

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$20,637.99</u>	<u>\$0.00</u>	<u>\$20,637.99</u>
# 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
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
		<u>\$207.50</u>	<u>\$0.00</u>	<u>\$207.50</u>
# 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
		<u>\$263.40</u>	<u>\$0.00</u>	<u>\$263.40</u>
# 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	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	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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Payments, Recoveries, Reserves as of: 06/30/2022

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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	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	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	
07/01/2019 - 06/30/2020				
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	6			

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
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.....			\$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	97				
# Open	0	Recovery Amount:	-3,504.13		

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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	97			
# Open	0	Recovery Amount:	-3,504.13	

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Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$143.43	\$0.00	\$143.43
		<u>\$143.43</u>	<u>\$0.00</u>	<u>\$143.43</u>
# 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
		<u>\$2,682.94</u>	<u>\$0.00</u>	<u>\$2,682.94</u>
# 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
		<u>\$558.48</u>	<u>\$0.00</u>	<u>\$558.48</u>
# 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
		<u>\$334.89</u>	<u>\$0.00</u>	<u>\$334.89</u>
# 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
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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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	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	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
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	\$0.00	\$15,671.51
		\$17,302.04	\$0.00	\$17,302.04
# of Claims	46			
# Open	0	Recovery Amount:	-1,371.34	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$47.54</u>	<u>\$0.00</u>	<u>\$47.54</u>
# 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
		<u>\$31,329.71</u>	<u>\$0.00</u>	<u>\$31,329.71</u>
# 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
		<u>\$753.86</u>	<u>\$0.00</u>	<u>\$753.86</u>
# 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
		<u>\$86,675.50</u>	<u>\$0.00</u>	<u>\$86,675.50</u>
# 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
		<u>\$3,110.28</u>	<u>\$0.00</u>	<u>\$3,110.28</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,861.24	\$0.00	\$2,861.24
			\$2,909.34	\$0.00	\$2,909.34
# of Claims	6				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$345.74	\$0.00	\$345.74
			\$345.74	\$0.00	\$345.74
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$4,747.79	\$0.00	\$4,747.79
Indemnity.....			\$7,018.41	\$0.00	\$7,018.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$8,716.18	\$0.00	\$8,716.18
			\$20,482.38	\$0.00	\$20,482.38
# of Claims	7				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,214.14	\$0.00	\$3,214.14
			\$3,214.14	\$0.00	\$3,214.14
# of Claims	5				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$12,092.97	\$0.00	\$12,092.97
Indemnity.....			\$455,444.24	\$0.00	\$455,444.24
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$247,318.77	\$0.00	\$247,318.77
			\$714,855.98	\$0.00	\$714,855.98
# of Claims	71				
# Open	1	Recovery Amount:	-4,500.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$12,092.97	\$0.00	\$12,092.97
Indemnity.....		\$455,444.24	\$0.00	\$455,444.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247,318.77	\$0.00	\$247,318.77
		\$714,855.98	\$0.00	\$714,855.98
# of Claims	71			
# Open	1	Recovery Amount:	-4,500.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$300.90</u>	<u>\$0.00</u>	<u>\$300.90</u>
# 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
			<u>\$423.00</u>	<u>\$0.00</u>	<u>\$423.00</u>
# 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
			<u>\$973.38</u>	<u>\$0.00</u>	<u>\$973.38</u>
# 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
			<u>\$21,480.48</u>	<u>\$0.00</u>	<u>\$21,480.48</u>
# 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
			<u>\$127.45</u>	<u>\$0.00</u>	<u>\$127.45</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,777.41	\$0.00	\$3,777.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$11,377.74	\$0.00	\$11,377.74
			\$15,244.24	\$0.00	\$15,244.24
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$200.00	\$200.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$0.00	\$1,200.00	\$1,200.00
		\$0.00	\$1,400.00	\$1,400.00
# of Claims	5			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$97.09	\$200.00	\$297.09
Indemnity.....		\$42,017.16	\$0.00	\$42,017.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$59,688.48	\$1,200.00	\$60,888.48
		\$101,802.73	\$1,400.00	\$103,202.73
# of Claims	16			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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109 - LEGISLATIVE AUTOMATED SYSTEM

