,457.02 | $0.00 | $39,457.02 |
| Medical..... | ..... | | $18,000,411.90 | $10,304,925.39 | $28,305,337.29 |
| | | | $26,871,684.54 | $12,137,732.11 | $39,009,416.65 |
| # of Claims | 9,761 | | | | |
| # Open | 89 | Recovery Amount: | -1,525,323.35 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $238,387.33 | $47,347.25 | $285,734.58 |
| Indemnity | | | $8,593,428.29 | $1,785,459.47 | $10,378,887.76 |
| Legal | | | $39,457.02 | $0.00 | $39,457.02 |
| Medical | | | $18,000,411.90 | $10,304,925.39 | $28,305,337.29 |
| | | | $26,871,684.54 | $12,137,732.11 | $39,009,416.65 |
| # of Claims | 9,761 | | | | |
| # Open | 89 | Recovery Amount: | -1,525,323.35 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *602 - MEDICAL ASST. SERVS., DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $109.92 | $0.00 | $109.92 |
| | | | $109.92 | $0.00 | $109.92 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $76.00 | $0.00 | $76.00 |
| | | | $76.00 | $0.00 | $76.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $637.01 | $0.00 | $637.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,663.74 | $0.00 | $6,663.74 |
| | | | $7,300.75 | $0.00 | $7,300.75 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -3,852.50 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $446.00 | $0.00 | $446.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,493.41 | $0.00 | $1,493.41 |
| | | | $1,939.41 | $0.00 | $1,939.41 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,183.16 | $0.00 | $1,183.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,058.40 | $0.00 | $4,058.40 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $5,241.56 | $0.00 | $5,241.56 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $47.71 | $0.00 | $47.71 |
| Indemnity..... | ..... | | $7,069.01 | $0.00 | $7,069.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,425.18 | $0.00 | $10,425.18 |
| | | | $17,541.90 | $0.00 | $17,541.90 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $1,018.70 | $10.70 | $1,029.40 |
| Indemnity..... | ..... | | $223,540.86 | $0.00 | $223,540.86 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $897,973.71 | $1,982,565.94 | $2,880,539.65 |
| | | | $1,122,533.27 | $1,982,576.64 | $3,105,109.91 |
| # of Claims | 14 | | | | |
| # Open | 1 | Recovery Amount: | -5,618.45 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,229.79 | $0.00 | $2,229.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,732.72 | $0.00 | $1,732.72 |
| | | | $3,962.51 | $0.00 | $3,962.51 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,778.48 | $0.00 | $4,778.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,211.23 | $0.00 | $6,211.23 |
| | | | $10,989.71 | $0.00 | $10,989.71 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | -5,227.65 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $862.39 | $0.00 | $862.39 |
| Indemnity..... | ..... | | $77.88 | $0.00 | $77.88 |
| Legal..... | ..... | | $1,282.82 | $0.00 | $1,282.82 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $3,210.50 | $0.00 | $3,210.50 |
| | | | $5,433.59 | $0.00 | $5,433.59 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,059.77 | $0.00 | $1,059.77 |
| | | | $1,059.77 | $0.00 | $1,059.77 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $177.15 | $0.00 | $177.15 |
| Indemnity..... | ..... | | $7,305.26 | $0.00 | $7,305.26 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,134.08 | $0.00 | $11,134.08 |
| | | | $18,616.49 | $0.00 | $18,616.49 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -3,076.59 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $204.00 | $0.00 | $204.00 |
| | | | $204.00 | $0.00 | $204.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $603.00 | $0.00 | $603.00 |
| | | | $603.00 | $0.00 | $603.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,651.22 | $0.00 | $1,651.22 |
| | | | $1,651.22 | $0.00 | $1,651.22 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75.20 | $0.00 | $75.20 |
| | | | $75.20 | $0.00 | $75.20 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,538.57 | $0.00 | $2,538.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,424.89 | $0.00 | $4,424.89 |
| | | | $6,963.46 | $0.00 | $6,963.46 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $138.71 | $0.00 | $138.71 |
| | | | $138.71 | $0.00 | $138.71 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,900.12 | $0.00 | $2,900.12 |
| | | | $2,900.12 | $0.00 | $2,900.12 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,380.72 | $0.00 | $2,380.72 |
| | | | $2,380.72 | $0.00 | $2,380.72 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,460.49 | $0.00 | $2,460.49 |
| | | | $2,460.49 | $0.00 | $2,460.49 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -1,981.03 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $476.08 | $0.00 | $476.08 |
| | | | $476.08 | $0.00 | $476.08 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,716.72 | $0.00 | $1,716.72 |
| | | | $1,716.72 | $0.00 | $1,716.72 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -745.69 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $254.78 | $0.00 | $254.78 |
| | | | $254.78 | $0.00 | $254.78 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,533.15 | $0.00 | $3,533.15 |
| | | | $3,533.15 | $0.00 | $3,533.15 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $91.77 | $0.00 | $91.77 |
| Indemnity..... | ..... | | $22,952.77 | $0.00 | $22,952.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $23,353.15 | $637.00 | $23,990.15 |
| | | | $46,397.69 | $637.00 | $47,034.69 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,048.69 | $0.00 | $2,048.69 |
| | | | $2,048.69 | $0.00 | $2,048.69 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,496.89 | $0.00 | $2,496.89 |
| | | | $2,496.89 | $0.00 | $2,496.89 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,849.46 | $0.00 | $2,849.46 |
| | | | $2,857.46 | $0.00 | $2,857.46 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $115.29 | $0.00 | $115.29 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $115.29 | $0.00 | $115.29 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $100.00 | $108.00 |
| Indemnity..... | ..... | | $16,749.98 | $13,052.66 | $29,802.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,582.85 | $24,317.15 | $55,900.00 |
| | | | $48,340.83 | $37,469.81 | $85,810.64 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $2,775.01 | $110.70 | $2,885.71 |
| Indemnity..... | ..... | | $289,062.77 | $13,052.66 | $302,115.43 |
| Legal..... | ..... | | $1,282.82 | $0.00 | $1,282.82 |
| Medical..... | ..... | | $1,027,298.78 | $2,007,520.09 | $3,034,818.87 |
| | | | $1,320,419.38 | $2,020,683.45 | $3,341,102.83 |
| # of Claims | 169 | | | | |
| # Open | 3 | Recovery Amount: | -20,501.91 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $2,775.01 | $110.70 | $2,885.71 |
| Indemnity | | | $289,062.77 | $13,052.66 | $302,115.43 |
| Legal | | | $1,282.82 | $0.00 | $1,282.82 |
| Medical | | | $1,027,298.78 | $2,007,520.09 | $3,034,818.87 |
| | | | $1,320,419.38 | $2,020,683.45 | $3,341,102.83 |
| # of Claims | 169 | | | | |
| # Open | 3 | Recovery Amount: | -20,501.91 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***606 - VA BOARD FOR PEOPLE WITH DIS***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $134.00 | $0.00 | $134.00 |
| | | | $134.00 | $0.00 | $134.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $134.00 | $0.00 | $134.00 |
| | | | $134.00 | $0.00 | $134.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *701 - DEPARTMENT OF CORRECTIONS*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $160,390.75 | $0.00 | $160,390.75 |
| Indemnity..... | ..... | | $1,903,000.88 | $0.00 | $1,903,000.88 |
| Legal..... | ..... | | $12.13 | $0.00 | $12.13 |
| Medical..... | ..... | | $1,958,285.07 | $273,971.28 | $2,232,256.35 |
| | | | $4,021,688.83 | $273,971.28 | $4,295,660.11 |
| # of Claims | 1,737 | | | | |
| # Open | 1 | Recovery Amount: | -9,896.59 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $186,124.47 | $5,908.59 | $192,033.06 |
| Indemnity..... | ..... | | $2,193,152.21 | $0.00 | $2,193,152.21 |
| Legal..... | ..... | | $1,249.01 | $0.00 | $1,249.01 |
| Medical..... | ..... | | $4,290,841.50 | $3,137,491.13 | $7,428,332.63 |
| | | | $6,671,367.19 | $3,143,399.72 | $9,814,766.91 |
| # of Claims | 1,848 | | | | |
| # Open | 3 | Recovery Amount: | -29,507.09 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $155,873.39 | $23.00 | $155,896.39 |
| Indemnity..... | ..... | | $3,012,848.18 | $0.00 | $3,012,848.18 |
| Legal..... | ..... | | $2,632.78 | $0.00 | $2,632.78 |
| Medical..... | ..... | | $3,717,462.53 | $594,316.67 | $4,311,779.20 |
| | | | $6,888,816.88 | $594,339.67 | $7,483,156.55 |
| # of Claims | 1,958 | | | | |
| # Open | 2 | Recovery Amount: | -8,353.83 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $187,755.41 | $12,373.04 | $200,128.45 |
| Indemnity..... | ..... | | $4,132,183.26 | $695,563.86 | $4,827,747.12 |
| Legal..... | ..... | | $176.13 | $0.00 | $176.13 |
| Medical..... | ..... | | $4,123,025.46 | $1,106,229.22 | $5,229,254.68 |
| | | | $8,443,140.26 | $1,814,166.12 | $10,257,306.38 |
| # of Claims | 2,216 | | | | |
| # Open | 8 | Recovery Amount: | -3,266.74 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $82,950.52 | $353.77 | $83,304.29 |
| Indemnity..... | ..... | | $2,807,109.97 | $295,391.74 | $3,102,501.71 |
| Legal..... | ..... | | $2,725.00 | $4,401.50 | $7,126.50 |
| Medical..... | ..... | | $3,345,103.14 | $914,387.68 | $4,259,490.82 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $6,237,888.63 | $1,214,534.69 | $7,452,423.32 |
| # of Claims | 1,823 | | | | |
| # Open | 5 | Recovery Amount: | -105.32 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $178,283.77 | $0.00 | $178,283.77 |
| Indemnity..... | ..... | | $4,148,617.15 | $0.00 | $4,148,617.15 |
| Legal..... | ..... | | $3,932.23 | $0.00 | $3,932.23 |
| Medical..... | ..... | | $4,358,804.13 | $595,740.85 | $4,954,544.98 |
| | | | $8,689,637.28 | $595,740.85 | $9,285,378.13 |
| # of Claims | 2,086 | | | | |
| # Open | 2 | Recovery Amount: | -41.25 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $11,586.31 | $5,422.98 | $17,009.29 |
| Indemnity..... | ..... | | $3,267,311.69 | $0.00 | $3,267,311.69 |
| Legal..... | ..... | | $1,250.00 | $0.00 | $1,250.00 |
| Medical..... | ..... | | $4,234,913.34 | $2,334,326.02 | $6,569,239.36 |
| | | | $7,515,061.34 | $2,339,749.00 | $9,854,810.34 |
| # of Claims | 2,378 | | | | |
| # Open | 4 | Recovery Amount: | -5,513.81 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $24,466.59 | $1,032.30 | $25,498.89 |
| Indemnity..... | ..... | | $3,407,756.29 | $0.00 | $3,407,756.29 |
| Legal..... | ..... | | $1,721.00 | $0.00 | $1,721.00 |
| Medical..... | ..... | | $4,331,128.40 | $1,075,261.08 | $5,406,389.48 |
| | | | $7,765,072.28 | $1,076,293.38 | $8,841,365.66 |
| # of Claims | 2,489 | | | | |
| # Open | 9 | Recovery Amount: | -20,591.74 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $21,216.64 | $1,208.00 | $22,424.64 |
| Indemnity..... | ..... | | $3,081,055.09 | $502,903.73 | $3,583,958.82 |
| Legal..... | ..... | | $1,424.00 | $0.00 | $1,424.00 |
| Medical..... | ..... | | $3,190,932.66 | $1,303,858.37 | $4,494,791.03 |
| | | | $6,294,628.39 | $1,807,970.10 | $8,102,598.49 |
| # of Claims | 2,208 | | | | |
| # Open | 6 | Recovery Amount: | -37,400.22 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $24,890.76 | $1,644.32 | $26,535.08 |
| Indemnity..... | ..... | | $3,051,700.56 | $0.00 | $3,051,700.56 |
| Legal..... | ..... | | $4,327.29 | $0.00 | $4,327.29 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $5,403,863.34 | $2,549,028.79 | $7,952,892.13 |
| | | | $8,484,781.95 | $2,550,673.11 | $11,035,455.06 |
| # of Claims | 2,219 | | | | |
| # Open | 9 | Recovery Amount: | -114,690.90 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $8,926.85 | $3,500.00 | $12,426.85 |
| Indemnity..... | ..... | | $2,412,866.62 | $0.00 | $2,412,866.62 |
| Legal..... | ..... | | $99.30 | $0.00 | $99.30 |
| Medical..... | ..... | | $5,248,221.84 | $2,081,016.94 | $7,329,238.78 |
| | | | $7,670,114.61 | $2,084,516.94 | $9,754,631.55 |
| # of Claims | 2,208 | | | | |
| # Open | 3 | Recovery Amount: | -60,816.98 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $25,979.10 | $33,965.01 | $59,944.11 |
| Indemnity..... | ..... | | $3,600,701.59 | $0.00 | $3,600,701.59 |
| Legal..... | ..... | | $300.50 | $0.00 | $300.50 |
| Medical..... | ..... | | $5,560,084.23 | $3,552,054.80 | $9,112,139.03 |
| | | | $9,187,065.42 | $3,586,019.81 | $12,773,085.23 |
| # of Claims | 1,853 | | | | |
| # Open | 12 | Recovery Amount: | -54,963.39 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $28,500.27 | $3,001.57 | $31,501.84 |
| Indemnity..... | ..... | | $1,799,826.24 | $0.00 | $1,799,826.24 |
| Legal..... | ..... | | $6,797.18 | $0.00 | $6,797.18 |
| Medical..... | ..... | | $3,904,607.89 | $2,034,612.66 | $5,939,220.55 |
| | | | $5,739,731.58 | $2,037,614.23 | $7,777,345.81 |
| # of Claims | 1,835 | | | | |
| # Open | 8 | Recovery Amount: | -17,329.31 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $45,422.88 | $10,210.93 | $55,633.81 |
| Indemnity..... | ..... | | $2,564,530.39 | $789,233.79 | $3,353,764.18 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,975,262.00 | $4,182,014.54 | $8,157,276.54 |
| | | | $6,585,215.27 | $4,981,459.26 | $11,566,674.53 |
| # of Claims | 1,731 | | | | |
| # Open | 11 | Recovery Amount: | -35,867.90 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $72,547.86 | $3,286.37 | $75,834.23 |
| Indemnity..... | ..... | | $2,089,175.99 | $0.00 | $2,089,175.99 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $1,176.90 | $0.00 | $1,176.90 |
| Medical..... | ..... | | $4,721,728.17 | $4,721,909.92 | $9,443,638.09 |
| | | | $6,884,628.92 | $4,725,196.29 | $11,609,825.21 |
| # of Claims | 1,562 | | | | |
| # Open | 8 | Recovery Amount: | -78,042.91 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $50,189.74 | $0.00 | $50,189.74 |
| Indemnity..... | ..... | | $1,398,418.71 | $0.00 | $1,398,418.71 |
| Legal..... | ..... | | $4,816.18 | $0.00 | $4,816.18 |
| Medical..... | ..... | | $2,465,988.91 | $759,026.81 | $3,225,015.72 |
| | | | $3,919,413.54 | $759,026.81 | $4,678,440.35 |
| # of Claims | 1,437 | | | | |
| # Open | 4 | Recovery Amount: | -19,327.80 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $88,586.81 | $3,027.19 | $91,614.00 |
| Indemnity..... | ..... | | $3,505,284.76 | $0.00 | $3,505,284.76 |
| Legal..... | ..... | | $3,390.60 | $0.00 | $3,390.60 |
| Medical..... | ..... | | $5,841,593.11 | $4,024,425.50 | $9,866,018.61 |
| | | | $9,438,855.28 | $4,027,452.69 | $13,466,307.97 |
| # of Claims | 1,312 | | | | |
| # Open | 16 | Recovery Amount: | -31,259.38 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $108,541.53 | $3,596.68 | $112,138.21 |
| Indemnity..... | ..... | | $2,361,896.44 | $0.00 | $2,361,896.44 |
| Legal..... | ..... | | $3,639.99 | $0.00 | $3,639.99 |
| Medical..... | ..... | | $3,383,917.77 | $3,381,553.20 | $6,765,470.97 |
| | | | $5,857,995.73 | $3,385,149.88 | $9,243,145.61 |
| # of Claims | 1,203 | | | | |
| # Open | 9 | Recovery Amount: | -74,755.49 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $114,451.53 | $12,803.76 | $127,255.29 |
| Indemnity..... | ..... | | $2,172,789.52 | $0.00 | $2,172,789.52 |
| Legal..... | ..... | | $17,633.34 | $0.00 | $17,633.34 |
| Medical..... | ..... | | $5,377,107.80 | $2,503,897.38 | $7,881,005.18 |
| | | | $7,681,982.19 | $2,516,701.14 | $10,198,683.33 |
| # of Claims | 1,152 | | | | |
| # Open | 10 | Recovery Amount: | -260,284.92 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $123,323.09 | $16.00 | $123,339.09 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $1,710,225.73 | $0.00 | $1,710,225.73 |
| Legal..... | ..... | | $6,368.17 | $0.00 | $6,368.17 |
| Medical..... | ..... | | $3,325,733.68 | $2,832,982.04 | $6,158,715.72 |
| | | | $5,165,650.67 | $2,832,998.04 | $7,998,648.71 |
| # of Claims | 1,283 | | | | |
| # Open | 8 | Recovery Amount: | -55,013.50 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $156,735.45 | $16,864.27 | $173,599.72 |
| Indemnity..... | ..... | | $2,183,613.84 | $0.00 | $2,183,613.84 |
| Legal..... | ..... | | $3,575.50 | $0.00 | $3,575.50 |
| Medical..... | ..... | | $2,761,683.47 | $1,855,475.70 | $4,617,159.17 |
| | | | $5,105,608.26 | $1,872,339.97 | $6,977,948.23 |
| # of Claims | 1,211 | | | | |
| # Open | 6 | Recovery Amount: | -76,668.43 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $154,290.11 | $10,804.63 | $165,094.74 |
| Indemnity..... | ..... | | $2,872,078.00 | $56,584.13 | $2,928,662.13 |
| Legal..... | ..... | | $11,585.58 | $0.00 | $11,585.58 |
| Medical..... | ..... | | $4,712,819.08 | $2,130,171.46 | $6,842,990.54 |
| | | | $7,750,772.77 | $2,197,560.22 | $9,948,332.99 |
| # of Claims | 1,323 | | | | |
| # Open | 9 | Recovery Amount: | -121,406.19 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $126,061.30 | $3,606.93 | $129,668.23 |
| Indemnity..... | ..... | | $2,166,328.04 | $1,448.58 | $2,167,776.62 |
| Legal..... | ..... | | $963.50 | $0.00 | $963.50 |
| Medical..... | ..... | | $2,915,764.43 | $1,333,378.78 | $4,249,143.21 |
| | | | $5,209,117.27 | $1,338,434.29 | $6,547,551.56 |
| # of Claims | 1,163 | | | | |
| # Open | 6 | Recovery Amount: | -32,232.68 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $210,698.84 | $26,276.39 | $236,975.23 |
| Indemnity..... | ..... | | $3,120,672.88 | $120,715.18 | $3,241,388.06 |
| Legal..... | ..... | | $12,986.73 | -$760.00 | $12,226.73 |
| Medical..... | ..... | | $3,529,396.14 | $3,168,342.66 | $6,697,738.80 |
| | | | $6,873,754.59 | $3,314,574.23 | $10,188,328.82 |
| # of Claims | 1,262 | | | | |
| # Open | 16 | Recovery Amount: | -63,291.84 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $123,909.59 | $13,893.04 | $137,802.63 |