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
			<u>\$349.29</u>	<u>\$0.00</u>	<u>\$349.29</u>
# 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
			<u>\$1,508.04</u>	<u>\$0.00</u>	<u>\$1,508.04</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
			<u>\$26,956.26</u>	<u>\$0.00</u>	<u>\$26,956.26</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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110 - JOINT LEGISLATIVE AUDIT & REVII

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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$4,491.89	\$0.00	\$4,491.89
Indemnity.....			\$208,822.98	\$0.00	\$208,822.98
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$348,453.76	\$219,413.77	\$567,867.53
			\$561,768.63	\$219,413.77	\$781,182.40
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$16,760.88	\$0.00	\$16,760.88
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$2,986.85	\$1,283.00	\$4,269.85
Indemnity.....		\$27,540.51	\$0.00	\$27,540.51
Legal.....		\$4,223.00	\$0.00	\$4,223.00
Medical.....		\$340,131.12	\$204,205.72	\$544,336.84
		<hr/>		
		\$374,881.48	\$205,488.72	\$580,370.20
# of Claims	31			
# Open	2	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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$10,004.72	\$0.00	\$10,004.72
# of Claims	24			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$176.61	\$1,692.00	\$1,868.61
Indemnity.....			\$3,854.33	\$0.00	\$3,854.33
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$34,832.97	\$3,463.11	\$38,296.08
			\$38,863.91	\$5,155.11	\$44,019.02
# of Claims	29				
# Open	1	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	\$121.25	\$368.58
Indemnity.....			\$6,871.66	\$18,774.00	\$25,645.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$102,978.48	\$13,312.49	\$116,290.97
			\$110,097.47	\$32,207.74	\$142,305.21
# of Claims	30				
# Open	1	Recovery Amount:	-1,534.64		
	07/01/2018 - 06/30/2019				
Expense.....			\$341.93	\$0.00	\$341.93
Indemnity.....			\$1,091.57	\$0.00	\$1,091.57
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$50,128.78	\$0.00	\$50,128.78
			\$51,562.28	\$0.00	\$51,562.28
# of Claims	26				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$254.80	\$0.00	\$254.80
Indemnity.....			\$799.89	\$0.00	\$799.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,648.55	\$0.00	\$10,648.55
			\$11,703.24	\$0.00	\$11,703.24
# of Claims	27				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$5,968.18	\$744.28	\$6,712.46
Indemnity.....			\$49,626.43	\$51,876.51	\$101,502.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$24,228.19	\$11,071.90	\$35,300.09
			\$79,822.80	\$63,692.69	\$143,515.49
# of Claims	20				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$219.90	\$400.00	\$619.90
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$5,856.45	\$2,490.65	\$8,347.10
			\$6,076.35	\$2,890.65	\$8,967.00
# of Claims	25				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$49,443.85	\$4,240.53	\$53,684.38
Indemnity.....			\$1,321,062.26	\$70,650.51	\$1,391,712.77
Legal.....			\$4,223.00	\$0.00	\$4,223.00
Medical.....			\$1,812,374.94	\$453,957.64	\$2,266,332.58
			\$3,187,104.05	\$528,848.68	\$3,715,952.73
# of Claims	965				
# Open	8	Recovery Amount:	-93,723.85		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$49,443.85	\$4,240.53	\$53,684.38
Indemnity.....		\$1,321,062.26	\$70,650.51	\$1,391,712.77
Legal.....		\$4,223.00	\$0.00	\$4,223.00
Medical.....		\$1,812,374.94	\$453,957.64	\$2,266,332.58
		\$3,187,104.05	\$528,848.68	\$3,715,952.73
# of Claims	965			
# Open	8	Recovery Amount:	-93,723.85	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$11,590.13	\$2,906.87	\$14,497.00
Indemnity.....			\$145,038.06	\$0.00	\$145,038.06
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$557,900.31	\$600,752.79	\$1,158,653.10
			\$714,528.50	\$603,659.66	\$1,318,188.16
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
	07/01/2019 - 06/30/2020				
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		
	07/01/2021 - 06/30/2022				
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.....			\$11,590.13	\$2,906.87	\$14,497.00
Indemnity.....			\$145,236.95	\$0.00	\$145,236.95