| Indemnity..... | ..... | | $1,816,646.87 | $246,832.15 | $2,063,479.02 |
| Legal..... | ..... | | $2,280.50 | $85.50 | $2,366.00 |
| Medical..... | ..... | | $3,732,355.10 | $2,610,536.58 | $6,342,891.68 |
| | | | $5,675,192.06 | $2,871,347.27 | $8,546,539.33 |
| # of Claims | 1,144 | | | | |
| # Open | 10 | Recovery Amount: | -86,939.62 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $149,987.60 | $49,972.22 | $199,959.82 |
| Indemnity..... | ..... | | $2,363,556.92 | $520,476.31 | $2,884,033.23 |
| Legal..... | ..... | | $9,357.08 | $0.00 | $9,357.08 |
| Medical..... | ..... | | $4,116,869.67 | $1,713,328.12 | $5,830,197.79 |
| | | | $6,639,771.27 | $2,283,776.65 | $8,923,547.92 |
| # of Claims | 1,034 | | | | |
| # Open | 10 | Recovery Amount: | -57,595.05 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $63,819.94 | $13,682.10 | $77,502.04 |
| Indemnity..... | ..... | | $803,330.80 | $76,828.93 | $880,159.73 |
| Legal..... | ..... | | $7,112.50 | $0.00 | $7,112.50 |
| Medical..... | ..... | | $1,834,559.72 | $1,899,412.91 | $3,733,972.63 |
| | | | $2,708,822.96 | $1,989,923.94 | $4,698,746.90 |
| # of Claims | 908 | | | | |
| # Open | 7 | Recovery Amount: | -85,438.75 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $106,803.36 | $24,556.03 | $131,359.39 |
| Indemnity..... | ..... | | $1,771,901.40 | $659,185.91 | $2,431,087.31 |
| Legal..... | ..... | | $2,259.50 | $0.00 | $2,259.50 |
| Medical..... | ..... | | $2,718,581.63 | $2,660,173.07 | $5,378,754.70 |
| | | | $4,599,545.89 | $3,343,915.01 | $7,943,460.90 |
| # of Claims | 927 | | | | |
| # Open | 9 | Recovery Amount: | -19,308.42 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $124,214.72 | $66,817.39 | $191,032.11 |
| Indemnity..... | ..... | | $1,199,226.83 | $1,100,300.62 | $2,299,527.45 |
| Legal..... | ..... | | $6,582.64 | $4,957.36 | $11,540.00 |
| Medical..... | ..... | | $3,509,421.14 | $4,672,287.02 | $8,181,708.16 |
| | | | $4,839,445.33 | $5,844,362.39 | $10,683,807.72 |
| # of Claims | 925 | | | | |
| # Open | 14 | Recovery Amount: | -8,429.77 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $152,233.39 | $72,119.31 | $224,352.70 |
| Indemnity..... | ..... | | $1,137,657.45 | $847,310.62 | $1,984,968.07 |
| Legal..... | ..... | | $854.50 | $0.00 | $854.50 |
| Medical..... | ..... | | $2,699,853.89 | $1,209,127.15 | $3,908,981.04 |
| | | | $3,990,599.23 | $2,128,557.08 | $6,119,156.31 |
| # of Claims | 852 | | | | |
| # Open | 17 | Recovery Amount: | -90,548.15 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $89,693.43 | $80,467.93 | $170,161.36 |
| Indemnity..... | ..... | | $894,741.06 | $852,330.15 | $1,747,071.21 |
| Legal..... | ..... | | $314.50 | -$24.00 | $290.50 |
| Medical..... | ..... | | $2,966,248.16 | $1,260,037.44 | $4,226,285.60 |
| | | | $3,950,997.15 | $2,192,811.52 | $6,143,808.67 |
| # of Claims | 805 | | | | |
| # Open | 19 | Recovery Amount: | -10,201.13 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $85,287.46 | $69,325.62 | $154,613.08 |
| Indemnity..... | ..... | | $614,008.09 | $290,211.59 | $904,219.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,757,830.44 | $598,652.27 | $2,356,482.71 |
| | | | $2,457,125.99 | $958,189.48 | $3,415,315.47 |
| # of Claims | 806 | | | | |
| # Open | 19 | Recovery Amount: | -15,141.67 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $41,430.34 | $61,992.73 | $103,423.07 |
| Indemnity..... | ..... | | $268,984.70 | $279,387.35 | $548,372.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $762,743.09 | $1,390,480.79 | $2,153,223.88 |
| | | | $1,073,158.13 | $1,731,860.87 | $2,805,019.00 |
| # of Claims | 803 | | | | |
| # Open | 172 | Recovery Amount: | -471.52 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $3,285,173.80 | $611,752.10 | $3,896,925.90 |
| Indemnity..... | ..... | | $75,833,198.15 | $7,334,704.64 | $83,167,902.79 |
| Legal..... | ..... | | $121,544.26 | $8,660.36 | $130,204.62 |
| Medical..... | ..... | | $120,776,730.93 | $70,459,508.83 | $191,236,239.76 |
| | | | $200,016,647.14 | $78,414,625.93 | $278,431,273.07 |
| # of Claims | 49,701 | | | | |
| # Open | 452 | Recovery Amount: | -1,584,702.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $3,285,173.80 | $611,752.10 | $3,896,925.90 |
| Indemnity | | | $75,833,198.15 | $7,334,704.64 | $83,167,902.79 |
| Legal | | | $121,544.26 | $8,660.36 | $130,204.62 |
| Medical | | | $120,776,730.93 | $70,459,508.83 | $191,236,239.76 |
| | | | $200,016,647.14 | $78,414,625.93 | $278,431,273.07 |
| # of Claims | 49,701 | | | | |
| # Open | 452 | Recovery Amount: | -1,584,702.29 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***702 - Dept For The Blind And Vision Impa***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $131.55 | $0.00 | $131.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,087.00 | $0.00 | $2,087.00 |
| | | | $2,218.55 | $0.00 | $2,218.55 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | -215.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $28.40 | $0.00 | $28.40 |
| Indemnity..... | ..... | | $49,524.01 | $0.00 | $49,524.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,982.77 | $0.00 | $12,982.77 |
| | | | $62,535.18 | $0.00 | $62,535.18 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $1,785.48 | $0.00 | $1,785.48 |
| Indemnity..... | ..... | | $69,418.51 | $0.00 | $69,418.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,540.23 | $0.00 | $9,540.23 |
| | | | $80,744.22 | $0.00 | $80,744.22 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $62.50 | $0.00 | $62.50 |
| Indemnity..... | ..... | | $695.04 | $0.00 | $695.04 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,809.26 | $0.00 | $6,809.26 |
| | | | $7,566.80 | $0.00 | $7,566.80 |
| # of Claims | 49 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,398.72 | $0.00 | $6,398.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,552.63 | $0.00 | $14,552.63 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $20,951.35 | $0.00 | $20,951.35 |
| # of Claims | 46 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,020.81 | $0.00 | $5,020.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $17,432.07 | $0.00 | $17,432.07 |
| | | | $22,452.88 | $0.00 | $22,452.88 |
| # of Claims | 58 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $110.00 | $0.00 | $110.00 |
| Indemnity..... | ..... | | $144,565.57 | $0.00 | $144,565.57 |
| Legal..... | ..... | | $775.00 | $0.00 | $775.00 |
| Medical..... | ..... | | $90,399.53 | $0.00 | $90,399.53 |
| | | | $235,850.10 | $0.00 | $235,850.10 |
| # of Claims | 64 | | | | |
| # Open | 0 | Recovery Amount: | -14,486.52 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $46.78 | $0.00 | $46.78 |
| Indemnity..... | ..... | | $135,609.10 | $0.00 | $135,609.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $124,872.03 | $4,585.00 | $129,457.03 |
| | | | $260,527.91 | $4,585.00 | $265,112.91 |
| # of Claims | 77 | | | | |
| # Open | 1 | Recovery Amount: | -3,381.95 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $454.88 | $0.00 | $454.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,748.09 | $0.00 | $9,748.09 |
| | | | $10,202.97 | $0.00 | $10,202.97 |
| # of Claims | 48 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $526.33 | $0.00 | $526.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $8,289.59 | $0.00 | $8,289.59 |
| | | | $8,815.92 | $0.00 | $8,815.92 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $680.63 | $0.00 | $680.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,935.00 | $0.00 | $8,935.00 |
| | | | $9,615.63 | $0.00 | $9,615.63 |
| # of Claims | 40 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $2.00 | $0.00 | $2.00 |
| Indemnity..... | ..... | | $1,430.82 | $0.00 | $1,430.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,664.95 | $0.00 | $8,664.95 |
| | | | $10,097.77 | $0.00 | $10,097.77 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,976.95 | $0.00 | $4,976.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,947.96 | $0.00 | $6,947.96 |
| | | | $11,924.91 | $0.00 | $11,924.91 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $165.76 | $0.00 | $165.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,287.75 | $0.00 | $5,287.75 |
| | | | $5,453.51 | $0.00 | $5,453.51 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $2,096.33 | $0.00 | $2,096.33 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,201.93 | $0.00 | $8,201.93 |
| | | | $10,306.26 | $0.00 | $10,306.26 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,358.24 | $0.00 | $3,358.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,687.79 | $0.00 | $30,687.79 |
| | | | $34,046.03 | $0.00 | $34,046.03 |
| # of Claims | 30 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $3,500.00 | $0.00 | $3,500.00 |
| Indemnity..... | ..... | | $25,974.15 | $0.00 | $25,974.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,529.36 | $0.00 | $14,529.36 |
| | | | $44,003.51 | $0.00 | $44,003.51 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $9,244.47 | $0.00 | $9,244.47 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $51,604.23 | $0.00 | $51,604.23 |
| | | | $60,848.70 | $0.00 | $60,848.70 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -26,704.92 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $2,111.00 | $0.00 | $2,111.00 |
| Indemnity..... | ..... | | $33,700.39 | $0.00 | $33,700.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90,115.07 | $0.00 | $90,115.07 |
| | | | $125,926.46 | $0.00 | $125,926.46 |
| # of Claims | 29 | | | | |
| # Open | 0 | Recovery Amount: | -379.05 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $7,907.48 | $0.00 | $7,907.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $45,014.93 | $0.00 | $45,014.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $118,756.69 | $0.00 | $118,756.69 |
| | | | $171,679.10 | $0.00 | $171,679.10 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -710.72 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $291.77 | $0.00 | $291.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,040.84 | $0.00 | $10,040.84 |
| | | | $10,332.61 | $0.00 | $10,332.61 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $15,671.15 | $0.00 | $15,671.15 |
| Indemnity..... | ..... | | $223,647.91 | $0.00 | $223,647.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $203,974.41 | $47,217.63 | $251,192.04 |
| | | | $443,293.47 | $47,217.63 | $490,511.10 |
| # of Claims | 33 | | | | |
| # Open | 1 | Recovery Amount: | -553.53 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $27.00 | $0.00 | $27.00 |
| Indemnity..... | ..... | | $272.55 | $0.00 | $272.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,656.95 | $0.00 | $18,656.95 |
| | | | $18,956.50 | $0.00 | $18,956.50 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $590.18 | $0.00 | $590.18 |
| Indemnity..... | ..... | | $7,374.31 | $0.00 | $7,374.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $77,012.62 | $0.00 | $77,012.62 |
| | | | $84,977.11 | $0.00 | $84,977.11 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | -713.96 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $114.40 | $0.00 | $114.40 |
| Indemnity..... | ..... | | $2,822.27 | $0.00 | $2,822.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $78,361.04 | $0.00 | $78,361.04 |
| | | | $81,297.71 | $0.00 | $81,297.71 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,148.67 | $0.00 | $5,148.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $162,700.45 | $0.00 | $162,700.45 |
| | | | $167,849.12 | $0.00 | $167,849.12 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | -100,000.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,651.16 | $0.00 | $1,651.16 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,130.78 | $0.00 | $10,130.78 |
| | | | $11,781.94 | $0.00 | $11,781.94 |
| # of Claims | 23 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $44.74 | $0.00 | $44.74 |
| Indemnity..... | ..... | | $1,370.58 | $0.00 | $1,370.58 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,680.48 | $0.00 | $10,680.48 |
| | | | $12,095.80 | $0.00 | $12,095.80 |
| # of Claims | 22 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $10,326.80 | $0.00 | $10,326.80 |
| Indemnity..... | ..... | | $16,681.80 | $0.00 | $16,681.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,795.63 | $0.00 | $35,795.63 |
| | | | $62,804.23 | $0.00 | $62,804.23 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -31,697.62 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $51.00 | $65.00 | $116.00 |
| Indemnity..... | ..... | | $8,780.73 | $0.00 | $8,780.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $49,677.00 | $8,932.06 | $58,609.06 |
| | | | $58,508.73 | $8,997.06 | $67,505.79 |
| # of Claims | 32 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $3,567.30 | $0.00 | $3,567.30 |
| Indemnity..... | ..... | | $1,690.84 | $0.00 | $1,690.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,705.69 | $0.00 | $12,705.69 |
| | | | $17,963.83 | $0.00 | $17,963.83 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | -1,894.10 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,099.57 | $0.00 | $5,099.57 |
| | | | $5,099.57 | $0.00 | $5,099.57 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $166.47 | $247.00 | $413.47 |
| Indemnity..... | ..... | | $1,966.03 | $5,849.70 | $7,815.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,068.25 | $59,328.32 | $79,396.57 |
| | | | $22,200.75 | $65,425.02 | $87,625.77 |
| # of Claims | 19 | | | | |
| # Open | 5 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $46,120.68 | $312.00 | $46,432.68 |
| Indemnity..... | ..... | | $810,685.81 | $5,849.70 | $816,535.51 |
| Legal..... | ..... | | $775.00 | $0.00 | $775.00 |
| Medical..... | ..... | | $1,335,347.64 | $120,063.01 | $1,455,410.65 |
| | | | $2,192,929.13 | $126,224.71 | $2,319,153.84 |
| # of Claims | 1,075 | | | | |
| # Open | 8 | Recovery Amount: | -180,737.37 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $46,120.68 | $312.00 | $46,432.68 |
| Indemnity | | | $810,685.81 | $5,849.70 | $816,535.51 |
| Legal | | | $775.00 | $0.00 | $775.00 |
| Medical | | | $1,335,347.64 | $120,063.01 | $1,455,410.65 |
| | | | $2,192,929.13 | $126,224.71 | $2,319,153.84 |
| # of Claims | 1,075 | | | | |
| # Open | 8 | Recovery Amount: | -180,737.37 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *720 - Behavioral Health & Developmental*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $216,619.80 | $94.55 | $216,714.35 |
| Indemnity..... | ..... | | $2,603,031.22 | $0.00 | $2,603,031.22 |
| Legal..... | ..... | | $8.00 | $0.00 | $8.00 |
| Medical..... | ..... | | $3,381,647.05 | $368,183.77 | $3,749,830.82 |
| | | | $6,201,306.07 | $368,278.32 | $6,569,584.39 |
| # of Claims | 2,360 | | | | |
| # Open | 3 | Recovery Amount: | -1,994.37 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $319,111.58 | $257.17 | $319,368.75 |
| Indemnity..... | ..... | | $3,028,546.72 | $0.00 | $3,028,546.72 |
| Legal..... | ..... | | $96.00 | $0.00 | $96.00 |
| Medical..... | ..... | | $4,716,575.33 | $2,142,282.59 | $6,858,857.92 |
| | | | $8,064,329.63 | $2,142,539.76 | $10,206,869.39 |
| # of Claims | 2,593 | | | | |
| # Open | 6 | Recovery Amount: | -5,174.44 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $344,605.10 | $12.00 | $344,617.10 |
| Indemnity..... | ..... | | $4,491,427.30 | $0.00 | $4,491,427.30 |
| Legal..... | ..... | | $651.00 | $0.00 | $651.00 |
| Medical..... | ..... | | $4,351,779.52 | $1,097,372.50 | $5,449,152.02 |
| | | | $9,188,462.92 | $1,097,384.50 | $10,285,847.42 |
| # of Claims | 2,532 | | | | |
| # Open | 2 | Recovery Amount: | -17,583.96 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $269,686.63 | $2,695.29 | $272,381.92 |
| Indemnity..... | ..... | | $5,154,421.47 | $0.00 | $5,154,421.47 |
| Legal..... | ..... | | $299.25 | $0.00 | $299.25 |
| Medical..... | ..... | | $7,749,730.69 | $805,616.73 | $8,555,347.42 |
| | | | $13,174,138.04 | $808,312.02 | $13,982,450.06 |
| # of Claims | 2,471 | | | | |
| # Open | 4 | Recovery Amount: | -64,474.73 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $221,724.05 | $47.24 | $221,771.29 |
| Indemnity..... | ..... | | $3,666,409.70 | $0.00 | $3,666,409.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,630,790.97 | $2,642,071.49 | $9,272,862.46 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $10,518,924.72 | $2,642,118.73 | $13,161,043.45 |
| # of Claims | 2,399 | | | | |
| # Open | 12 | Recovery Amount: | -1,606.05 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $239,012.43 | $5,687.59 | $244,700.02 |
| Indemnity..... | ..... | | $3,862,121.54 | $0.00 | $3,862,121.54 |
| Legal..... | ..... | | $727.90 | $0.00 | $727.90 |
| Medical..... | ..... | | $5,332,575.05 | $1,328,717.72 | $6,661,292.77 |
| | | | $9,434,436.92 | $1,334,405.31 | $10,768,842.23 |
| # of Claims | 2,415 | | | | |
| # Open | 7 | Recovery Amount: | -2,047.51 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $20,603.04 | $7,052.67 | $27,655.71 |
| Indemnity..... | ..... | | $3,960,162.17 | $0.00 | $3,960,162.17 |
| Legal..... | ..... | | $1,466.00 | $0.00 | $1,466.00 |
| Medical..... | ..... | | $6,848,249.78 | $4,041,291.53 | $10,889,541.31 |
| | | | $10,830,480.99 | $4,048,344.20 | $14,878,825.19 |
| # of Claims | 2,350 | | | | |
| # Open | 10 | Recovery Amount: | -21,134.34 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $20,926.22 | $439.13 | $21,365.35 |
| Indemnity..... | ..... | | $4,272,573.86 | $0.00 | $4,272,573.86 |
| Legal..... | ..... | | $2,434.97 | $156.60 | $2,591.57 |
| Medical..... | ..... | | $6,001,418.91 | $1,680,945.57 | $7,682,364.48 |
| | | | $10,297,353.96 | $1,681,541.30 | $11,978,895.26 |
| # of Claims | 2,211 | | | | |
| # Open | 10 | Recovery Amount: | -123,433.09 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $21,813.37 | $715.02 | $22,528.39 |