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$11,590.13	\$2,906.87	\$14,497.00
Indemnity.....		\$145,236.95	\$0.00	\$145,236.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$578,446.93	\$600,752.79	\$1,179,199.72
		\$735,274.01	\$603,659.66	\$1,338,933.67
# of Claims	22			
# Open	1	Recovery Amount:	-1,932.24	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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119 - OFFICE OF LIEUTENANT GOVERNOR

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
			<u>\$12,600.17</u>	<u>\$0.00</u>	<u>\$12,600.17</u>
# 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
			<u>\$130.00</u>	<u>\$0.00</u>	<u>\$130.00</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
			<u>\$12,730.17</u>	<u>\$0.00</u>	<u>\$12,730.17</u>
# of Claims	5				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$7,649.40	\$12,839.99	\$20,489.39
Indemnity.....			\$6,455.82	\$0.00	\$6,455.82

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$6,388.80	\$0.00	\$6,388.80
Medical.....			\$414,489.85	\$692,832.84	\$1,107,322.69
			\$434,983.87	\$705,672.83	\$1,140,656.70
# 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.....			\$7,649.40	\$12,839.99	\$20,489.39
Indemnity.....			\$6,455.82	\$0.00	\$6,455.82
Legal.....			\$6,388.80	\$0.00	\$6,388.80
Medical.....			\$422,197.71	\$692,832.84	\$1,115,030.55
			\$442,691.73	\$705,672.83	\$1,148,364.56
# of Claims	25				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$7,649.40	\$12,839.99	\$20,489.39
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Legal.....		\$6,388.80	\$0.00	\$6,388.80
Medical.....		\$422,197.71	\$692,832.84	\$1,115,030.55
		\$442,691.73	\$705,672.83	\$1,148,364.56
# of Claims	25			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
<hr/>				
# of Claims	75			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$932.00	\$0.00	\$932.00
Indemnity.....			\$84,475.45	\$0.00	\$84,475.45
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$178,068.42	\$0.00	\$178,068.42
			\$263,475.87	\$0.00	\$263,475.87
# of Claims	32				
# Open	0	Recovery Amount:	-4,504.34		
	07/01/2000 - 06/30/2001				
Expense.....			\$36,064.81	\$72.00	\$36,136.81
Indemnity.....			\$2,566,888.21	\$0.00	\$2,566,888.21