| Indemnity..... | ..... | | $3,626,217.04 | $0.00 | $3,626,217.04 |
| Legal..... | ..... | | $1,985.00 | $0.00 | $1,985.00 |
| Medical..... | ..... | | $4,787,246.01 | $3,013,581.11 | $7,800,827.12 |
| | | | $8,437,261.42 | $3,014,296.13 | $11,451,557.55 |
| # of Claims | 2,036 | | | | |
| # Open | 9 | Recovery Amount: | -8,455.83 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $21,971.13 | $17.00 | $21,988.13 |
| Indemnity..... | ..... | | $2,949,059.07 | $0.00 | $2,949,059.07 |
| Legal..... | ..... | | $656.85 | $0.00 | $656.85 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $6,415,705.89 | $5,227,041.67 | $11,642,747.56 |
| | | | $9,387,392.94 | $5,227,058.67 | $14,614,451.61 |
| # of Claims | 1,877 | | | | |
| # Open | 11 | Recovery Amount: | -13,160.39 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $41,729.46 | $1,116.78 | $42,846.24 |
| Indemnity..... | ..... | | $4,134,483.00 | $0.00 | $4,134,483.00 |
| Legal..... | ..... | | $4,562.02 | $0.00 | $4,562.02 |
| Medical..... | ..... | | $6,710,671.63 | $3,807,127.74 | $10,517,799.37 |
| | | | $10,891,446.11 | $3,808,244.52 | $14,699,690.63 |
| # of Claims | 2,015 | | | | |
| # Open | 9 | Recovery Amount: | -4,164.91 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $94,201.16 | $5,418.78 | $99,619.94 |
| Indemnity..... | ..... | | $4,163,643.66 | $0.00 | $4,163,643.66 |
| Legal..... | ..... | | $6,907.50 | $0.00 | $6,907.50 |
| Medical..... | ..... | | $6,894,915.94 | $4,794,652.34 | $11,689,568.28 |
| | | | $11,159,668.26 | $4,800,071.12 | $15,959,739.38 |
| # of Claims | 1,947 | | | | |
| # Open | 17 | Recovery Amount: | -36,116.20 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $72,260.84 | $3,274.22 | $75,535.06 |
| Indemnity..... | ..... | | $3,235,927.76 | $0.00 | $3,235,927.76 |
| Legal..... | ..... | | $2,014.22 | $2,202.50 | $4,216.72 |
| Medical..... | ..... | | $5,800,645.12 | $2,316,825.59 | $8,117,470.71 |
| | | | $9,110,847.94 | $2,322,302.31 | $11,433,150.25 |
| # of Claims | 1,607 | | | | |
| # Open | 10 | Recovery Amount: | -36,387.73 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $105,789.00 | $3,831.57 | $109,620.57 |
| Indemnity..... | ..... | | $2,956,309.91 | $0.00 | $2,956,309.91 |
| Legal..... | ..... | | $3,982.72 | $0.00 | $3,982.72 |
| Medical..... | ..... | | $4,032,145.24 | $1,987,765.63 | $6,019,910.87 |
| | | | $7,098,226.87 | $1,991,597.20 | $9,089,824.07 |
| # of Claims | 1,899 | | | | |
| # Open | 8 | Recovery Amount: | -24,236.40 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $115,398.33 | $7,923.98 | $123,322.31 |
| Indemnity..... | ..... | | $4,191,671.90 | $0.00 | $4,191,671.90 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $968.00 | $0.00 | $968.00 |
| Medical..... | ..... | | $5,057,532.72 | $1,198,953.19 | $6,256,485.91 |
| | | | $9,365,570.95 | $1,206,877.17 | $10,572,448.12 |
| # of Claims | 2,890 | | | | |
| # Open | 8 | Recovery Amount: | -12,164.49 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $154,392.88 | $127.69 | $154,520.57 |
| Indemnity..... | ..... | | $5,246,099.49 | $0.00 | $5,246,099.49 |
| Legal..... | ..... | | $283.50 | $0.00 | $283.50 |
| Medical..... | ..... | | $5,067,991.94 | $2,726,385.56 | $7,794,377.50 |
| | | | $10,468,767.81 | $2,726,513.25 | $13,195,281.06 |
| # of Claims | 3,466 | | | | |
| # Open | 11 | Recovery Amount: | -2,684.31 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $161,101.55 | $295.98 | $161,397.53 |
| Indemnity..... | ..... | | $5,126,991.14 | $0.00 | $5,126,991.14 |
| Legal..... | ..... | | $7,177.98 | $0.00 | $7,177.98 |
| Medical..... | ..... | | $4,366,530.52 | $1,199,447.80 | $5,565,978.32 |
| | | | $9,661,801.19 | $1,199,743.78 | $10,861,544.97 |
| # of Claims | 2,962 | | | | |
| # Open | 10 | Recovery Amount: | -19,827.03 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $160,592.10 | $3,836.66 | $164,428.76 |
| Indemnity..... | ..... | | $3,387,971.71 | $0.00 | $3,387,971.71 |
| Legal..... | ..... | | $3,812.00 | $705.00 | $4,517.00 |
| Medical..... | ..... | | $4,437,376.36 | $2,929,794.81 | $7,367,171.17 |
| | | | $7,989,752.17 | $2,934,336.47 | $10,924,088.64 |
| # of Claims | 3,010 | | | | |
| # Open | 9 | Recovery Amount: | -5,922.50 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $252,513.12 | $16,038.13 | $268,551.25 |
| Indemnity..... | ..... | | $3,984,432.54 | $0.00 | $3,984,432.54 |
| Legal..... | ..... | | $2,968.50 | $0.00 | $2,968.50 |
| Medical..... | ..... | | $4,658,506.99 | $2,883,925.37 | $7,542,432.36 |
| | | | $8,898,421.15 | $2,899,963.50 | $11,798,384.65 |
| # of Claims | 2,678 | | | | |
| # Open | 10 | Recovery Amount: | -3,129.18 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $262,023.31 | $12,042.85 | $274,066.16 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $3,344,000.03 | $690,897.10 | $4,034,897.13 |
| Legal..... | ..... | | $4,826.43 | $396.50 | $5,222.93 |
| Medical..... | ..... | | $7,613,955.16 | $6,712,420.68 | $14,326,375.84 |
| | | | $11,224,804.93 | $7,415,757.13 | $18,640,562.06 |
| # of Claims | 2,898 | | | | |
| # Open | 15 | Recovery Amount: | -3,291.01 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $282,597.37 | $5,140.60 | $287,737.97 |
| Indemnity..... | ..... | | $4,356,337.89 | $0.00 | $4,356,337.89 |
| Legal..... | ..... | | $9,833.18 | $0.00 | $9,833.18 |
| Medical..... | ..... | | $6,276,659.91 | $3,739,943.29 | $10,016,603.20 |
| | | | $10,925,428.35 | $3,745,083.89 | $14,670,512.24 |
| # of Claims | 2,762 | | | | |
| # Open | 17 | Recovery Amount: | -2,777.35 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $196,977.50 | $6,290.94 | $203,268.44 |
| Indemnity..... | ..... | | $2,472,955.84 | $66,412.32 | $2,539,368.16 |
| Legal..... | ..... | | $236.00 | $0.00 | $236.00 |
| Medical..... | ..... | | $4,589,284.65 | $2,489,036.65 | $7,078,321.30 |
| | | | $7,259,453.99 | $2,561,739.91 | $9,821,193.90 |
| # of Claims | 2,738 | | | | |
| # Open | 13 | Recovery Amount: | -34,719.03 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $149,931.84 | $36,920.96 | $186,852.80 |
| Indemnity..... | ..... | | $2,338,319.56 | $13,132.15 | $2,351,451.71 |
| Legal..... | ..... | | $888.00 | $0.00 | $888.00 |
| Medical..... | ..... | | $3,662,664.13 | $1,431,798.72 | $5,094,462.85 |
| | | | $6,151,803.53 | $1,481,851.83 | $7,633,655.36 |
| # of Claims | 2,776 | | | | |
| # Open | 10 | Recovery Amount: | -20,769.91 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $253,862.56 | $31,240.42 | $285,102.98 |
| Indemnity..... | ..... | | $4,652,651.66 | $84,176.78 | $4,736,828.44 |
| Legal..... | ..... | | $3,567.00 | $356.17 | $3,923.17 |
| Medical..... | ..... | | $6,806,966.88 | $1,479,384.03 | $8,286,350.91 |
| | | | $11,717,048.10 | $1,595,157.40 | $13,312,205.50 |
| # of Claims | 2,700 | | | | |
| # Open | 14 | Recovery Amount: | -20,424.75 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $131,729.37 | $38,830.34 | $170,559.71 |
| Indemnity..... | ..... | | $2,188,843.42 | $276,800.99 | $2,465,644.41 |
| Legal..... | ..... | | $2,002.45 | $0.00 | $2,002.45 |
| Medical..... | ..... | | $4,340,195.91 | $1,208,156.05 | $5,548,351.96 |
| | | | $6,662,771.15 | $1,523,787.38 | $8,186,558.53 |
| # of Claims | 2,693 | | | | |
| # Open | 16 | Recovery Amount: | -5,544.26 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $193,130.82 | $68,484.05 | $261,614.87 |
| Indemnity..... | ..... | | $3,666,498.15 | $1,109,935.94 | $4,776,434.09 |
| Legal..... | ..... | | $4,729.00 | $1,096.00 | $5,825.00 |
| Medical..... | ..... | | $5,636,360.63 | $5,660,608.25 | $11,296,968.88 |
| | | | $9,500,718.60 | $6,840,124.24 | $16,340,842.84 |
| # of Claims | 2,408 | | | | |
| # Open | 28 | Recovery Amount: | -32,419.18 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $79,878.80 | $42,767.98 | $122,646.78 |
| Indemnity..... | ..... | | $2,033,910.13 | $438,948.41 | $2,472,858.54 |
| Legal..... | ..... | | $6,037.21 | $83.50 | $6,120.71 |
| Medical..... | ..... | | $3,353,585.78 | $1,625,528.84 | $4,979,114.62 |
| | | | $5,473,411.92 | $2,107,328.73 | $7,580,740.65 |
| # of Claims | 2,186 | | | | |
| # Open | 13 | Recovery Amount: | -22,073.05 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $130,149.33 | $83,652.44 | $213,801.77 |
| Indemnity..... | ..... | | $3,241,838.55 | $772,642.66 | $4,014,481.21 |
| Legal..... | ..... | | $6,995.00 | $295.00 | $7,290.00 |
| Medical..... | ..... | | $3,973,138.15 | $1,898,944.69 | $5,872,082.84 |
| | | | $7,352,121.03 | $2,755,534.79 | $10,107,655.82 |
| # of Claims | 2,241 | | | | |
| # Open | 18 | Recovery Amount: | -24,185.15 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $128,099.31 | $78,714.87 | $206,814.18 |
| Indemnity..... | ..... | | $2,894,900.12 | $1,681,388.54 | $4,576,288.66 |
| Legal..... | ..... | | $4,074.75 | $18.00 | $4,092.75 |
| Medical..... | ..... | | $3,905,753.11 | $3,256,732.08 | $7,162,485.19 |
| | | | $6,932,827.29 | $5,016,853.49 | $11,949,680.78 |
| # of Claims | 2,278 | | | | |
| # Open | 21 | Recovery Amount: | -30,000.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $88,843.45 | $61,405.39 | $150,248.84 |
| Indemnity..... | ..... | | $2,431,078.31 | $2,679,844.06 | $5,110,922.37 |
| Legal..... | ..... | | $10,667.00 | $205.00 | $10,872.00 |
| Medical..... | ..... | | $4,685,102.71 | $3,389,290.05 | $8,074,392.76 |
| | | | $7,215,691.47 | $6,130,744.50 | $13,346,435.97 |
| # of Claims | 2,102 | | | | |
| # Open | 25 | Recovery Amount: | -273.73 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $155,107.33 | $80,741.47 | $235,848.80 |
| Indemnity..... | ..... | | $1,968,393.07 | $1,997,204.21 | $3,965,597.28 |
| Legal..... | ..... | | $7,084.17 | $7,895.33 | $14,979.50 |
| Medical..... | ..... | | $4,016,417.78 | $2,564,136.29 | $6,580,554.07 |
| | | | $6,147,002.35 | $4,649,977.30 | $10,796,979.65 |
| # of Claims | 1,811 | | | | |
| # Open | 36 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $46,595.34 | $47,543.78 | $94,139.12 |
| Indemnity..... | ..... | | $847,386.24 | $429,621.84 | $1,277,008.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,208,894.50 | $675,904.38 | $2,884,798.88 |
| | | | $3,102,876.08 | $1,153,070.00 | $4,255,946.08 |
| # of Claims | 1,725 | | | | |
| # Open | 28 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $23,409.79 | $18,494.02 | $41,903.81 |
| Indemnity..... | ..... | | $338,044.78 | $798,848.28 | $1,136,893.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,197,036.92 | $2,270,057.95 | $3,467,094.87 |
| | | | $1,558,491.49 | $3,087,400.25 | $4,645,891.74 |
| # of Claims | 1,619 | | | | |
| # Open | 201 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $4,976,387.91 | $671,151.56 | $5,647,539.47 |
| Indemnity..... | ..... | | $110,816,658.95 | $11,039,853.28 | $121,856,512.23 |
| Legal..... | ..... | | $101,941.60 | $13,409.60 | $115,351.20 |
| Medical..... | ..... | | $165,508,051.88 | $84,593,924.66 | $250,101,976.54 |
| | | | $281,403,040.34 | $96,318,339.10 | $377,721,379.44 |
| # of Claims | 78,655 | | | | |
| # Open | 621 | Recovery Amount: | -600,174.88 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $4,976,387.91 | $671,151.56 | $5,647,539.47 |
| Indemnity | | | $110,816,658.95 | $11,039,853.28 | $121,856,512.23 |
| Legal | | | $101,941.60 | $13,409.60 | $115,351.20 |
| Medical | | | $165,508,051.88 | $84,593,924.66 | $250,101,976.54 |
| | | | $281,403,040.34 | $96,318,339.10 | $377,721,379.44 |
| # of Claims | 78,655 | | | | |
| # Open | 621 | Recovery Amount: | -600,174.88 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***750 - CORRECT'AL EDUCATION, DEPT. (***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $16,765.93 | $0.00 | $16,765.93 |
| Indemnity..... | ..... | | $6,841.10 | $0.00 | $6,841.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $203,766.22 | $75,013.52 | $278,779.74 |
| | | | $227,373.25 | $75,013.52 | $302,386.77 |
| # of Claims | 42 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,135.63 | $0.00 | $11,135.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $24,058.04 | $0.00 | $24,058.04 |
| | | | $35,193.67 | $0.00 | $35,193.67 |
| # of Claims | 28 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $15,749.42 | $0.00 | $15,749.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $28,105.29 | $0.00 | $28,105.29 |
| | | | $43,854.71 | $0.00 | $43,854.71 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | -1,542.64 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $1,116.09 | $0.00 | $1,116.09 |
| Indemnity..... | ..... | | $25,782.20 | $0.00 | $25,782.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75,290.65 | $0.00 | $75,290.65 |
| | | | $102,188.94 | $0.00 | $102,188.94 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $61,887.05 | $0.00 | $61,887.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $144,815.35 | $0.00 | $144,815.35 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $206,702.40 | $0.00 | $206,702.40 |
| # of Claims | 32 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $68.61 | $0.00 | $68.61 |
| Indemnity..... | ..... | | $54,421.34 | $0.00 | $54,421.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $136,957.98 | $32,618.20 | $169,576.18 |
| | | | $191,447.93 | $32,618.20 | $224,066.13 |
| # of Claims | 28 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $519.00 | $0.00 | $519.00 |
| Indemnity..... | ..... | | $209,550.94 | $0.00 | $209,550.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $117,666.58 | $0.00 | $117,666.58 |
| | | | $327,736.52 | $0.00 | $327,736.52 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $14,260.69 | $0.00 | $14,260.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $12,554.28 | $0.00 | $12,554.28 |
| | | | $26,814.97 | $0.00 | $26,814.97 |
| # of Claims | 45 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,536.82 | $0.00 | $1,536.82 |
| Indemnity..... | ..... | | $125,956.49 | $0.00 | $125,956.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $373,749.84 | $0.00 | $373,749.84 |
| | | | $501,243.15 | $0.00 | $501,243.15 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -610.38 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,556.66 | $0.00 | $8,556.66 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $26,306.19 | $0.00 | $26,306.19 |
| | | | $34,862.85 | $0.00 | $34,862.85 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $473.14 | $12.00 | $485.14 |
| Indemnity..... | ..... | | $273,794.68 | $0.00 | $273,794.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $169,351.90 | $815,797.84 | $985,149.74 |
| | | | $443,619.72 | $815,809.84 | $1,259,429.56 |
| # of Claims | 27 | | | | |
| # Open | 1 | Recovery Amount: | -1,475.14 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $18.00 | $0.00 | $18.00 |
| Indemnity..... | ..... | | $59,132.55 | $0.00 | $59,132.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $57,216.52 | $0.00 | $57,216.52 |
| | | | $116,367.07 | $0.00 | $116,367.07 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -150.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,266.48 | $0.00 | $8,266.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,051.88 | $0.00 | $32,051.88 |
| | | | $40,318.36 | $0.00 | $40,318.36 |
| # of Claims | 42 | | | | |
| # Open | 0 | Recovery Amount: | -1,978.22 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $45,391.84 | $0.00 | $45,391.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $86,236.68 | $0.00 | $86,236.68 |
| | | | $131,628.52 | $0.00 | $131,628.52 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -867.30 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $3,819.66 | $1,676.00 | $5,495.66 |
| Indemnity..... | ..... | | $448,499.37 | $0.00 | $448,499.37 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $609,115.30 | $1,029,147.72 | $1,638,263.02 |
| | | | $1,061,434.33 | $1,030,823.72 | $2,092,258.05 |
| # of Claims | 58 | | | | |
| # Open | 2 | Recovery Amount: | -7,523.30 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,682.67 | $0.00 | $10,682.67 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,293.00 | $0.00 | $33,293.00 |
| | | | $43,975.67 | $0.00 | $43,975.67 |
| # of Claims | 44 | | | | |
| # Open | 0 | Recovery Amount: | -302.26 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $1,228.17 | $719.83 | $1,948.00 |
| Indemnity..... | ..... | | $219,078.51 | $0.00 | $219,078.51 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $330,417.29 | $53,833.03 | $384,250.32 |
| | | | $550,723.97 | $54,552.86 | $605,276.83 |
| # of Claims | 49 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,884.63 | $0.00 | $12,884.63 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,087.92 | $0.00 | $37,087.92 |
| | | | $49,972.55 | $0.00 | $49,972.55 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | -3,204.43 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $8,357.56 | $0.00 | $8,357.56 |
| Indemnity..... | ..... | | $380,094.03 | $0.00 | $380,094.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $88,776.76 | $0.00 | $88,776.76 |
| | | | $477,228.35 | $0.00 | $477,228.35 |
| # of Claims | 43 | | | | |
| # Open | 0 | Recovery Amount: | -20,737.03 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $11,222.81 | $0.00 | $11,222.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $78,091.48 | $0.00 | $78,091.48 |
| | | | $89,314.29 | $0.00 | $89,314.29 |
| # of Claims | 38 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $20,923.09 | $0.00 | $20,923.09 |
| Indemnity..... | ..... | | $427,167.33 | $0.00 | $427,167.33 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $118,001.45 | $81,019.47 | $199,020.92 |
| | | | $566,091.87 | $81,019.47 | $647,111.34 |
| # of Claims | 39 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $20,003.45 | $0.00 | $20,003.45 |
| Legal..... | ..... | | $66.00 | $0.00 | $66.00 |
| Medical..... | ..... | | $33,387.33 | $0.00 | $33,387.33 |
| | | | $53,456.78 | $0.00 | $53,456.78 |
| # of Claims | 37 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $318.00 | $0.00 | $318.00 |
| Indemnity..... | ..... | | $20,238.79 | $0.00 | $20,238.79 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $41,405.70 | $0.00 | $41,405.70 |
| | | | $61,962.49 | $0.00 | $61,962.49 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $1,363.44 | $0.00 | $1,363.44 |
| Indemnity..... | ..... | | $3,449.42 | $0.00 | $3,449.42 |
| Legal..... | ..... | | $16.00 | $0.00 | $16.00 |
| Medical..... | ..... | | $50,202.82 | $0.00 | $50,202.82 |
| | | | $55,031.68 | $0.00 | $55,031.68 |
| # of Claims | 33 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $11,203.08 | $0.00 | $11,203.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $91,912.21 | $0.00 | $91,912.21 |
| | | | $103,115.29 | $0.00 | $103,115.29 |
| # of Claims | 50 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $217.66 | $0.00 | $217.66 |
| Indemnity..... | ..... | | $9,958.18 | $0.00 | $9,958.18 |
| Legal..... | ..... | | $78.00 | $0.00 | $78.00 |
| Medical..... | ..... | | $106,808.74 | $0.00 | $106,808.74 |
| | | | $117,062.58 | $0.00 | $117,062.58 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $56,725.17 | $2,407.83 | $59,133.00 |
| Indemnity..... | ..... | | $2,495,209.34 | $0.00 | $2,495,209.34 |
| Legal..... | ..... | | $160.00 | $0.00 | $160.00 |
| Medical..... | ..... | | $3,106,627.40 | $2,087,429.78 | $5,194,057.18 |
| | | | $5,658,721.91 | $2,089,837.61 | $7,748,559.52 |
| # of Claims | 1,060 | | | | |
| # Open | 7 | Recovery Amount: | -38,390.70 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $56,725.17 | $2,407.83 | $59,133.00 |
| Indemnity | | | $2,495,209.34 | $0.00 | $2,495,209.34 |
| Legal | | | $160.00 | $0.00 | $160.00 |
| Medical | | | $3,106,627.40 | $2,087,429.78 | $5,194,057.18 |
| | | | $5,658,721.91 | $2,089,837.61 | $7,748,559.52 |
| # of Claims | 1,060 | | | | |
| # Open | 7 | Recovery Amount: | -38,390.70 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *751 - DEAF & HARD/HEARING, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $187.90 | $0.00 | $187.90 |
| | | | $187.90 | $0.00 | $187.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $182.90 | $0.00 | $182.90 |
| | | | $182.90 | $0.00 | $182.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $86.60 | $0.00 | $86.60 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $86.60 | $0.00 | $86.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $86.60 | $0.00 | $86.60 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $370.80 | $0.00 | $370.80 |
| | | | $457.40 | $0.00 | $457.40 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $86.60 | $0.00 | $86.60 |
| Indemnity | | | $0.00 | $0.00 | $0.00 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $370.80 | $0.00 | $370.80 |
| | | | $457.40 | $0.00 | $457.40 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *762 - Rights of Virginians With Disabilitie*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $149.00 | $0.00 | $149.00 |
| | | | $149.00 | $0.00 | $149.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $415.25 | $0.00 | $415.25 |
| | | | $415.25 | $0.00 | $415.25 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,860.65 | $0.00 | $7,860.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $29,751.77 | $0.00 | $29,751.77 |
| | | | $37,612.42 | $0.00 | $37,612.42 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $398.86 | $0.00 | $398.86 |
| Indemnity..... | ..... | | $1,494.12 | $0.00 | $1,494.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,039.68 | $0.00 | $9,039.68 |
| | | | $10,932.66 | $0.00 | $10,932.66 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,858.39 | $0.00 | $2,858.39 |
| | | | $2,858.39 | $0.00 | $2,858.39 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $95.00 | $0.00 | $95.00 |
| | | | $95.00 | $0.00 | $95.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $899.72 | $0.00 | $899.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,940.28 | $0.00 | $1,940.28 |
| | | | $2,840.00 | $0.00 | $2,840.00 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $65.00 | $0.00 | $65.00 |
| | | | $65.00 | $0.00 | $65.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,359.14 | $0.00 | $1,359.14 |
| | | | $1,359.14 | $0.00 | $1,359.14 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -763.20 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $398.86 | $0.00 | $398.86 |
| Indemnity..... | ..... | | $10,254.49 | $0.00 | $10,254.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $45,673.51 | $0.00 | $45,673.51 |
| | | | $56,326.86 | $0.00 | $56,326.86 |
| # of Claims | 24 | | | | |
| # Open | 0 | Recovery Amount: | -763.20 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *765 - SOCIAL SERVICES, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,487.28 | $0.00 | $4,487.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,094.21 | $0.00 | $7,094.21 |
| | | | $11,581.49 | $0.00 | $11,581.49 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | -752.75 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $12,934.37 | $0.00 | $12,934.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,347.51 | $0.00 | $35,347.51 |
| | | | $48,281.88 | $0.00 | $48,281.88 |
| # of Claims | 62 | | | | |
| # Open | 0 | Recovery Amount: | -2,767.93 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $3,544.93 | $0.00 | $3,544.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40,846.62 | $0.00 | $40,846.62 |
| | | | $44,391.55 | $0.00 | $44,391.55 |
| # of Claims | 49 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $622.25 | $0.00 | $622.25 |
| Indemnity..... | ..... | | $291,587.21 | $0.00 | $291,587.21 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $160,531.34 | $0.00 | $160,531.34 |
| | | | $452,740.80 | $0.00 | $452,740.80 |
| # of Claims | 59 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $48.42 | $0.00 | $48.42 |
| Indemnity..... | ..... | | $32,419.74 | $0.00 | $32,419.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $80,351.67 | $0.00 | $80,351.67 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $112,819.83 | $0.00 | $112,819.83 |
| # of Claims | 61 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $133,546.77 | $0.00 | $133,546.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $38,369.35 | $0.00 | $38,369.35 |
| | | | $171,916.12 | $0.00 | $171,916.12 |
| # of Claims | 49 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $43,747.55 | $0.00 | $43,747.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $111,604.73 | $0.00 | $111,604.73 |
| | | | $155,352.28 | $0.00 | $155,352.28 |
| # of Claims | 79 | | | | |
| # Open | 0 | Recovery Amount: | -92.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $230.80 | $0.00 | $230.80 |
| Indemnity..... | ..... | | $432,181.57 | $0.00 | $432,181.57 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $338,782.30 | $0.00 | $338,782.30 |
| | | | $771,194.67 | $0.00 | $771,194.67 |
| # of Claims | 79 | | | | |
| # Open | 0 | Recovery Amount: | -34,874.92 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $2,087.65 | $0.00 | $2,087.65 |
| Indemnity..... | ..... | | $196,972.76 | $0.00 | $196,972.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $301,169.94 | $78,583.51 | $379,753.45 |
| | | | $500,230.35 | $78,583.51 | $578,813.86 |
| # of Claims | 62 | | | | |
| # Open | 1 | Recovery Amount: | -4,438.87 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $1,741.88 | $0.00 | $1,741.88 |
| Indemnity..... | ..... | | $444,085.61 | $0.00 | $444,085.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $223,115.49 | $0.00 | $223,115.49 |
| | | | $668,942.98 | $0.00 | $668,942.98 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $8.50 | $0.00 | $8.50 |
| Indemnity..... | ..... | | $9,674.44 | $0.00 | $9,674.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $20,527.65 | $0.00 | $20,527.65 |
| | | | $30,210.59 | $0.00 | $30,210.59 |
| # of Claims | 47 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $7.05 | $0.00 | $7.05 |
| Indemnity..... | ..... | | $9,959.88 | $0.00 | $9,959.88 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,640.49 | $0.00 | $14,640.49 |
| | | | $24,607.42 | $0.00 | $24,607.42 |
| # of Claims | 53 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $94.98 | $0.00 | $94.98 |
| Indemnity..... | ..... | | $968.03 | $0.00 | $968.03 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,817.12 | $0.00 | $10,817.12 |
| | | | $11,880.13 | $0.00 | $11,880.13 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -260.34 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $560.00 | $0.00 | $560.00 |
| Indemnity..... | ..... | | $29,652.53 | $0.00 | $29,652.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,268.02 | $0.00 | $31,268.02 |
| | | | $61,480.55 | $0.00 | $61,480.55 |
| # of Claims | 55 | | | | |
| # Open | 0 | Recovery Amount: | -12,090.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $3,389.72 | $0.00 | $3,389.72 |
| Indemnity..... | ..... | | $338,069.48 | $0.00 | $338,069.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $92,816.31 | $0.00 | $92,816.31 |
| | | | $434,275.51 | $0.00 | $434,275.51 |
| # of Claims | 41 | | | | |
| # Open | 0 | Recovery Amount: | -128.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $17,478.80 | $0.00 | $17,478.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33,100.14 | $0.00 | $33,100.14 |
| | | | $50,578.94 | $0.00 | $50,578.94 |
| # of Claims | 54 | | | | |
| # Open | 0 | Recovery Amount: | -136.09 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $7,484.16 | $8.00 | $7,492.16 |
| Indemnity..... | ..... | | $158,323.26 | $0.00 | $158,323.26 |
| Legal..... | ..... | | $511.15 | $0.00 | $511.15 |
| Medical..... | ..... | | $341,884.28 | $371,409.76 | $713,294.04 |
| | | | $508,202.85 | $371,417.76 | $879,620.61 |
| # of Claims | 48 | | | | |
| # Open | 1 | Recovery Amount: | -6,244.18 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $4,210.00 | $0.00 | $4,210.00 |
| Indemnity..... | ..... | | $107,825.45 | $0.00 | $107,825.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $260,596.31 | $0.00 | $260,596.31 |
| | | | $372,631.76 | $0.00 | $372,631.76 |
| # of Claims | 69 | | | | |
| # Open | 0 | Recovery Amount: | -10,000.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $74.00 | $0.00 | $74.00 |
| Indemnity..... | ..... | | $38,039.77 | $0.00 | $38,039.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $98,727.77 | $0.00 | $98,727.77 |
| | | | $136,841.54 | $0.00 | $136,841.54 |
| # of Claims | 60 | | | | |
| # Open | 0 | Recovery Amount: | -11,257.59 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $32,683.84 | $0.00 | $32,683.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $107,330.36 | $0.00 | $107,330.36 |
| | | | $140,051.20 | $0.00 | $140,051.20 |
| # of Claims | 59 | | | | |
| # Open | 2 | Recovery Amount: | -53,778.10 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $6,118.63 | $0.00 | $6,118.63 |
| Indemnity..... | ..... | | $239,450.14 | $0.00 | $239,450.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $414,921.54 | $306,410.52 | $721,332.06 |
| | | | $660,490.31 | $306,410.52 | $966,900.83 |
| # of Claims | 44 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $60.50 | $0.00 | $60.50 |
| Indemnity..... | ..... | | $28,970.28 | $0.00 | $28,970.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $104,721.52 | $0.00 | $104,721.52 |
| | | | $133,752.30 | $0.00 | $133,752.30 |
| # of Claims | 27 | | | | |
| # Open | 0 | Recovery Amount: | -7,294.11 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $829.94 | $68.00 | $897.94 |
| Indemnity..... | ..... | | $17,654.37 | $0.00 | $17,654.37 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $209,891.48 | $3,543.11 | $213,434.59 |
| | | | $228,375.79 | $3,611.11 | $231,986.90 |
| # of Claims | 27 | | | | |
| # Open | 1 | Recovery Amount: | -3,045.86 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $44.00 | $0.00 | $44.00 |
| Indemnity..... | ..... | | $42.01 | $0.00 | $42.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,875.06 | $0.00 | $18,875.06 |
| | | | $18,961.07 | $0.00 | $18,961.07 |
| # of Claims | 57 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $127.90 | $0.00 | $127.90 |
| Indemnity..... | ..... | | $7,890.12 | $0.00 | $7,890.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,150.22 | $0.00 | $30,150.22 |
| | | | $38,168.24 | $0.00 | $38,168.24 |
| # of Claims | 31 | | | | |
| # Open | 0 | Recovery Amount: | -17,074.20 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $65.73 | $0.00 | $65.73 |
| Indemnity..... | ..... | | $9,927.73 | $0.00 | $9,927.73 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,205.96 | $0.00 | $35,205.96 |
| | | | $45,199.42 | $0.00 | $45,199.42 |
| # of Claims | 56 | | | | |
| # Open | 0 | Recovery Amount: | -6,590.86 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $5,889.88 | $0.00 | $5,889.88 |
| Indemnity..... | ..... | | $162,603.42 | $0.00 | $162,603.42 |
| Legal..... | ..... | | $494.50 | $0.00 | $494.50 |
| Medical..... | ..... | | $69,166.05 | $0.00 | $69,166.05 |
| | | | $238,153.85 | $0.00 | $238,153.85 |
| # of Claims | 35 | | | | |
| # Open | 0 | Recovery Amount: | -6,601.12 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $3,844.75 | $0.00 | $3,844.75 |
| Indemnity..... | ..... | | $55,804.77 | $0.00 | $55,804.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $59,417.13 | $0.00 | $59,417.13 |
| | | | $119,066.65 | $0.00 | $119,066.65 |
| # of Claims | 25 | | | | |
| # Open | 0 | Recovery Amount: | -2,874.96 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $2,073.52 | $0.00 | $2,073.52 |
| Indemnity..... | ..... | | $19,033.57 | $0.00 | $19,033.57 |
| Legal..... | ..... | | $475.75 | $0.00 | $475.75 |
| Medical..... | ..... | | $21,347.21 | $0.00 | $21,347.21 |
| | | | $42,930.05 | $0.00 | $42,930.05 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $63.50 | $0.00 | $63.50 |
| Indemnity..... | ..... | | $73.80 | $0.00 | $73.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $11,586.42 | $0.00 | $11,586.42 |
| | | | $11,723.72 | $0.00 | $11,723.72 |
| # of Claims | 26 | | | | |
| # Open | 0 | Recovery Amount: | -1,918.07 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $186.22 | $0.00 | $186.22 |
| Indemnity..... | ..... | | $2,315.11 | $0.00 | $2,315.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,562.23 | $0.00 | $4,562.23 |
| | | | $7,063.56 | $0.00 | $7,063.56 |
| # of Claims | 20 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $195.83 | $0.00 | $195.83 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $13,669.96 | $1,254.66 | $14,924.62 |
| | | | $13,865.79 | $1,254.66 | $15,120.45 |
| # of Claims | 23 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $110.75 | $191.25 | $302.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,731.58 | $14,527.51 | $17,259.09 |
| | | | $2,842.33 | $14,718.76 | $17,561.09 |
| # of Claims | 18 | | | | |
| # Open | 6 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $40,207.56 | $267.25 | $40,474.81 |
| Indemnity..... | ..... | | $2,881,948.59 | $0.00 | $2,881,948.59 |
| Legal..... | ..... | | $1,481.40 | $0.00 | $1,481.40 |
| Medical..... | ..... | | $3,345,167.97 | $775,729.07 | $4,120,897.04 |
| | | | $6,268,805.52 | $775,996.32 | $7,044,801.84 |
| # of Claims | 1,571 | | | | |
| # Open | 13 | Recovery Amount: | -182,219.95 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $40,207.56 | $267.25 | $40,474.81 |
| Indemnity | | | $2,881,948.59 | $0.00 | $2,881,948.59 |
| Legal | | | $1,481.40 | $0.00 | $1,481.40 |
| Medical | | | $3,345,167.97 | $775,729.07 | $4,120,897.04 |
| | | | $6,268,805.52 | $775,996.32 | $7,044,801.84 |
| # of Claims | 1,571 | | | | |
| # Open | 13 | Recovery Amount: | -182,219.95 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***766 - VIRGINIA PAROLE BOARD***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $785.81 | $0.00 | $785.81 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,190.00 | $0.00 | $5,190.00 |
| | | | $5,975.81 | $0.00 | $5,975.81 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $361.00 | $0.00 | $361.00 |
| | | | $361.00 | $0.00 | $361.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $559.75 | $0.00 | $559.75 |
| Indemnity..... | ..... | | $20,409.70 | $0.00 | $20,409.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $31,127.59 | $0.00 | $31,127.59 |
| | | | $52,097.04 | $0.00 | $52,097.04 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $34.65 | $0.00 | $34.65 |
| | | | $34.65 | $0.00 | $34.65 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,142.52 | $0.00 | $2,142.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,948.48 | $0.00 | $27,948.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $30,091.00 | $0.00 | $30,091.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -7,000.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $620.00 | $0.00 | $620.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,309.88 | $0.00 | $6,309.88 |
| | | | $6,929.88 | $0.00 | $6,929.88 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $6,885.65 | $0.00 | $6,885.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $27,470.06 | $0.00 | $27,470.06 |
| | | | $34,355.71 | $0.00 | $34,355.71 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $764.96 | $0.00 | $764.96 |
| | | | $764.96 | $0.00 | $764.96 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $63.00 | $0.00 | $63.00 |
| | | | $63.00 | $0.00 | $63.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $292.21 | $0.00 | $292.21 |
| | | | $292.21 | $0.00 | $292.21 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,343.34 | $0.00 | $1,343.34 |
| | | | $1,343.34 | $0.00 | $1,343.34 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $559.75 | $0.00 | $559.75 |
| Indemnity..... | ..... | | $30,843.68 | $0.00 | $30,843.68 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $100,905.17 | $0.00 | $100,905.17 |