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$248,374.96	\$148,122.07	\$396,497.03
			\$2,851,327.98	\$148,194.07	\$2,999,522.05
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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:	-46,639.53		
	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	\$0.00	\$48,828.67
			\$49,635.07	\$0.00	\$49,635.07
# of Claims	47				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$248,417.49	\$0.00	\$248,417.49
		<hr/>		
		\$662,835.26	\$0.00	\$662,835.26
# of Claims	22			
# Open	0	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
		<hr/>		
		\$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.....		\$164,500.29	\$0.00	\$164,500.29
		<hr/>		
		\$213,051.78	\$0.00	\$213,051.78
# of Claims	35			
# Open	0	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
		<hr/>		
		\$34,567.18	\$0.00	\$34,567.18
# of Claims	42			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$4,319.40	\$0.00	\$4,319.40
Indemnity.....		\$71,966.39	\$0.00	\$71,966.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$274,658.02	\$0.00	\$274,658.02
		<hr/>		
		\$350,943.81	\$0.00	\$350,943.81
# of Claims	46			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$8,112.60	\$0.00	\$8,112.60
Indemnity.....		\$12,248.80	\$0.00	\$12,248.80
Legal.....		\$767.50	\$0.00	\$767.50
Medical.....		\$83,678.35	\$0.00	\$83,678.35
		\$104,807.25	\$0.00	\$104,807.25
# of Claims	48			
# Open	0	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.....		\$20,378.75	\$4,365.41	\$24,744.16
Indemnity.....		\$150,683.07	\$160,783.94	\$311,467.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$66,864.43	\$43,443.09	\$110,307.52
		\$237,926.25	\$208,592.44	\$446,518.69
# of Claims	387			
# Open	2	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$920.14	\$0.00	\$920.14
Indemnity.....		\$18,058.83	\$0.00	\$18,058.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$68,241.03	\$0.00	\$68,241.03
		\$87,220.00	\$0.00	\$87,220.00
# of Claims	40			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$1,178.93	\$778.80	\$1,957.73
Indemnity.....		\$28,204.56	\$16,279.00	\$44,483.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$222,970.71	\$25,134.97	\$248,105.68
		\$252,354.20	\$42,192.77	\$294,546.97
# of Claims	749			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	4	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$265.13	\$0.00	\$265.13
Indemnity.....			\$10,443.11	\$0.00	\$10,443.11
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$16,296.57	\$0.00	\$16,296.57
			\$27,004.81	\$0.00	\$27,004.81
# of Claims	64				
# Open	3	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$144.10	\$4,675.50	\$4,819.60
Indemnity.....			\$2,596.22	\$8,000.00	\$10,596.22
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,647.59	\$27,349.54	\$37,997.13
			\$13,387.91	\$40,025.04	\$53,412.95
# of Claims	456				
# Open	7	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$97,428.45	\$9,891.71	\$107,320.16
Indemnity.....			\$4,157,526.76	\$185,062.94	\$4,342,589.70
Legal.....			\$1,887.40	\$0.00	\$1,887.40
Medical.....			\$2,955,473.23	\$244,049.67	\$3,199,522.90
			\$7,212,315.84	\$439,004.32	\$7,651,320.16
# of Claims	2,529				
# Open	17	Recovery Amount:	-470,735.44		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$97,428.45	\$9,891.71	\$107,320.16
Indemnity.....		\$4,157,526.76	\$185,062.94	\$4,342,589.70
Legal.....		\$1,887.40	\$0.00	\$1,887.40
Medical.....		\$2,955,473.23	\$244,049.67	\$3,199,522.90
		\$7,212,315.84	\$439,004.32	\$7,651,320.16
# of Claims	2,529			
# Open	17	Recovery Amount:	-470,735.44	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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.....		\$291,235.37	\$221,979.10	\$513,214.47
		\$291,267.37	\$221,979.10	\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	
07/01/2019 - 06/30/2020				
Expense.....		\$78.40	\$0.00	\$78.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,877.49	\$0.00	\$7,877.49
		\$7,955.89	\$0.00	\$7,955.89
# of Claims	10			
# Open	0	Recovery Amount:	-4,089.60	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$304.18	\$0.00	\$304.18
		\$304.18	\$0.00	\$304.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,564.68	\$0.00	\$2,564.68
		\$2,564.68	\$0.00	\$2,564.68
# of Claims	6			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$2,622.84	\$0.00	\$2,622.84
Indemnity.....			\$55,946.89	\$0.00	\$55,946.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$496,674.20	\$221,979.10	\$718,653.30
			\$555,243.93	\$221,979.10	\$777,223.03
# of Claims	187				
# Open	1	Recovery Amount:	-7,676.45		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$2,622.84	\$0.00	\$2,622.84
Indemnity.....		\$55,946.89	\$0.00	\$55,946.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$496,674.20	\$221,979.10	\$718,653.30
		\$555,243.93	\$221,979.10	\$777,223.03
# of Claims	187			
# Open	1	Recovery Amount:	-7,676.45	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$130.05	\$0.00	\$130.05
Indemnity.....		\$19,363.72	\$0.00	\$19,363.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,990.05	\$0.00	\$41,990.05
		\$61,483.82	\$0.00	\$61,483.82
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$180.60	\$0.00	\$180.60
Indemnity.....		\$97,428.09	\$0.00	\$97,428.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$197,476.53	\$0.00	\$197,476.53
		\$295,085.22	\$0.00	\$295,085.22
# of Claims	94			
# Open	1	Recovery Amount:	-73,622.10	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$180.60	\$0.00	\$180.60
Indemnity.....		\$97,428.09	\$0.00	\$97,428.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$197,476.53	\$0.00	\$197,476.53
		\$295,085.22	\$0.00	\$295,085.22
# of Claims	94			
# Open	1	Recovery Amount:	-73,622.10	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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131 - VETERAN'S AFFAIRS, DEPARTMENT

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
			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$115.31
Indemnity.....			\$9,919.42	\$0.00	\$9,919.42

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$79,426.96	\$0.00	\$79,426.96
		\$89,461.69	\$0.00	\$89,461.69
# of Claims	2			
# Open	0	Recovery Amount:	-59,801.78	
Grand Totals				
Expense.....		\$259.68	\$0.00	\$259.68
Indemnity.....		\$10,050.46	\$0.00	\$10,050.46
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$84,219.35	\$0.00	\$84,219.35
		\$94,529.49	\$0.00	\$94,529.49
# of Claims	29			
# Open	0	Recovery Amount:	-59,801.78	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$2,903.91</u>	<u>\$0.00</u>	<u>\$2,903.91</u>
# 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
		<u>\$195.00</u>	<u>\$0.00</u>	<u>\$195.00</u>
# 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
		<u>\$1,009.04</u>	<u>\$0.00</u>	<u>\$1,009.04</u>
# 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
		<u>\$1,932.59</u>	<u>\$0.00</u>	<u>\$1,932.59</u>
# 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
		<u>\$4,057.50</u>	<u>\$0.00</u>	<u>\$4,057.50</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
	07/01/2019 - 06/30/2020				
Expense.....			\$55.00	\$0.00	\$55.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,236.51	\$0.00	\$2,236.51
			\$2,291.51	\$0.00	\$2,291.51
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$440.40	\$0.00	\$440.40

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$440.40	\$0.00	\$440.40
Indemnity.....		\$38,886.14	\$0.00	\$38,886.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$46,237.52	\$0.00	\$46,237.52
		\$85,564.06	\$0.00	\$85,564.06
# of Claims	63			
# Open	0	Recovery Amount:	-4,058.51	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$16.00	\$134.00	\$150.00
Indemnity.....			\$1,391.14	\$0.00	\$1,391.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$64,764.20	\$181,028.33	\$245,792.53
			\$66,171.34	\$181,162.33	\$247,333.67
# of Claims	2				
# Open	1	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$174.09	\$0.00	\$174.09
		\$174.09	\$0.00	\$174.09
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$153.37	\$134.00	\$287.37
Indemnity.....		\$7,140.82	\$0.00	\$7,140.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$115,779.54	\$181,028.33	\$296,807.87
		\$123,073.73	\$181,162.33	\$304,236.06
# of Claims	64			
# Open	1	Recovery Amount:	-6,739.18	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$54.00	\$0.00	\$54.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$260.28	\$0.00	\$260.28
		\$314.28	\$0.00	\$314.28
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$7,743.85	\$0.00	\$7,743.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,899.46	\$0.00	\$32,899.46
		\$40,651.31	\$0.00	\$40,651.31
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$355.80	\$0.00	\$355.80
		\$355.80	\$0.00	\$355.80
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$20.00	\$0.00	\$20.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$20.00	\$0.00	\$20.00
# of Claims	2			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$11,407.18	\$0.00	\$11,407.18
Indemnity.....			\$369,106.71	\$0.00	\$369,106.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$227,399.85	\$0.00	\$227,399.85
			\$607,913.74	\$0.00	\$607,913.74
# of Claims	189				
# Open	0	Recovery Amount:	-13,359.68		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$11,407.18	\$0.00	\$11,407.18
Indemnity.....		\$369,106.71	\$0.00	\$369,106.71
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$227,399.85	\$0.00	\$227,399.85
		\$607,913.74	\$0.00	\$607,913.74