| | | | $132,308.60 | $0.00 | $132,308.60 |
| # of Claims | 34 | | | | |
| # Open | 0 | Recovery Amount: | -7,000.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *777 - DEPT. OF JUVENILE JUSTICE*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $559.28 | $0.00 | $559.28 |
| Indemnity..... | ..... | | $7,041.61 | $0.00 | $7,041.61 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $39,396.12 | $43,735.82 | $83,131.94 |
| | | | $46,997.01 | $43,735.82 | $90,732.83 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $30,498.89 | $0.00 | $30,498.89 |
| Indemnity..... | ..... | | $400,510.43 | $0.00 | $400,510.43 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $991,563.04 | $170,811.97 | $1,162,375.01 |
| | | | $1,422,572.36 | $170,811.97 | $1,593,384.33 |
| # of Claims | 246 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $34,774.84 | $2,431.43 | $37,206.27 |
| Indemnity..... | ..... | | $839,022.49 | $0.00 | $839,022.49 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $778,335.63 | $158,225.12 | $936,560.75 |
| | | | $1,652,132.96 | $160,656.55 | $1,812,789.51 |
| # of Claims | 281 | | | | |
| # Open | 1 | Recovery Amount: | -157.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $445.50 | $0.00 | $445.50 |
| Indemnity..... | ..... | | $442,700.02 | $0.00 | $442,700.02 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $650,408.51 | $0.00 | $650,408.51 |
| | | | $1,093,554.03 | $0.00 | $1,093,554.03 |
| # of Claims | 218 | | | | |
| # Open | 0 | Recovery Amount: | -5,377.49 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $146.61 | $946.33 | $1,092.94 |
| Indemnity..... | ..... | | $289,929.32 | $0.00 | $289,929.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $247,771.08 | $38,006.67 | $285,777.75 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $537,847.01 | $38,953.00 | $576,800.01 |
| # of Claims | 270 | | | | |
| # Open | 1 | Recovery Amount: | -4,755.57 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,321.38 | $0.00 | $1,321.38 |
| Indemnity..... | ..... | | $313,575.83 | $0.00 | $313,575.83 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $496,699.83 | $0.00 | $496,699.83 |
| | | | $811,597.04 | $0.00 | $811,597.04 |
| # of Claims | 276 | | | | |
| # Open | 0 | Recovery Amount: | -5,506.18 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $2,258.96 | $0.00 | $2,258.96 |
| Indemnity..... | ..... | | $564,701.00 | $0.00 | $564,701.00 |
| Legal..... | ..... | | $650.50 | $0.00 | $650.50 |
| Medical..... | ..... | | $1,042,265.95 | $8,358.51 | $1,050,624.46 |
| | | | $1,609,876.41 | $8,358.51 | $1,618,234.92 |
| # of Claims | 279 | | | | |
| # Open | 1 | Recovery Amount: | -10,783.09 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $6,992.56 | $0.00 | $6,992.56 |
| Indemnity..... | ..... | | $488,776.45 | $0.00 | $488,776.45 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,222,987.09 | $711,377.25 | $1,934,364.34 |
| | | | $1,718,756.10 | $711,377.25 | $2,430,133.35 |
| # of Claims | 271 | | | | |
| # Open | 3 | Recovery Amount: | -3,829.63 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $3,624.11 | $0.21 | $3,624.32 |
| Indemnity..... | ..... | | $340,346.10 | $0.00 | $340,346.10 |
| Legal..... | ..... | | $65.50 | $3,600.00 | $3,665.50 |
| Medical..... | ..... | | $573,623.73 | $37,790.42 | $611,414.15 |
| | | | $917,659.44 | $41,390.63 | $959,050.07 |
| # of Claims | 377 | | | | |
| # Open | 1 | Recovery Amount: | -1,266.47 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $5,621.00 | $0.00 | $5,621.00 |
| Indemnity..... | ..... | | $1,313,254.82 | $0.00 | $1,313,254.82 |
| Legal..... | ..... | | $1,781.94 | $0.00 | $1,781.94 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $1,956,233.10 | $1,084,663.85 | $3,040,896.95 |
| | | | $3,276,890.86 | $1,084,663.85 | $4,361,554.71 |
| # of Claims | 432 | | | | |
| # Open | 2 | Recovery Amount: | -5,228.77 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $13,305.58 | $0.00 | $13,305.58 |
| Indemnity..... | ..... | | $688,629.14 | $0.00 | $688,629.14 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,001,283.48 | $199,117.30 | $1,200,400.78 |
| | | | $1,703,218.20 | $199,117.30 | $1,902,335.50 |
| # of Claims | 465 | | | | |
| # Open | 2 | Recovery Amount: | -5,788.65 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $40,304.84 | $120.83 | $40,425.67 |
| Indemnity..... | ..... | | $1,661,933.17 | $0.00 | $1,661,933.17 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,880,085.02 | $328,906.88 | $2,208,991.90 |
| | | | $3,582,323.03 | $329,027.71 | $3,911,350.74 |
| # of Claims | 445 | | | | |
| # Open | 3 | Recovery Amount: | -848.06 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $22,983.07 | $0.00 | $22,983.07 |
| Indemnity..... | ..... | | $992,345.15 | $0.00 | $992,345.15 |
| Legal..... | ..... | | $1,611.00 | $0.00 | $1,611.00 |
| Medical..... | ..... | | $1,193,771.87 | $55,027.81 | $1,248,799.68 |
| | | | $2,210,711.09 | $55,027.81 | $2,265,738.90 |
| # of Claims | 363 | | | | |
| # Open | 2 | Recovery Amount: | -87.65 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $10,355.03 | $0.00 | $10,355.03 |
| Indemnity..... | ..... | | $565,697.21 | $0.00 | $565,697.21 |
| Legal..... | ..... | | $524.00 | $0.00 | $524.00 |
| Medical..... | ..... | | $879,455.38 | $0.00 | $879,455.38 |
| | | | $1,456,031.62 | $0.00 | $1,456,031.62 |
| # of Claims | 337 | | | | |
| # Open | 1 | Recovery Amount: | -11,520.22 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $59,959.27 | $3,721.08 | $63,680.35 |
| Indemnity..... | ..... | | $1,590,209.16 | $488,586.50 | $2,078,795.66 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $811.50 | $0.00 | $811.50 |
| Medical..... | ..... | | $1,403,836.06 | $561,668.10 | $1,965,504.16 |
| | | | $3,054,815.99 | $1,053,975.68 | $4,108,791.67 |
| # of Claims | 374 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $81,154.65 | $1,831.00 | $82,985.65 |
| Indemnity..... | ..... | | $1,446,664.32 | $389,120.57 | $1,835,784.89 |
| Legal..... | ..... | | $4,966.13 | $2,500.00 | $7,466.13 |
| Medical..... | ..... | | $1,208,260.73 | $317,202.10 | $1,525,462.83 |
| | | | $2,741,045.83 | $710,653.67 | $3,451,699.50 |
| # of Claims | 410 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $44,101.44 | $1,000.00 | $45,101.44 |
| Indemnity..... | ..... | | $753,596.85 | $0.00 | $753,596.85 |
| Legal..... | ..... | | $4,514.00 | $0.00 | $4,514.00 |
| Medical..... | ..... | | $1,181,855.09 | $1,722,525.87 | $2,904,380.96 |
| | | | $1,984,067.38 | $1,723,525.87 | $3,707,593.25 |
| # of Claims | 374 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $37,215.36 | $333.75 | $37,549.11 |
| Indemnity..... | ..... | | $719,272.65 | $0.00 | $719,272.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,196,447.38 | $979,838.96 | $2,176,286.34 |
| | | | $1,952,935.39 | $980,172.71 | $2,933,108.10 |
| # of Claims | 330 | | | | |
| # Open | 2 | Recovery Amount: | -13,441.82 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $54,493.97 | $16,987.80 | $71,481.77 |
| Indemnity..... | ..... | | $741,514.26 | $298,422.54 | $1,039,936.80 |
| Legal..... | ..... | | $685.50 | $0.00 | $685.50 |
| Medical..... | ..... | | $1,857,463.16 | $3,210,653.05 | $5,068,116.21 |
| | | | $2,654,156.89 | $3,526,063.39 | $6,180,220.28 |
| # of Claims | 339 | | | | |
| # Open | 2 | Recovery Amount: | -5,297.11 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $54,025.89 | $1,739.20 | $55,765.09 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $1,424,217.26 | $0.00 | $1,424,217.26 |
| Legal..... | ..... | | $2,891.00 | $0.00 | $2,891.00 |
| Medical..... | ..... | | $1,733,112.92 | $456,644.16 | $2,189,757.08 |
| | | | $3,214,247.07 | $458,383.36 | $3,672,630.43 |
| # of Claims | 321 | | | | |
| # Open | 2 | Recovery Amount: | -3,996.65 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $48,524.90 | $0.00 | $48,524.90 |
| Indemnity..... | ..... | | $817,382.01 | $0.00 | $817,382.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $881,261.04 | $260,052.21 | $1,141,313.25 |
| | | | $1,747,167.95 | $260,052.21 | $2,007,220.16 |
| # of Claims | 389 | | | | |
| # Open | 1 | Recovery Amount: | -27,556.18 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $89,082.29 | $10,808.87 | $99,891.16 |
| Indemnity..... | ..... | | $1,720,794.03 | $180,002.94 | $1,900,796.97 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,655,211.07 | $999,453.52 | $2,654,664.59 |
| | | | $3,465,087.39 | $1,190,265.33 | $4,655,352.72 |
| # of Claims | 364 | | | | |
| # Open | 6 | Recovery Amount: | -3,624.93 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $19,867.70 | $9,850.92 | $29,718.62 |
| Indemnity..... | ..... | | $536,196.15 | $207,292.80 | $743,488.95 |
| Legal..... | ..... | | $1,248.50 | $0.00 | $1,248.50 |
| Medical..... | ..... | | $1,209,602.78 | $1,484,345.54 | $2,693,948.32 |
| | | | $1,766,915.13 | $1,701,489.26 | $3,468,404.39 |
| # of Claims | 310 | | | | |
| # Open | 5 | Recovery Amount: | -10,388.28 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $20,887.23 | $5,897.65 | $26,784.88 |
| Indemnity..... | ..... | | $334,887.66 | $77,497.11 | $412,384.77 |
| Legal..... | ..... | | $6,514.50 | $825.00 | $7,339.50 |
| Medical..... | ..... | | $1,205,994.64 | $298,907.96 | $1,504,902.60 |
| | | | $1,568,284.03 | $383,127.72 | $1,951,411.75 |
| # of Claims | 442 | | | | |
| # Open | 3 | Recovery Amount: | -5,257.99 | | |
| | 07/01/2013 - 06/30/2014 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $48,218.88 | $8,700.42 | $56,919.30 |
| Indemnity..... | ..... | | $1,084,378.25 | $481,737.58 | $1,566,115.83 |
| Legal..... | ..... | | $13,553.00 | $3,947.69 | $17,500.69 |
| Medical..... | ..... | | $1,118,824.65 | $634,220.80 | $1,753,045.45 |
| | | | $2,264,974.78 | $1,128,606.49 | $3,393,581.27 |
| # of Claims | 318 | | | | |
| # Open | 7 | Recovery Amount: | -7,171.73 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $33,539.52 | $5,457.37 | $38,996.89 |
| Indemnity..... | ..... | | $649,974.21 | $850,958.01 | $1,500,932.22 |
| Legal..... | ..... | | $8,605.50 | $4,224.17 | $12,829.67 |
| Medical..... | ..... | | $873,054.66 | $952,399.47 | $1,825,454.13 |
| | | | $1,565,173.89 | $1,813,039.02 | $3,378,212.91 |
| # of Claims | 338 | | | | |
| # Open | 5 | Recovery Amount: | -51.14 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $11,851.74 | $14,420.83 | $26,272.57 |
| Indemnity..... | ..... | | $239,546.08 | $217,092.34 | $456,638.42 |
| Legal..... | ..... | | $4,989.70 | $0.00 | $4,989.70 |
| Medical..... | ..... | | $911,845.74 | $281,943.36 | $1,193,789.10 |
| | | | $1,168,233.26 | $513,456.53 | $1,681,689.79 |
| # of Claims | 273 | | | | |
| # Open | 7 | Recovery Amount: | -4,437.35 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $443.30 | $1,292.00 | $1,735.30 |
| Indemnity..... | ..... | | $157,187.19 | $193,983.12 | $351,170.31 |
| Legal..... | ..... | | $1,331.50 | $1,000.00 | $2,331.50 |
| Medical..... | ..... | | $545,841.07 | $368,664.07 | $914,505.14 |
| | | | $704,803.06 | $564,939.19 | $1,269,742.25 |
| # of Claims | 164 | | | | |
| # Open | 4 | Recovery Amount: | -4,695.64 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $4,020.78 | $1,415.68 | $5,436.46 |
| Indemnity..... | ..... | | $117,109.10 | $89,941.12 | $207,050.22 |
| Legal..... | ..... | | $442.50 | $0.00 | $442.50 |
| Medical..... | ..... | | $464,586.00 | $184,101.41 | $648,687.41 |
| | | | $586,158.38 | $275,458.21 | $861,616.59 |
| # of Claims | 144 | | | | |
| # Open | 7 | Recovery Amount: | -215.28 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $1,327.47 | $656.79 | $1,984.26 |
| Indemnity..... | ..... | | $71,513.00 | $112,471.07 | $183,984.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $248,188.98 | $87,143.66 | $335,332.64 |
| | | | $321,029.45 | $200,271.52 | $521,300.97 |
| # of Claims | 145 | | | | |
| # Open | 11 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $781,906.04 | $87,612.16 | $869,518.20 |
| Indemnity..... | ..... | | $21,312,904.92 | $3,587,105.70 | $24,900,010.62 |
| Legal..... | ..... | | $55,186.27 | $16,096.86 | $71,283.13 |
| Medical..... | ..... | | $30,649,265.80 | $15,635,785.84 | $46,285,051.64 |
| | | | $52,799,263.03 | $19,326,600.56 | $72,125,863.59 |
| # of Claims | 9,296 | | | | |
| # Open | 90 | Recovery Amount: | -141,282.88 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $781,906.04 | $87,612.16 | $869,518.20 |
| Indemnity | | | $21,312,904.92 | $3,587,105.70 | $24,900,010.62 |
| Legal | | | $55,186.27 | $16,096.86 | $71,283.13 |
| Medical | | | $30,649,265.80 | $15,635,785.84 | $46,285,051.64 |
| | | | $52,799,263.03 | $19,326,600.56 | $72,125,863.59 |
| # of Claims | 9,296 | | | | |
| # Open | 90 | Recovery Amount: | -141,282.88 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *778 - Department of Forensic Science*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $166.50 | $0.00 | $166.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $444.05 | $0.00 | $444.05 |
| | | | $610.55 | $0.00 | $610.55 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $60.25 | $0.00 | $60.25 |
| Indemnity..... | ..... | | $646.48 | $0.00 | $646.48 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,018.66 | $0.00 | $10,018.66 |
| | | | $10,725.39 | $0.00 | $10,725.39 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $36.00 | $0.00 | $36.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,958.34 | $0.00 | $3,958.34 |
| | | | $3,994.34 | $0.00 | $3,994.34 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | -430.05 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,070.70 | $0.00 | $10,070.70 |
| | | | $10,070.70 | $0.00 | $10,070.70 |
| # of Claims | 17 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $581.49 | $0.00 | $581.49 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $581.49 | $0.00 | $581.49 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,118.72 | $0.00 | $6,118.72 |
| | | | $6,118.72 | $0.00 | $6,118.72 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,464.22 | $0.00 | $2,464.22 |
| | | | $2,464.22 | $0.00 | $2,464.22 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $8,732.31 | $0.00 | $8,732.31 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,746.47 | $0.00 | $18,746.47 |
| | | | $27,478.78 | $0.00 | $27,478.78 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $47,893.18 | $112,895.47 | $160,788.65 |
| | | | $47,909.18 | $112,895.47 | $160,804.65 |
| # of Claims | 16 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $2,932.39 | $0.00 | $2,932.39 |
| | | | $2,932.39 | $0.00 | $2,932.39 |
| # of Claims | 11 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,974.73 | $0.00 | $9,974.73 |
| | | | $9,974.73 | $0.00 | $9,974.73 |
| # of Claims | 16 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,811.39 | $0.00 | $4,811.39 |
| | | | $4,811.39 | $0.00 | $4,811.39 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,277.14 | $0.00 | $4,277.14 |
| | | | $4,277.14 | $0.00 | $4,277.14 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $877.44 | $0.00 | $877.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,476.52 | $0.00 | $19,476.52 |
| | | | $20,361.96 | $0.00 | $20,361.96 |
| # of Claims | 12 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $286.75 | $0.00 | $286.75 |
| Indemnity..... | ..... | | $10,256.23 | $0.00 | $10,256.23 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $286.75 | $0.00 | $286.75 |
| Indemnity | | | $10,256.23 | $0.00 | $10,256.23 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $141,768.00 | $112,895.47 | $254,663.47 |
| | | | $152,310.98 | $112,895.47 | $265,206.45 |
| # of Claims | 163 | | | | |
| # Open | 1 | Recovery Amount: | -430.05 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***835 - PUBLIC & INTERGOVT AFFAIRS, O***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $157.59 | $0.00 | $157.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,981.08 | $0.00 | $1,981.08 |
| | | | $2,138.67 | $0.00 | $2,138.67 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $642.60 | $0.00 | $642.60 |
| | | | $642.60 | $0.00 | $642.60 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $157.59 | $0.00 | $157.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,623.68 | $0.00 | $2,623.68 |
| | | | $2,781.27 | $0.00 | $2,781.27 |
| # of Claims | 18 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***839 - YOUTH SERVICES COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,181.18 | $0.00 | $1,181.18 |
| | | | $1,181.18 | $0.00 | $1,181.18 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,181.18 | $0.00 | $1,181.18 |
| | | | $1,181.18 | $0.00 | $1,181.18 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***841 - AVIATION, DEPT. OF***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,104.90 | $0.00 | $1,104.90 |
| | | | $1,104.90 | $0.00 | $1,104.90 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $253.36 | $0.00 | $253.36 |
| | | | $253.36 | $0.00 | $253.36 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,201.76 | $0.00 | $1,201.76 |
| | | | $1,201.76 | $0.00 | $1,201.76 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,107.90 | $0.00 | $4,107.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,822.23 | $0.00 | $32,822.23 |
| | | | $36,930.13 | $0.00 | $36,930.13 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $380.90 | $0.00 | $380.90 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $380.90 | $0.00 | $380.90 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $121.31 | $0.00 | $121.31 |
| | | | $121.31 | $0.00 | $121.31 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $338.00 | $0.00 | $338.00 |
| | | | $338.00 | $0.00 | $338.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $664.33 | $0.00 | $664.33 |
| Indemnity..... | ..... | | $26,696.39 | $0.00 | $26,696.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $106,877.65 | $101,012.18 | $207,889.83 |