# of Claims	189			
# Open	0	Recovery Amount:	-13,359.68	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$7,633.08	\$0.00	\$7,633.08
# of Claims	7			
# Open	0	Recovery Amount:	-939.98	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$31.18
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$942.09	\$0.00	\$942.09
			\$973.27	\$0.00	\$973.27
# of Claims	7				
# Open	0	Recovery Amount:	-592.09		
	07/01/2018 - 06/30/2019				
Expense.....			\$60.93	\$0.00	\$60.93
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,799.80	\$0.00	\$3,799.80
			\$3,860.73	\$0.00	\$3,860.73
# of Claims	4				
# Open	0	Recovery Amount:	-3,203.01		
	07/01/2020 - 06/30/2021				
Expense.....			\$54.00	\$0.00	\$54.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$4,204.87	\$5,795.13	\$10,000.00
Medical.....			\$190.21	\$600.00	\$790.21
			\$4,449.08	\$6,395.13	\$10,844.21
# of Claims	2				
# Open	2	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$10.70	\$189.30	\$200.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$4,150.00	\$4,150.00
			\$10.70	\$4,339.30	\$4,350.00
# of Claims	1				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$426.38	\$189.30	\$615.68
Indemnity.....			\$41,059.42	\$0.00	\$41,059.42
Legal.....			\$11,104.50	\$5,795.13	\$16,899.63
Medical.....			\$105,545.27	\$4,750.00	\$110,295.27
			\$158,135.57	\$10,734.43	\$168,870.00
# of Claims	165				
# Open	3	Recovery Amount:	-8,068.31		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$426.38	\$189.30	\$615.68
Indemnity.....		\$41,059.42	\$0.00	\$41,059.42
Legal.....		\$11,104.50	\$5,795.13	\$16,899.63
Medical.....		\$105,545.27	\$4,750.00	\$110,295.27
		\$158,135.57	\$10,734.43	\$168,870.00
# of Claims	165			
# Open	3	Recovery Amount:	-8,068.31	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$1,089.63</u>	<u>\$0.00</u>	<u>\$1,089.63</u>
# 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
		<u>\$1,545.01</u>	<u>\$0.00</u>	<u>\$1,545.01</u>
# 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
		<u>\$1,390.07</u>	<u>\$0.00</u>	<u>\$1,390.07</u>
# 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
		<u>\$5,561.75</u>	<u>\$0.00</u>	<u>\$5,561.75</u>
# 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
		<u>\$4,248.41</u>	<u>\$0.00</u>	<u>\$4,248.41</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$3,326.93	\$0.00	\$3,326.93
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$287.39	\$0.00	\$287.39
		\$287.39	\$0.00	\$287.39
# of Claims	6			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$38.70	\$200.00	\$238.70
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$240.75	\$1,200.00	\$1,440.75
			\$279.45	\$1,400.00	\$1,679.45
# of Claims	2				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$199.20	\$200.00	\$399.20
Indemnity.....			\$40,593.82	\$0.00	\$40,593.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$269,872.63	\$1,200.00	\$271,072.63
			\$310,665.65	\$1,400.00	\$312,065.65
# of Claims	222				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$199.20	\$200.00	\$399.20
Indemnity.....		\$40,593.82	\$0.00	\$40,593.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$269,872.63	\$1,200.00	\$271,072.63
		\$310,665.65	\$1,400.00	\$312,065.65
# of Claims	222			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
07/01/2019 - 06/30/2020					
Expense.....			\$32.63	\$0.00	\$32.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$32.63	\$0.00	\$32.63
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$32.63	\$0.00	\$32.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$90.00	\$0.00	\$90.00
			\$122.63	\$0.00	\$122.63

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$32.63	\$0.00	\$32.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90.00	\$0.00	\$90.00
		\$122.63	\$0.00	\$122.63
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$10,455.78</u>	<u>\$0.00</u>	<u>\$10,455.78</u>
# 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
		<u>\$1,160.31</u>	<u>\$0.00</u>	<u>\$1,160.31</u>
# 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
		<u>\$195.32</u>	<u>\$0.00</u>	<u>\$195.32</u>
# 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
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
		<u>\$11,811.41</u>	<u>\$0.00</u>	<u>\$11,811.41</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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150 - STATE INTERNAL AUDITORS, DEP

Policy	Policy Period		Paid to Date	Outstanding	Incurred
<hr/>					
	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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<hr/>					
	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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<hr/>					
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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
	07/01/2019 - 06/30/2020				
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.....			\$103.66	\$0.00	\$103.66

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	50			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$378,001.83
			\$639,259.89	\$0.00	\$639,259.89
# 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.....			\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$534.88	\$72.00	\$606.88
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$554.00	\$0.00	\$554.00
Medical.....			\$170,551.74	\$46,761.19	\$217,312.93
			\$171,640.62	\$46,833.19	\$218,473.81
# of Claims	7				
# Open	1	Recovery Amount:	0.00		
	07/01/2011 - 06/30/2012				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$15,235.42	\$11,264.58	\$26,500.00
Indemnity.....		\$289,251.26	\$2,520.86	\$291,772.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$60,589.82	\$26,594.52	\$87,184.34
		<hr/>		
		\$365,076.50	\$40,379.96	\$405,456.46
# of Claims	3			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
07/01/2019 - 06/30/2020					
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		
07/01/2020 - 06/30/2021					
Expense.....			\$0.00	\$200.00	\$200.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$18,983.52	\$3,332.13	\$22,315.65
			\$18,983.52	\$3,532.13	\$22,515.65
# of Claims	1				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$22,924.50	\$11,536.58	\$34,461.08
Indemnity.....			\$721,544.13	\$2,520.86	\$724,064.99
Legal.....			\$554.00	\$0.00	\$554.00
Medical.....			\$699,392.92	\$76,687.84	\$776,080.76
			\$1,444,415.55	\$90,745.28	\$1,535,160.83
# of Claims	95				
# Open	3	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$22,924.50	\$11,536.58	\$34,461.08
Indemnity.....		\$721,544.13	\$2,520.86	\$724,064.99
Legal.....		\$554.00	\$0.00	\$554.00
Medical.....		\$699,392.92	\$76,687.84	\$776,080.76
		\$1,444,415.55	\$90,745.28	\$1,535,160.83
# of Claims	95			
# Open	3	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,976.33	\$16.00	\$5,992.33
Indemnity.....			\$399,605.95	\$0.00	\$399,605.95
Legal.....			\$15.50	\$0.00	\$15.50
Medical.....			\$602,829.75	\$324,013.08	\$926,842.83
			\$1,008,427.53	\$324,029.08	\$1,332,456.61
# of Claims	112				
# Open	1	Recovery Amount:	-19,310.22		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,105.67	\$0.00	\$7,105.67
Indemnity.....			\$213,565.90	\$0.00	\$213,565.90
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$435,032.10	\$112,870.72	\$547,902.82
			\$655,703.67	\$112,870.72	\$768,574.39
# 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.....			\$13,494.11	\$0.00	\$13,494.11
Indemnity.....			\$652,183.31	\$0.00	\$652,183.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$801,876.08	\$0.00	\$801,876.08
			\$1,467,553.50	\$0.00	\$1,467,553.50
# of Claims	105				
# Open	0	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.....			\$416,012.78	\$145,641.97	\$561,654.75
			\$921,489.50	\$145,649.97	\$1,067,139.47
# of Claims	122				
# Open	1	Recovery Amount:	-39,303.47		
	07/01/2000 - 06/30/2001				
Expense.....			\$2,392.23	\$652.00	\$3,044.23
Indemnity.....			\$17,451.68	\$0.00	\$17,451.68