| | | | $134,238.37 | $101,012.18 | $235,250.55 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $37.00 | $0.00 | $37.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,451.07 | $0.00 | $1,451.07 |
| | | | $1,488.07 | $0.00 | $1,488.07 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $283.90 | $0.00 | $283.90 |
| | | | $283.90 | $0.00 | $283.90 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $10,047.13 | $0.00 | $10,047.13 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,892.08 | $0.00 | $7,892.08 |
| | | | $17,939.21 | $0.00 | $17,939.21 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $40.89 | $0.00 | $40.89 |
| | | | $40.89 | $0.00 | $40.89 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,433.44 | $0.00 | $9,433.44 |
| | | | $9,433.44 | $0.00 | $9,433.44 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $133.40 | $0.00 | $133.40 |
| | | | $133.40 | $0.00 | $133.40 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $3,632.35 | $15.28 | $3,647.63 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $2,928.00 | $4,072.00 | $7,000.00 |
| Medical..... | ..... | | $42,582.45 | $3,306.46 | $45,888.91 |
| | | | $49,142.80 | $7,393.74 | $56,536.54 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,913.24 | $0.00 | $2,913.24 |
| | | | $2,913.24 | $0.00 | $2,913.24 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $22.39 | $0.00 | $22.39 |
| Indemnity..... | ..... | | $234.93 | $0.00 | $234.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,570.28 | $0.00 | $2,570.28 |
| | | | $2,827.60 | $0.00 | $2,827.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $30.29 | $0.00 | $30.29 |
| Indemnity..... | ..... | | $6,705.00 | $0.00 | $6,705.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $16,542.04 | $0.00 | $16,542.04 |
| | | | $23,277.33 | $0.00 | $23,277.33 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,370.72 | $0.00 | $2,370.72 |
| | | | $2,370.72 | $0.00 | $2,370.72 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $4,386.36 | $15.28 | $4,401.64 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $4,386.36 | $15.28 | $4,401.64 |
| Indemnity | | | $47,791.35 | $0.00 | $47,791.35 |
| Legal | | | $2,928.00 | $4,072.00 | $7,000.00 |
| Medical | | | $229,313.62 | $104,318.64 | $333,632.26 |
| | | | $284,419.33 | $108,405.92 | $392,825.25 |
| # of Claims | 51 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***842 - CHESAPEAKE BAY COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,852.70 | $0.00 | $3,852.70 |
| | | | $3,852.70 | $0.00 | $3,852.70 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -3,825.66 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,852.70 | $0.00 | $3,852.70 |
| | | | $3,852.70 | $0.00 | $3,852.70 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -3,825.66 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***848 - Virginia Indigent Defense Commiss***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,351.75 | $0.00 | $1,351.75 |
| | | | $1,351.75 | $0.00 | $1,351.75 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -775.34 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $720.12 | $0.00 | $720.12 |
| | | | $720.12 | $0.00 | $720.12 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $144.60 | $0.00 | $144.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,919.09 | $0.00 | $1,919.09 |
| | | | $2,063.69 | $0.00 | $2,063.69 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -1,865.08 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $117.04 | $0.00 | $117.04 |
| Indemnity..... | ..... | | $10,693.99 | $0.00 | $10,693.99 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $9,878.20 | $0.00 | $9,878.20 |
| | | | $20,689.23 | $0.00 | $20,689.23 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $243.84 | $0.00 | $243.84 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,142.28 | $0.00 | $1,142.28 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,386.12 | $0.00 | $1,386.12 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $376.62 | $0.00 | $376.62 |
| | | | $376.62 | $0.00 | $376.62 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $37.41 | $0.00 | $37.41 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,779.92 | $0.00 | $8,779.92 |
| | | | $8,817.33 | $0.00 | $8,817.33 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $757.00 | $0.00 | $757.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,235.78 | $0.00 | $10,235.78 |
| | | | $10,992.78 | $0.00 | $10,992.78 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $685.67 | $0.00 | $685.67 |
| | | | $685.67 | $0.00 | $685.67 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $592.12 | $0.00 | $592.12 |
| | | | $592.12 | $0.00 | $592.12 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $813.64 | $0.00 | $813.64 |
| | | | $813.64 | $0.00 | $813.64 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $461.40 | $0.00 | $461.40 |
| | | | $461.40 | $0.00 | $461.40 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,028.63 | $0.00 | $2,028.63 |
| | | | $2,028.63 | $0.00 | $2,028.63 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $483.54 | $0.00 | $483.54 |
| Indemnity..... | ..... | | $8,916.91 | $0.00 | $8,916.91 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $30,417.84 | $0.00 | $30,417.84 |
| | | | $39,818.29 | $0.00 | $39,818.29 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | -1,428.81 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $64,269.76 | $0.00 | $64,269.76 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,257.90 | $0.00 | $44,257.90 |
| | | | $108,527.66 | $0.00 | $108,527.66 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | -131.75 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $468.50 | $0.00 | $468.50 |
| | | | $468.50 | $0.00 | $468.50 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $4,614.30 | $0.00 | $4,614.30 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,318.97 | $0.00 | $19,318.97 |
| | | | $23,933.27 | $0.00 | $23,933.27 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -13,731.96 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $72.00 | $0.00 | $72.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $72.00 | $0.00 | $72.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $28.00 | $0.00 | $28.00 |
| Indemnity..... | ..... | | $1,427.76 | $0.00 | $1,427.76 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,783.95 | $0.00 | $7,783.95 |
| | | | $9,239.71 | $0.00 | $9,239.71 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $269.97 | $0.00 | $269.97 |
| | | | $269.97 | $0.00 | $269.97 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $910.20 | $0.00 | $910.20 |
| Indemnity..... | ..... | | $11,014.96 | $0.00 | $11,014.96 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50,468.63 | $0.00 | $50,468.63 |
| | | | $62,393.79 | $0.00 | $62,393.79 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $52.00 | $0.00 | $52.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $52.00 | $0.00 | $52.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,773.38 | $0.00 | $8,773.38 |
| | | | $8,773.38 | $0.00 | $8,773.38 |
| # of Claims | 3 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $557.28 | $0.00 | $557.28 |
| Indemnity..... | ..... | | $35,000.00 | $0.00 | $35,000.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,326.29 | $0.00 | $4,326.29 |
| | | | $39,883.57 | $0.00 | $39,883.57 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $101.54 | $48.37 | $149.91 |
| Indemnity..... | ..... | | $26,224.00 | $9,126.25 | $35,350.25 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $43,816.50 | $52,701.87 | $96,518.37 |
| | | | $70,142.04 | $61,876.49 | $132,018.53 |
| # of Claims | 4 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $33.62 | $0.00 | $33.62 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $244.79 | $0.00 | $244.79 |
| | | | $278.41 | $0.00 | $278.41 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $2,355.22 | $48.37 | $2,403.59 |
| Indemnity..... | ..... | | $163,344.53 | $9,126.25 | $172,470.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $249,131.94 | $52,701.87 | $301,833.81 |
| | | | $414,831.69 | $61,876.49 | $476,708.18 |
| # of Claims | 81 | | | | |
| # Open | 2 | Recovery Amount: | -17,932.94 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $2,355.22 | $48.37 | $2,403.59 |
| Indemnity | | | $163,344.53 | $9,126.25 | $172,470.78 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $249,131.94 | $52,701.87 | $301,833.81 |
| | | | $414,831.69 | $61,876.49 | $476,708.18 |
| # of Claims | 81 | | | | |
| # Open | 2 | Recovery Amount: | -17,932.94 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***861 - VEAP***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***912 - Department of Veterans' Services***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $11,139.46 | $16.00 | $11,155.46 |
| Indemnity..... | ..... | | $277,535.35 | $0.00 | $277,535.35 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $500,466.45 | $514,038.41 | $1,014,504.86 |
| | | | $789,141.26 | $514,054.41 | $1,303,195.67 |
| # of Claims | 108 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,304.00 | $0.00 | $2,304.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,868.12 | $0.00 | $18,868.12 |
| | | | $21,172.12 | $0.00 | $21,172.12 |
| # of Claims | 117 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $13,568.45 | $0.00 | $13,568.45 |
| Indemnity..... | ..... | | $171,120.87 | $0.00 | $171,120.87 |
| Legal..... | ..... | | $2,295.00 | $0.00 | $2,295.00 |
| Medical..... | ..... | | $530,050.19 | $326,992.54 | $857,042.73 |
| | | | $717,034.51 | $326,992.54 | $1,044,027.05 |
| # of Claims | 106 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $7,322.31 | $0.00 | $7,322.31 |
| Indemnity..... | ..... | | $186,633.39 | $0.00 | $186,633.39 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $363,550.70 | $0.00 | $363,550.70 |
| | | | $557,506.40 | $0.00 | $557,506.40 |
| # of Claims | 82 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $449.45 | $0.00 | $449.45 |
| Indemnity..... | ..... | | $14,391.93 | $0.00 | $14,391.93 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $84,253.83 | $29,681.79 | $113,935.62 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $99,095.21 | $29,681.79 | $128,777.00 |
| # of Claims | 117 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $10,323.32 | $0.00 | $10,323.32 |
| Indemnity..... | ..... | | $171,623.32 | $0.00 | $171,623.32 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $165,983.43 | $98,110.71 | $264,094.14 |
| | | | $347,930.07 | $98,110.71 | $446,040.78 |
| # of Claims | 139 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $11,978.14 | $0.00 | $11,978.14 |
| Indemnity..... | ..... | | $80,410.07 | $0.00 | $80,410.07 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $552,128.83 | $0.00 | $552,128.83 |
| | | | $644,517.04 | $0.00 | $644,517.04 |
| # of Claims | 143 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $18,320.03 | $1,334.92 | $19,654.95 |
| Indemnity..... | ..... | | $447,420.66 | $16,188.25 | $463,608.91 |
| Legal..... | ..... | | $1,431.50 | $0.00 | $1,431.50 |
| Medical..... | ..... | | $1,075,338.61 | $552,135.35 | $1,627,473.96 |
| | | | $1,542,510.80 | $569,658.52 | $2,112,169.32 |
| # of Claims | 140 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $1,285.81 | $0.00 | $1,285.81 |
| Indemnity..... | ..... | | $23,717.53 | $0.00 | $23,717.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $176,107.85 | $259,072.64 | $435,180.49 |
| | | | $201,111.19 | $259,072.64 | $460,183.83 |
| # of Claims | 142 | | | | |
| # Open | 1 | Recovery Amount: | -288.02 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $18,005.24 | $0.00 | $18,005.24 |
| Indemnity..... | ..... | | $223,021.36 | $28,673.40 | $251,694.76 |
| Legal..... | ..... | | $5,512.50 | $0.00 | $5,512.50 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $177,410.98 | $0.00 | $177,410.98 |
| | | | $423,950.08 | $28,673.40 | $452,623.48 |
| # of Claims | 154 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $3,059.18 | $3,600.00 | $6,659.18 |
| Indemnity..... | ..... | | $169,434.90 | $0.00 | $169,434.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $163,371.09 | $238,508.13 | $401,879.22 |
| | | | $335,865.17 | $242,108.13 | $577,973.30 |
| # of Claims | 175 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $6,413.53 | $0.00 | $6,413.53 |
| Indemnity..... | ..... | | $80,630.06 | $0.00 | $80,630.06 |
| Legal..... | ..... | | $1,079.00 | $0.00 | $1,079.00 |
| Medical..... | ..... | | $184,012.02 | $0.00 | $184,012.02 |
| | | | $272,134.61 | $0.00 | $272,134.61 |
| # of Claims | 171 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $25,816.48 | $12,725.29 | $38,541.77 |
| Indemnity..... | ..... | | $456,723.62 | $308,458.67 | $765,182.29 |
| Legal..... | ..... | | $2,373.50 | $0.00 | $2,373.50 |
| Medical..... | ..... | | $439,762.23 | $47,281.62 | $487,043.85 |
| | | | $924,675.83 | $368,465.58 | $1,293,141.41 |
| # of Claims | 167 | | | | |
| # Open | 4 | Recovery Amount: | -100.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $117.59 | $0.00 | $117.59 |
| Indemnity..... | ..... | | $32,999.95 | $0.00 | $32,999.95 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $79,555.54 | $0.00 | $79,555.54 |
| | | | $112,673.08 | $0.00 | $112,673.08 |
| # of Claims | 139 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $4,684.12 | $527.00 | $5,211.12 |
| Indemnity..... | ..... | | $91,305.99 | $23,523.76 | $114,829.75 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $309,583.01 | $161,404.33 | $470,987.34 |
| | | | $405,573.12 | $185,455.09 | $591,028.21 |
| # of Claims | 122 | | | | |
| # Open | 4 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $288.39 | $197.00 | $485.39 |
| Indemnity..... | ..... | | $30,560.59 | $4,259.60 | $34,820.19 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $59,025.51 | $41,828.04 | $100,853.55 |
| | | | $89,874.49 | $46,284.64 | $136,159.13 |
| # of Claims | 70 | | | | |
| # Open | 9 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $132,771.50 | $18,400.21 | $151,171.71 |
| Indemnity..... | ..... | | $2,459,833.59 | $381,103.68 | $2,840,937.27 |
| Legal..... | ..... | | $12,691.50 | $0.00 | $12,691.50 |
| Medical..... | ..... | | $4,879,468.39 | $2,269,053.56 | $7,148,521.95 |
| | | | $7,484,764.98 | $2,668,557.45 | $10,153,322.43 |
| # of Claims | 2,092 | | | | |
| # Open | 27 | Recovery Amount: | -388.02 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *916 - GOV'RS EMPL/TRAIN COUN, DEPT*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $75.00 | $0.00 | $75.00 |
| | | | $75.00 | $0.00 | $75.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $205.74 | $0.00 | $205.74 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $537.75 | $0.00 | $537.75 |
| | | | $743.49 | $0.00 | $743.49 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $33.00 | $0.00 | $33.00 |
| | | | $33.00 | $0.00 | $33.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,160.20 | $0.00 | $1,160.20 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,439.20 | $0.00 | $6,439.20 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $7,599.40 | $0.00 | $7,599.40 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -4,980.17 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $114.91 | $0.00 | $114.91 |
| | | | $114.91 | $0.00 | $114.91 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,365.94 | $0.00 | $1,365.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $7,199.86 | $0.00 | $7,199.86 |
| | | | $8,565.80 | $0.00 | $8,565.80 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | -4,980.17 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***934 - INNOVATIVE TECH., AUTHORITY F(***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $502.50 | $0.00 | $502.50 |
| | | | $502.50 | $0.00 | $502.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $502.50 | $0.00 | $502.50 |
| | | | $502.50 | $0.00 | $502.50 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***937 - Southern Virginia Higher Education***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $824.35 | $0.00 | $824.35 |
| | | | $824.35 | $0.00 | $824.35 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $824.35 | $0.00 | $824.35 |
| | | | $824.35 | $0.00 | $824.35 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***938 - The New College Institute***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *942 - VA MUSEUM OF NATURAL HISTOR*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $298.13 | $0.00 | $298.13 |
| | | | $298.13 | $0.00 | $298.13 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,848.84 | $0.00 | $4,848.84 |
| | | | $4,848.84 | $0.00 | $4,848.84 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $252.15 | $0.00 | $252.15 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,228.00 | $0.00 | $4,228.00 |
| | | | $4,480.15 | $0.00 | $4,480.15 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $252.25 | $0.00 | $252.25 |
| | | | $252.25 | $0.00 | $252.25 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,697.86 | $0.00 | $2,697.86 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $2,697.86 | $0.00 | $2,697.86 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $472.80 | $0.00 | $472.80 |
| | | | $472.80 | $0.00 | $472.80 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $566.81 | $0.00 | $566.81 |
| | | | $566.81 | $0.00 | $566.81 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,505.90 | $0.00 | $5,505.90 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $10,056.44 | $0.00 | $10,056.44 |
| | | | $15,562.34 | $0.00 | $15,562.34 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,644.24 | $0.00 | $3,644.24 |
| | | | $3,644.24 | $0.00 | $3,644.24 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $196.12 | $0.00 | $196.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $3,654.12 | $0.00 | $3,654.12 |
| | | | $3,850.24 | $0.00 | $3,850.24 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,204.18 | $0.00 | $4,204.18 |
| | | | $4,204.18 | $0.00 | $4,204.18 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,215.51 | $0.00 | $1,215.51 |
| | | | $1,215.51 | $0.00 | $1,215.51 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $576.08 | $0.00 | $576.08 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,068.42 | $0.00 | $3,068.42 |
| | | | $3,644.50 | $0.00 | $3,644.50 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,568.38 | $0.00 | $1,568.38 |
| | | | $1,568.38 | $0.00 | $1,568.38 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $594.28 | $0.00 | $594.28 |
| | | | $594.28 | $0.00 | $594.28 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $156.00 | $0.00 | $156.00 |
| | | | $156.00 | $0.00 | $156.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,049.53 | $0.00 | $1,049.53 |
| | | | $1,049.53 | $0.00 | $1,049.53 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $7,637.05 | $0.00 | $7,637.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $19,459.29 | $0.00 | $19,459.29 |
| | | | $27,096.34 | $0.00 | $27,096.34 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $590.00 | $0.00 | $590.00 |
| | | | $590.00 | $0.00 | $590.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $860.41 | $0.00 | $860.41 |
| | | | $860.41 | $0.00 | $860.41 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $493.00 | $0.00 | $493.00 |
| | | | $493.00 | $0.00 | $493.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $522.13 | $0.00 | $522.13 |
| Indemnity..... | ..... | | $35,604.22 | $0.00 | $35,604.22 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $64,960.95 | $0.00 | $64,960.95 |
| | | | $101,087.30 | $0.00 | $101,087.30 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,512.71 | $0.00 | $2,512.71 |
| | | | $2,512.71 | $0.00 | $2,512.71 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $380.45 | $0.00 | $380.45 |
| | | | $380.45 | $0.00 | $380.45 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $522.13 | $0.00 | $522.13 |
| Indemnity..... | ..... | | $49,771.52 | $0.00 | $49,771.52 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $131,832.60 | $0.00 | $131,832.60 |
| | | | $182,126.25 | $0.00 | $182,126.25 |
| # of Claims | 97 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $522.13 | $0.00 | $522.13 |
| Indemnity | | | $49,771.52 | $0.00 | $49,771.52 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $131,832.60 | $0.00 | $131,832.60 |
| | | | $182,126.25 | $0.00 | $182,126.25 |
| # of Claims | 97 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***948 - Southwest Virginia Higher Educatio***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,934.08 | $0.00 | $1,934.08 |
| | | | $1,934.08 | $0.00 | $1,934.08 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,934.08 | $0.00 | $1,934.08 |
| | | | $1,934.08 | $0.00 | $1,934.08 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***957 - COMMONWEALTH'S ATTYS SERV (***

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *960 - FIRE PROGRAMS, DEPT. OF*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35.00 | $0.00 | $35.00 |
| | | | $35.00 | $0.00 | $35.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,039.54 | $0.00 | $1,039.54 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $15,964.25 | $0.00 | $15,964.25 |
| | | | $17,003.79 | $0.00 | $17,003.79 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | -405.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,103.28 | $0.00 | $1,103.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,855.29 | $0.00 | $1,855.29 |
| | | | $2,958.57 | $0.00 | $2,958.57 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $518.08 | $0.00 | $518.08 |
| | | | $518.08 | $0.00 | $518.08 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $114.48 | $0.00 | $114.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $114.48 | $0.00 | $114.48 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $193.01 | $0.00 | $193.01 |
| | | | $193.01 | $0.00 | $193.01 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,955.60 | $0.00 | $2,955.60 |
| | | | $2,955.60 | $0.00 | $2,955.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $160.00 | $0.00 | $160.00 |
| | | | $160.00 | $0.00 | $160.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,315.69 | $0.00 | $1,315.69 |
| | | | $1,315.69 | $0.00 | $1,315.69 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $905.46 | $0.00 | $905.46 |
| | | | $905.46 | $0.00 | $905.46 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,001.50 | $0.00 | $18,001.50 |
| | | | $18,001.50 | $0.00 | $18,001.50 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $16,869.77 | $0.00 | $16,869.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,976.19 | $0.00 | $18,976.19 |
| | | | $35,845.96 | $0.00 | $35,845.96 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $472.88 | $0.00 | $472.88 |
| | | | $472.88 | $0.00 | $472.88 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $137.66 | $0.00 | $137.66 |
| | | | $137.66 | $0.00 | $137.66 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $58,444.48 | $0.00 | $58,444.48 |
| | | | $58,444.48 | $0.00 | $58,444.48 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $736.00 | $0.00 | $736.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $877.09 | $0.00 | $877.09 |
| | | | $1,613.09 | $0.00 | $1,613.09 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $18.50 | $0.00 | $18.50 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,162.41 | $0.00 | $2,162.41 |
| | | | $2,180.91 | $0.00 | $2,180.91 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $74.54 | $0.00 | $74.54 |
| Indemnity..... | ..... | | $5,191.10 | $0.00 | $5,191.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $18,725.57 | $0.00 | $18,725.57 |
| | | | $23,991.21 | $0.00 | $23,991.21 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $2,977.80 | $0.00 | $2,977.80 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,745.77 | $0.00 | $2,745.77 |
| | | | $5,723.57 | $0.00 | $5,723.57 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $4,825.21 | $1,756.10 | $6,581.31 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $143,689.99 | $2,839.43 | $146,529.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $565,326.19 | $468,916.17 | $1,034,242.36 |
| | | | $713,841.39 | $473,511.70 | $1,187,353.09 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,538.18 | $0.00 | $4,538.18 |
| | | | $4,538.18 | $0.00 | $4,538.18 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $991.29 | $0.00 | $991.29 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $44,023.77 | $0.00 | $44,023.77 |
| | | | $45,015.06 | $0.00 | $45,015.06 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,502.36 | $0.00 | $4,502.36 |
| | | | $4,502.36 | $0.00 | $4,502.36 |
| # of Claims | 4 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $525.79 | $2.00 | $527.79 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $71,301.83 | $6,259.93 | $77,561.76 |
| | | | $71,827.62 | $6,261.93 | $78,089.55 |
| # of Claims | 7 | | | | |
| # Open | 1 | Recovery Amount: | -33,679.10 | | |
| | 07/01/2014 - 06/30/2015 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $6,354.56 | $0.00 | $6,354.56 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $4,437.35 | $0.00 | $4,437.35 |
| | | | $10,799.91 | $0.00 | $10,799.91 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $194.00 | $334.00 | $528.00 |
| Indemnity..... | ..... | | $19,119.64 | $0.00 | $19,119.64 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $64,062.75 | $44,540.39 | $108,603.14 |
| | | | $83,376.39 | $44,874.39 | $128,250.78 |
| # of Claims | 2 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $16.00 | $92.00 | $108.00 |
| Indemnity..... | ..... | | $0.00 | $31,275.00 | $31,275.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $53,178.20 | $85,213.08 | $138,391.28 |
| | | | $53,194.20 | $116,580.08 | $169,774.28 |
| # of Claims | 8 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $159.69 | $0.00 | $159.69 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,374.20 | $0.00 | $2,374.20 |
| | | | $2,533.89 | $0.00 | $2,533.89 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $6,813.02 | $2,184.10 | $8,997.12 |
| Indemnity..... | ..... | | $197,081.68 | $34,114.43 | $231,196.11 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $958,305.24 | $604,929.57 | $1,563,234.81 |
| | | | $1,162,199.94 | $641,228.10 | $1,803,428.04 |
| # of Claims | 87 | | | | |
| # Open | 5 | Recovery Amount: | -34,084.10 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $6,813.02 | $2,184.10 | $8,997.12 |
| Indemnity | | | $197,081.68 | $34,114.43 | $231,196.11 |
| Legal | | | $0.00 | $0.00 | $0.00 |
| Medical | | | $958,305.24 | $604,929.57 | $1,563,234.81 |
| | | | $1,162,199.94 | $641,228.10 | $1,803,428.04 |
| # of Claims | 87 | | | | |
| # Open | 5 | Recovery Amount: | -34,084.10 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

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***961 - Capitol Police***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $770.23 | $0.00 | $770.23 |
| | | | $770.23 | $0.00 | $770.23 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | -263.96 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,754.61 | $0.00 | $1,754.61 |
| | | | $1,754.61 | $0.00 | $1,754.61 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $73.00 | $0.00 | $73.00 |
| | | | $73.00 | $0.00 | $73.00 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $241.00 | $0.00 | $241.00 |
| | | | $241.00 | $0.00 | $241.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $670.62 | $0.00 | $670.62 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $670.62 | $0.00 | $670.62 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $1,533.34 | $0.00 | $1,533.34 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,870.76 | $0.00 | $3,870.76 |
| | | | $5,404.10 | $0.00 | $5,404.10 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $393.69 | $0.00 | $393.69 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,199.84 | $0.00 | $1,199.84 |
| | | | $1,593.53 | $0.00 | $1,593.53 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,386.91 | $0.00 | $1,386.91 |
| | | | $1,386.91 | $0.00 | $1,386.91 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $155,294.12 | $0.00 | $155,294.12 |
| Legal..... | ..... | | $172.58 | $0.00 | $172.58 |
| Medical..... | ..... | | $48,015.70 | $0.00 | $48,015.70 |
| | | | $203,482.40 | $0.00 | $203,482.40 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $4,575.88 | $0.00 | $4,575.88 |
| | | | $4,575.88 | $0.00 | $4,575.88 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $54.60 | $0.00 | $54.60 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $54.60 | $0.00 | $54.60 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,147.15 | $0.00 | $1,147.15 |
| | | | $1,147.15 | $0.00 | $1,147.15 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $21,082.70 | $0.00 | $21,082.70 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $32,343.34 | $0.00 | $32,343.34 |
| | | | $53,426.04 | $0.00 | $53,426.04 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,291.44 | $0.00 | $1,291.44 |
| | | | $1,291.44 | $0.00 | $1,291.44 |
| # of Claims | 6 | | | | |
| # Open | 0 | Recovery Amount: | -89.60 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,086.27 | $0.00 | $5,086.27 |
| | | | $5,086.27 | $0.00 | $5,086.27 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,066.11 | $0.00 | $1,066.11 |
| | | | $1,066.11 | $0.00 | $1,066.11 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,796.72 | $0.00 | $14,796.72 |
| | | | $14,796.72 | $0.00 | $14,796.72 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $5,143.72 | $0.00 | $5,143.72 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $6,654.90 | $0.00 | $6,654.90 |
| | | | $11,798.62 | $0.00 | $11,798.62 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $17,593.12 | $0.00 | $17,593.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $35,600.82 | $0.00 | $35,600.82 |
| | | | $53,193.94 | $0.00 | $53,193.94 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,393.92 | $0.00 | $1,393.92 |
| | | | $1,393.92 | $0.00 | $1,393.92 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $681.26 | $0.00 | $681.26 |
| | | | $681.26 | $0.00 | $681.26 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,522.84 | $0.00 | $3,522.84 |
| | | | $3,522.84 | $0.00 | $3,522.84 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $24.00 | $0.00 | $24.00 |
| Indemnity..... | ..... | | $213.06 | $0.00 | $213.06 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,771.29 | $0.00 | $2,771.29 |
| | | | $3,008.35 | $0.00 | $3,008.35 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,317.06 | $0.00 | $14,317.06 |
| | | | $14,317.06 | $0.00 | $14,317.06 |
| # of Claims | 9 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $369.24 | $0.00 | $369.24 |
| | | | $369.24 | $0.00 | $369.24 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $52.62 | $0.00 | $52.62 |
| Indemnity..... | ..... | | $260.44 | $0.00 | $260.44 |
| Legal..... | ..... | | $2,414.50 | $0.00 | $2,414.50 |
| Medical..... | ..... | | $23,701.19 | $0.00 | $23,701.19 |
| | | | $26,428.75 | $0.00 | $26,428.75 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $574.29 | $0.00 | $574.29 |
| Indemnity..... | ..... | | $9,393.59 | $0.00 | $9,393.59 |
| Legal..... | ..... | | $528.00 | $0.00 | $528.00 |
| Medical..... | ..... | | $69,111.75 | $0.00 | $69,111.75 |
| | | | $79,607.63 | $0.00 | $79,607.63 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $16,908.55 | $0.00 | $16,908.55 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $90,236.59 | $0.00 | $90,236.59 |
| | | | $107,153.14 | $0.00 | $107,153.14 |
| # of Claims | 13 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $581.70 | $92.00 | $673.70 |
| Indemnity..... | ..... | | $60,335.59 | $121,782.16 | $182,117.75 |
| Legal..... | ..... | | $623.00 | $377.00 | $1,000.00 |
| Medical..... | ..... | | $155,134.07 | $171,020.28 | $326,154.35 |
| | | | $216,674.36 | $293,271.44 | $509,945.80 |
| # of Claims | 12 | | | | |
| # Open | 3 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $16.00 | $0.00 | $16.00 |
| Indemnity..... | ..... | | $13,264.01 | $0.00 | $13,264.01 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $37,262.42 | $0.00 | $37,262.42 |
| | | | $50,542.43 | $0.00 | $50,542.43 |
| # of Claims | 14 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $30.57 | $0.00 | $30.57 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,011.99 | $0.00 | $5,011.99 |
| | | | $5,042.56 | $0.00 | $5,042.56 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $68.45 | $0.00 | $68.45 |
| Indemnity..... | ..... | | $9,096.65 | $0.00 | $9,096.65 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $8,143.61 | $0.00 | $8,143.61 |
| | | | $17,308.71 | $0.00 | $17,308.71 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,410.23 | $92.00 | $1,502.23 |
| Indemnity..... | ..... | | $310,512.58 | $121,782.16 | $432,294.74 |
| Legal..... | ..... | | $3,738.08 | $377.00 | $4,115.08 |
| Medical..... | ..... | | $572,202.53 | $171,020.28 | $743,222.81 |
| | | | $887,863.42 | $293,271.44 | $1,181,134.86 |
| # of Claims | 218 | | | | |
| # Open | 3 | Recovery Amount: | -353.56 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $1,410.23 | $92.00 | $1,502.23 |
| Indemnity | | | $310,512.58 | $121,782.16 | $432,294.74 |
| Legal | | | $3,738.08 | $377.00 | $4,115.08 |
| Medical | | | $572,202.53 | $171,020.28 | $743,222.81 |
| | | | $887,863.42 | $293,271.44 | $1,181,134.86 |
| # of Claims | 218 | | | | |
| # Open | 3 | Recovery Amount: | -353.56 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

### *962 - EMPLOYMENT DISPUTE RESOLUTI*

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $458.27 | $0.00 | $458.27 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $794.80 | $0.00 | $794.80 |
| | | | $1,253.07 | $0.00 | $1,253.07 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $507.60 | $0.00 | $507.60 |
| | | | $507.60 | $0.00 | $507.60 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $25,188.56 | $0.00 | $25,188.56 |
| Indemnity..... | ..... | | $409,412.54 | $0.00 | $409,412.54 |
| Legal..... | ..... | | $1,407.50 | $0.00 | $1,407.50 |
| Medical..... | ..... | | $115,223.57 | $70,734.99 | $185,958.56 |
| | | | $551,232.17 | $70,734.99 | $621,967.16 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $25,188.56 | $0.00 | $25,188.56 |
| Indemnity..... | ..... | | $409,870.81 | $0.00 | $409,870.81 |
| Legal..... | ..... | | $1,407.50 | $0.00 | $1,407.50 |
| Medical..... | ..... | | $116,525.97 | $70,734.99 | $187,260.96 |
| | | | $552,992.84 | $70,734.99 | $623,727.83 |
| # of Claims | 9 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***966 - VA MARINE PROD COMMISSION***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50.00 | $0.00 | $50.00 |
| | | | $50.00 | $0.00 | $50.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $50.00 | $0.00 | $50.00 |
| | | | $50.00 | $0.00 | $50.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***996 - Supplemental Nutrition Assistance***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,470.29 | $0.00 | $2,470.29 |
| | | | $2,470.29 | $0.00 | $2,470.29 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

***Grand Totals***

| | | | | | |
|---|---|---|---|---|---|
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,470.29 | $0.00 | $2,470.29 |
| | | | $2,470.29 | $0.00 | $2,470.29 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***997 - TANF/VIEW - CWEP***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $767.61 | $0.00 | $767.61 |
| | | | $767.61 | $0.00 | $767.61 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $767.61 | $0.00 | $767.61 |
| | | | $767.61 | $0.00 | $767.61 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***998 - AmeriCorps c/o DSS-OVC***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,782.20 | $0.00 | $3,782.20 |
| | | | $3,782.20 | $0.00 | $3,782.20 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | -2,458.43 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $2,857.43 | $0.00 | $2,857.43 |
| | | | $2,857.43 | $0.00 | $2,857.43 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $547.30 | $0.00 | $547.30 |
| | | | $547.30 | $0.00 | $547.30 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,776.77 | $0.00 | $1,776.77 |
| | | | $1,776.77 | $0.00 | $1,776.77 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $1,970.56 | $0.00 | $1,970.56 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $1,970.56 | $0.00 | $1,970.56 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $933.00 | $2.00 | $935.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $69,283.06 | $306,713.27 | $375,996.33 |
| | | | $70,216.06 | $306,715.27 | $376,931.33 |
| # of Claims | 10 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |
| Expense..... | ..... | | $51.23 | $0.00 | $51.23 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $25,453.75 | $0.00 | $25,453.75 |
| | | | $25,504.98 | $0.00 | $25,504.98 |
| # of Claims | 10 | | | | |
| # Open | 0 | Recovery Amount: | -7,763.16 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $3,027.75 | $0.00 | $3,027.75 |
| | | | $3,027.75 | $0.00 | $3,027.75 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $0.00 | $0.00 |
| | | | $0.00 | $0.00 | $0.00 |
| # of Claims | 1 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $332.61 | $0.00 | $332.61 |
| | | | $340.61 | $0.00 | $340.61 |
| # of Claims | 2 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $296.74 | $0.00 | $296.74 |
| | | | $296.74 | $0.00 | $296.74 |
| # of Claims | 7 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $5,711.11 | $0.00 | $5,711.11 |
| | | | $5,711.11 | $0.00 | $5,711.11 |
| # of Claims | 8 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $23.28 | $0.00 | $23.28 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $854.83 | $0.00 | $854.83 |
| | | | $878.11 | $0.00 | $878.11 |
| # of Claims | 3 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $37.57 | $0.00 | $37.57 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $14,935.28 | $0.00 | $14,935.28 |
| | | | $14,972.85 | $0.00 | $14,972.85 |
| # of Claims | 5 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $0.00 | $75.00 | $75.00 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Policy*** | ***Policy Period*** | | ***Paid to Date*** | ***Outstanding*** | ***Incurred*** |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $0.00 | $1,200.00 | $1,200.00 |
| | | | $0.00 | $1,275.00 | $1,275.00 |
| # of Claims | 1 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $1,053.08 | $77.00 | $1,130.08 |
| Indemnity..... | ..... | | $0.00 | $0.00 | $0.00 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $130,829.39 | $307,913.27 | $438,742.66 |
| | | | $131,882.47 | $307,990.27 | $439,872.74 |
| # of Claims | 73 | | | | |
| # Open | 2 | Recovery Amount: | -10,221.59 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

***999 - ALCOHOLIC BEV CONTROL, DEPT.***

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/1986 - 06/30/1987 | | | | |
| Expense..... | ..... | | $15,734.57 | $0.00 | $15,734.57 |
| Indemnity..... | ..... | | $241,254.60 | $0.00 | $241,254.60 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $138,095.17 | $0.00 | $138,095.17 |
| | | | $395,084.34 | $0.00 | $395,084.34 |
| # of Claims | 144 | | | | |
| # Open | 0 | Recovery Amount: | -2,917.46 | | |
| | 07/01/1987 - 06/30/1988 | | | | |
| Expense..... | ..... | | $20,013.46 | $0.00 | $20,013.46 |
| Indemnity..... | ..... | | $618,117.59 | $0.00 | $618,117.59 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $147,066.74 | $0.00 | $147,066.74 |
| | | | $785,197.79 | $0.00 | $785,197.79 |
| # of Claims | 155 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1988 - 06/30/1989 | | | | |
| Expense..... | ..... | | $147,362.43 | $0.00 | $147,362.43 |
| Indemnity..... | ..... | | $438,990.94 | $0.00 | $438,990.94 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $235,170.53 | $0.00 | $235,170.53 |
| | | | $821,523.90 | $0.00 | $821,523.90 |
| # of Claims | 132 | | | | |
| # Open | 0 | Recovery Amount: | -4,725.12 | | |
| | 07/01/1989 - 06/30/1990 | | | | |
| Expense..... | ..... | | $18,501.50 | $0.00 | $18,501.50 |
| Indemnity..... | ..... | | $906,562.82 | $0.00 | $906,562.82 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $360,944.08 | $47,870.39 | $408,814.47 |
| | | | $1,286,008.40 | $47,870.39 | $1,333,878.79 |
| # of Claims | 178 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1990 - 06/30/1991 | | | | |
| Expense..... | ..... | | $20,638.69 | $0.00 | $20,638.69 |
| Indemnity..... | ..... | | $586,269.85 | $0.00 | $586,269.85 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $188,038.48 | $0.00 | $188,038.48 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | | | $794,947.02 | $0.00 | $794,947.02 |
| # of Claims | 132 | | | | |
| # Open | 0 | Recovery Amount: | -3,533.44 | | |
| | 07/01/1991 - 06/30/1992 | | | | |
| Expense..... | ..... | | $5,625.10 | $1,920.95 | $7,546.05 |
| Indemnity..... | ..... | | $585,157.83 | $0.00 | $585,157.83 |
| Legal..... | ..... | | $2,942.00 | $0.00 | $2,942.00 |
| Medical..... | ..... | | $955,261.68 | $387,103.98 | $1,342,365.66 |
| | | | $1,548,986.61 | $389,024.93 | $1,938,011.54 |
| # of Claims | 135 | | | | |
| # Open | 2 | Recovery Amount: | 0.00 | | |
| | 07/01/1992 - 06/30/1993 | | | | |
| Expense..... | ..... | | $4,119.18 | $0.00 | $4,119.18 |
| Indemnity..... | ..... | | $812,464.82 | $0.00 | $812,464.82 |
| Legal..... | ..... | | $1,905.70 | $0.00 | $1,905.70 |
| Medical..... | ..... | | $415,290.92 | $0.00 | $415,290.92 |
| | | | $1,233,780.62 | $0.00 | $1,233,780.62 |
| # of Claims | 163 | | | | |
| # Open | 0 | Recovery Amount: | -1,997.09 | | |
| | 07/01/1993 - 06/30/1994 | | | | |
| Expense..... | ..... | | $2,666.43 | $0.00 | $2,666.43 |
| Indemnity..... | ..... | | $246,481.44 | $0.00 | $246,481.44 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $288,656.17 | $52,251.40 | $340,907.57 |
| | | | $537,804.04 | $52,251.40 | $590,055.44 |
| # of Claims | 139 | | | | |
| # Open | 1 | Recovery Amount: | -4,516.73 | | |
| | 07/01/1994 - 06/30/1995 | | | | |
| Expense..... | ..... | | $1,010.31 | $76.00 | $1,086.31 |
| Indemnity..... | ..... | | $861,614.29 | $0.00 | $861,614.29 |
| Legal..... | ..... | | $17.00 | $0.00 | $17.00 |
| Medical..... | ..... | | $511,834.24 | $155,549.49 | $667,383.73 |
| | | | $1,374,475.84 | $155,625.49 | $1,530,101.33 |
| # of Claims | 149 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/1995 - 06/30/1996 | | | | |
| Expense..... | ..... | | $740.00 | $0.00 | $740.00 |
| Indemnity..... | ..... | | $61,490.10 | $0.00 | $61,490.10 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Medical..... | ..... | | $124,370.16 | $0.00 | $124,370.16 |
| | | | $186,600.26 | $0.00 | $186,600.26 |
| # of Claims | 108 | | | | |
| # Open | 0 | Recovery Amount: | 0.00 | | |
| | 07/01/1996 - 06/30/1997 | | | | |
| Expense..... | ..... | | $1,606.00 | $0.00 | $1,606.00 |
| Indemnity..... | ..... | | $261,649.28 | $0.00 | $261,649.28 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $492,224.26 | $0.00 | $492,224.26 |
| | | | $755,479.54 | $0.00 | $755,479.54 |
| # of Claims | 119 | | | | |
| # Open | 0 | Recovery Amount: | -1,907.64 | | |
| | 07/01/1997 - 06/30/1998 | | | | |
| Expense..... | ..... | | $6,571.09 | $0.00 | $6,571.09 |
| Indemnity..... | ..... | | $404,998.05 | $0.00 | $404,998.05 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $185,972.41 | $0.00 | $185,972.41 |
| | | | $597,541.55 | $0.00 | $597,541.55 |
| # of Claims | 132 | | | | |
| # Open | 0 | Recovery Amount: | -723.18 | | |
| | 07/01/1998 - 06/30/1999 | | | | |
| Expense..... | ..... | | $0.00 | $0.00 | $0.00 |
| Indemnity..... | ..... | | $94,893.50 | $0.00 | $94,893.50 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $109,152.17 | $0.00 | $109,152.17 |
| | | | $204,045.67 | $0.00 | $204,045.67 |
| # of Claims | 101 | | | | |
| # Open | 0 | Recovery Amount: | -9,802.33 | | |
| | 07/01/1999 - 06/30/2000 | | | | |
| Expense..... | ..... | | $8.00 | $0.00 | $8.00 |
| Indemnity..... | ..... | | $19,336.53 | $0.00 | $19,336.53 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $46,458.47 | $0.00 | $46,458.47 |
| | | | $65,803.00 | $0.00 | $65,803.00 |
| # of Claims | 108 | | | | |
| # Open | 0 | Recovery Amount: | -12,129.62 | | |
| | 07/01/2000 - 06/30/2001 | | | | |
| Expense..... | ..... | | $20,231.63 | $100.00 | $20,331.63 |
| Indemnity..... | ..... | | $699,304.92 | $0.00 | $699,304.92 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $390,590.33 | $99,921.97 | $490,512.30 |
| | | | $1,110,126.88 | $100,021.97 | $1,210,148.85 |
| # of Claims | 100 | | | | |
| # Open | 2 | Recovery Amount: | -485.27 | | |
| | 07/01/2001 - 06/30/2002 | | | | |
| Expense..... | ..... | | $2,811.00 | $0.00 | $2,811.00 |
| Indemnity..... | ..... | | $154,009.38 | $0.00 | $154,009.38 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $190,028.74 | $0.00 | $190,028.74 |
| | | | $346,849.12 | $0.00 | $346,849.12 |
| # of Claims | 155 | | | | |
| # Open | 0 | Recovery Amount: | -6,584.26 | | |
| | 07/01/2002 - 06/30/2003 | | | | |
| Expense..... | ..... | | $17,745.36 | $0.00 | $17,745.36 |
| Indemnity..... | ..... | | $548,540.89 | $0.00 | $548,540.89 |
| Legal..... | ..... | | $2,175.34 | $0.00 | $2,175.34 |
| Medical..... | ..... | | $923,464.78 | $281,974.98 | $1,205,439.76 |
| | | | $1,491,926.37 | $281,974.98 | $1,773,901.35 |
| # of Claims | 154 | | | | |
| # Open | 2 | Recovery Amount: | -27,462.71 | | |
| | 07/01/2003 - 06/30/2004 | | | | |
| Expense..... | ..... | | $15,263.27 | $2,833.00 | $18,096.27 |
| Indemnity..... | ..... | | $435,928.77 | $0.00 | $435,928.77 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $437,423.18 | $393,223.41 | $830,646.59 |
| | | | $888,615.22 | $396,056.41 | $1,284,671.63 |
| # of Claims | 142 | | | | |
| # Open | 1 | Recovery Amount: | -67,904.13 | | |
| | 07/01/2004 - 06/30/2005 | | | | |
| Expense..... | ..... | | $52,127.05 | $0.00 | $52,127.05 |
| Indemnity..... | ..... | | $1,271,175.16 | $0.00 | $1,271,175.16 |
| Legal..... | ..... | | $9,646.26 | $0.00 | $9,646.26 |
| Medical..... | ..... | | $1,292,852.00 | $753,016.16 | $2,045,868.16 |
| | | | $2,625,800.47 | $753,016.16 | $3,378,816.63 |
| # of Claims | 148 | | | | |
| # Open | 3 | Recovery Amount: | -32,829.15 | | |
| | 07/01/2005 - 06/30/2006 | | | | |
| Expense..... | ..... | | $49,134.33 | $1,468.92 | $50,603.25 |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Indemnity..... | ..... | | $1,113,881.99 | $0.00 | $1,113,881.99 |
| Legal..... | ..... | | $3,025.08 | $0.00 | $3,025.08 |
| Medical..... | ..... | | $1,448,661.33 | $2,878,977.07 | $4,327,638.40 |
| | | | $2,614,702.73 | $2,880,445.99 | $5,495,148.72 |
| # of Claims | 137 | | | | |
| # Open | 3 | Recovery Amount: | -14,630.51 | | |
| | 07/01/2006 - 06/30/2007 | | | | |
| Expense..... | ..... | | $21,012.17 | $350.00 | $21,362.17 |
| Indemnity..... | ..... | | $199,824.24 | $0.00 | $199,824.24 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $206,521.18 | $5,327.46 | $211,848.64 |
| | | | $427,357.59 | $5,677.46 | $433,035.05 |
| # of Claims | 129 | | | | |
| # Open | 1 | Recovery Amount: | -1,500.00 | | |
| | 07/01/2007 - 06/30/2008 | | | | |
| Expense..... | ..... | | $27,949.49 | $0.00 | $27,949.49 |
| Indemnity..... | ..... | | $351,164.43 | $0.00 | $351,164.43 |
| Legal..... | ..... | | $54.00 | $0.00 | $54.00 |
| Medical..... | ..... | | $461,571.81 | $18,143.91 | $479,715.72 |
| | | | $840,739.73 | $18,143.91 | $858,883.64 |
| # of Claims | 114 | | | | |
| # Open | 1 | Recovery Amount: | -266.60 | | |
| | 07/01/2008 - 06/30/2009 | | | | |
| Expense..... | ..... | | $16,939.44 | $5,100.00 | $22,039.44 |
| Indemnity..... | ..... | | $299,332.05 | $0.00 | $299,332.05 |
| Legal..... | ..... | | $66.00 | $0.00 | $66.00 |
| Medical..... | ..... | | $648,120.51 | $550,151.83 | $1,198,272.34 |
| | | | $964,458.00 | $555,251.83 | $1,519,709.83 |
| # of Claims | 97 | | | | |
| # Open | 4 | Recovery Amount: | -6,153.71 | | |
| | 07/01/2009 - 06/30/2010 | | | | |
| Expense..... | ..... | | $136.25 | $0.00 | $136.25 |
| Indemnity..... | ..... | | $40,693.80 | $0.00 | $40,693.80 |
| Legal..... | ..... | | $493.79 | $0.00 | $493.79 |
| Medical..... | ..... | | $234,496.55 | $79,257.91 | $313,754.46 |
| | | | $275,820.39 | $79,257.91 | $355,078.30 |
| # of Claims | 100 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2010 - 06/30/2011 | | | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| Expense..... | ..... | | $33,819.99 | $2,486.88 | $36,306.87 |
| Indemnity..... | ..... | | $434,051.04 | $12,383.27 | $446,434.31 |
| Legal..... | ..... | | $1,900.50 | $0.00 | $1,900.50 |
| Medical..... | ..... | | $356,712.30 | $233,557.73 | $590,270.03 |
| | | | $826,483.83 | $248,427.88 | $1,074,911.71 |
| # of Claims | 89 | | | | |
| # Open | 1 | Recovery Amount: | -821.67 | | |
| | 07/01/2011 - 06/30/2012 | | | | |
| Expense..... | ..... | | $10,112.49 | $9,898.07 | $20,010.56 |
| Indemnity..... | ..... | | $178,110.05 | $32,666.34 | $210,776.39 |
| Legal..... | ..... | | $550.00 | $0.00 | $550.00 |
| Medical..... | ..... | | $670,776.35 | $523,182.59 | $1,193,958.94 |
| | | | $859,548.89 | $565,747.00 | $1,425,295.89 |
| # of Claims | 99 | | | | |
| # Open | 1 | Recovery Amount: | 0.00 | | |
| | 07/01/2012 - 06/30/2013 | | | | |
| Expense..... | ..... | | $37,832.61 | $3,877.83 | $41,710.44 |
| Indemnity..... | ..... | | $396,967.90 | $98,351.46 | $495,319.36 |
| Legal..... | ..... | | $3,088.50 | $1,497.50 | $4,586.00 |
| Medical..... | ..... | | $716,104.88 | $489,086.85 | $1,205,191.73 |
| | | | $1,153,993.89 | $592,813.64 | $1,746,807.53 |
| # of Claims | 113 | | | | |
| # Open | 4 | Recovery Amount: | -3,585.19 | | |
| | 07/01/2013 - 06/30/2014 | | | | |
| Expense..... | ..... | | $17,660.83 | $9,777.29 | $27,438.12 |
| Indemnity..... | ..... | | $224,154.74 | $180,708.08 | $404,862.82 |
| Legal..... | ..... | | $1,057.50 | $1,542.50 | $2,600.00 |
| Medical..... | ..... | | $477,996.55 | $467,149.42 | $945,145.97 |
| | | | $720,869.62 | $659,177.29 | $1,380,046.91 |
| # of Claims | 111 | | | | |
| # Open | 2 | Recovery Amount: | -158,308.52 | | |
| | 07/01/2014 - 06/30/2015 | | | | |
| Expense..... | ..... | | $15,259.47 | $12,868.11 | $28,127.58 |
| Indemnity..... | ..... | | $142,413.59 | $91,330.90 | $233,744.49 |
| Legal..... | ..... | | $245.50 | $2,754.50 | $3,000.00 |
| Medical..... | ..... | | $416,440.00 | $1,366,419.99 | $1,782,859.99 |
| | | | $574,358.56 | $1,473,373.50 | $2,047,732.06 |
| # of Claims | 120 | | | | |
| # Open | 2 | Recovery Amount: | -38,577.46 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| *Policy* | *Policy Period* | | *Paid to Date* | *Outstanding* | *Incurred* |
|---|---|---|---|---|---|
| | 07/01/2015 - 06/30/2016 | | | | |
| Expense..... | ..... | | $5,463.15 | $3,003.58 | $8,466.73 |
| Indemnity..... | ..... | | $141,271.53 | $80,254.44 | $221,525.97 |
| Legal..... | ..... | | $1,678.50 | $0.00 | $1,678.50 |
| Medical..... | ..... | | $373,991.71 | $107,242.81 | $481,234.52 |
| | | | $522,404.89 | $190,500.83 | $712,905.72 |
| # of Claims | 119 | | | | |
| # Open | 1 | Recovery Amount: | -1,601.30 | | |
| | 07/01/2016 - 06/30/2017 | | | | |
| Expense..... | ..... | | $4,982.64 | $19,220.86 | $24,203.50 |
| Indemnity..... | ..... | | $222,562.38 | $455,836.40 | $678,398.78 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $253,507.64 | $565,217.27 | $818,724.91 |
| | | | $481,052.66 | $1,040,274.53 | $1,521,327.19 |
| # of Claims | 101 | | | | |
| # Open | 5 | Recovery Amount: | -1,401.63 | | |
| | 07/01/2017 - 06/30/2018 | | | | |
| Expense..... | ..... | | $7,249.66 | $5,215.23 | $12,464.89 |
| Indemnity..... | ..... | | $112,133.90 | $123,092.52 | $235,226.42 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $301,179.86 | $466,389.60 | $767,569.46 |
| | | | $420,563.42 | $594,697.35 | $1,015,260.77 |
| # of Claims | 106 | | | | |
| # Open | 7 | Recovery Amount: | -261.00 | | |
| | 07/01/2018 - 06/30/2019 | | | | |
| Expense..... | ..... | | $988.80 | $891.21 | $1,880.01 |
| Indemnity..... | ..... | | $50,898.83 | $63,901.29 | $114,800.12 |
| Legal..... | ..... | | $0.00 | $0.00 | $0.00 |
| Medical..... | ..... | | $81,627.12 | $271,045.02 | $352,672.14 |
| | | | $133,514.75 | $335,837.52 | $469,352.27 |
| # of Claims | 86 | | | | |
| # Open | 19 | Recovery Amount: | 0.00 | | |
| ***Grand Totals*** | | | | | |
| Expense..... | ..... | | $601,316.39 | $79,087.93 | $680,404.32 |
| Indemnity..... | ..... | | $13,155,701.23 | $1,138,524.70 | $14,294,225.93 |
| Legal..... | ..... | | $28,845.67 | $5,794.50 | $34,640.17 |
| Medical..... | ..... | | $14,080,602.30 | $10,192,061.24 | $24,272,663.54 |
| | | | $27,866,465.59 | $11,415,468.37 | $39,281,933.96 |
| # of Claims | 4,115 | | | | |
| # Open | 65 | Recovery Amount: | -404,625.72 | | |

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# Policy Cost Summary

***As Of: 06/30/2019***

***Claim Type: All Types***

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

| ***Grand Totals*** | | | | | |
|---|---|---|---|---|---|
| Expense | | | $601,316.39 | $79,087.93 | $680,404.32 |
| Indemnity | | | $13,155,701.23 | $1,138,524.70 | $14,294,225.93 |
| Legal | | | $28,845.67 | $5,794.50 | $34,640.17 |
| Medical | | | $14,080,602.30 | $10,192,061.24 | $24,272,663.54 |
| | | | $27,866,465.59 | $11,415,468.37 | $39,281,933.96 |
| # of Claims | 4,115 | | | | |
| # Open | 65 | Recovery Amount: | -404,625.72 | | |

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