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$363,778.29	\$241,068.99	\$604,847.28
			\$383,622.20	\$241,720.99	\$625,343.19
# of Claims	98				
# Open	1	Recovery Amount:	-15,269.66		
	07/01/2001 - 06/30/2002				
Expense.....			\$1,476.45	\$3,523.55	\$5,000.00
Indemnity.....			\$20,147.84	\$0.00	\$20,147.84
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$326,765.68	\$184,632.27	\$511,397.95
			\$348,389.97	\$188,155.82	\$536,545.79
# 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.....			\$5,107.32	\$3,247.96	\$8,355.28
Indemnity.....			\$25,548.09	\$0.00	\$25,548.09
Legal.....			\$324.00	\$4,676.00	\$5,000.00
Medical.....			\$263,964.49	\$62,345.74	\$326,310.23
			\$294,943.90	\$70,269.70	\$365,213.60
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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:	-69,275.74		
	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	125				
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$1,021.97	\$0.00	\$1,021.97
Indemnity.....			\$180,364.65	\$0.00	\$180,364.65
Legal.....			\$1,120.50	\$0.00	\$1,120.50
Medical.....			\$476,861.63	\$0.00	\$476,861.63
			<hr/>		
			\$659,368.75	\$0.00	\$659,368.75
# of Claims	165				
# Open	0	Recovery Amount:	-39,799.67		
	07/01/2011 - 06/30/2012				
Expense.....			\$22,822.61	\$0.00	\$22,822.61
Indemnity.....			\$187,952.48	\$7,452.50	\$195,404.98
Legal.....			\$170.00	\$0.00	\$170.00
Medical.....			\$186,951.23	\$50,098.79	\$237,050.02
			<hr/>		
			\$397,896.32	\$57,551.29	\$455,447.61
# of Claims	151				
# Open	1	Recovery Amount:	-57,552.97		
	07/01/2012 - 06/30/2013				
Expense.....			\$14,127.64	\$14,442.04	\$28,569.68
Indemnity.....			\$220,954.55	\$107,158.01	\$328,112.56
Legal.....			\$1,199.00	\$0.00	\$1,199.00
Medical.....			\$538,101.49	\$532,799.29	\$1,070,900.78
			<hr/>		
			\$774,382.68	\$654,399.34	\$1,428,782.02
# 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
			<hr/>		
			\$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.....			\$17,604.41	\$0.00	\$17,604.41
Indemnity.....			\$208,726.96	\$0.00	\$208,726.96
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$517,870.88	\$0.00	\$517,870.88
			<hr/>		
			\$744,202.25	\$0.00	\$744,202.25
# of Claims	80				
# Open	0	Recovery Amount:	-58,215.77		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$7,786.93	\$0.00	\$7,786.93
Indemnity.....			\$55,042.46	\$0.00	\$55,042.46
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$233,506.48	\$0.00	\$233,506.48
			<hr/>		
			\$296,335.87	\$0.00	\$296,335.87
# of Claims	98				
# Open	0	Recovery Amount:	-25,149.28		
	07/01/2016 - 06/30/2017				
Expense.....			\$1,151.82	\$0.00	\$1,151.82
Indemnity.....			\$49,423.56	\$0.00	\$49,423.56
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$270,508.42	\$0.00	\$270,508.42
			<hr/>		
			\$321,083.80	\$0.00	\$321,083.80
# of Claims	96				
# Open	1	Recovery Amount:	-47,558.53		
	07/01/2017 - 06/30/2018				
Expense.....			\$9,822.75	\$0.00	\$9,822.75
Indemnity.....			\$91,063.57	\$0.00	\$91,063.57
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$59,831.29	\$0.00	\$59,831.29
			<hr/>		
			\$160,717.61	\$0.00	\$160,717.61
# of Claims	88				
# Open	0	Recovery Amount:	-15,563.55		
	07/01/2018 - 06/30/2019				
Expense.....			\$2,461.90	\$0.00	\$2,461.90
Indemnity.....			\$15,884.89	\$0.00	\$15,884.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$151,477.69	\$0.00	\$151,477.69
			<hr/>		
			\$169,824.48	\$0.00	\$169,824.48
# of Claims	49				
# Open	0	Recovery Amount:	-2,827.10		
	07/01/2019 - 06/30/2020				
Expense.....			\$216.83	\$0.00	\$216.83
Indemnity.....			\$14,456.34	\$0.00	\$14,456.34
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$115,154.53	\$0.00	\$115,154.53
			<hr/>		
			\$129,827.70	\$0.00	\$129,827.70
# of Claims	55				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	-39,769.39		
	07/01/2020 - 06/30/2021				
Expense.....			\$3,902.57	\$7,231.81	\$11,134.38
Indemnity.....			\$18,856.24	\$166,292.89	\$185,149.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$35,807.76	\$44,400.00	\$80,207.76
			\$58,566.57	\$217,924.70	\$276,491.27
# of Claims	44				
# Open	2	Recovery Amount:	-11,600.17		
	07/01/2021 - 06/30/2022				
Expense.....			\$2,549.46	\$5,694.54	\$8,244.00
Indemnity.....			\$9,778.99	\$10,072.54	\$19,851.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$27,275.96	\$57,807.36	\$85,083.32
			\$39,604.41	\$73,574.44	\$113,178.85
# of Claims	38				
# Open	8	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$202,269.38	\$34,815.90	\$237,085.28
Indemnity.....			\$5,247,446.65	\$290,975.94	\$5,538,422.59
Legal.....			\$20,607.12	\$4,676.00	\$25,283.12
Medical.....			\$9,443,390.28	\$1,755,678.21	\$11,199,068.49
			\$14,913,713.43	\$2,086,146.05	\$16,999,859.48
# of Claims	3,497				
# Open	24	Recovery Amount:	-962,137.31		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$202,269.38	\$34,815.90	\$237,085.28
Indemnity.....		\$5,247,446.65	\$290,975.94	\$5,538,422.59
Legal.....		\$20,607.12	\$4,676.00	\$25,283.12
Medical.....		\$9,443,390.28	\$1,755,678.21	\$11,199,068.49
		\$14,913,713.43	\$2,086,146.05	\$16,999,859.48
# of Claims	3,497			
# Open	24	Recovery Amount:	-962,137.31	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987					
Expense.....			\$29,224.29	\$18,444.43	\$47,668.72
Indemnity.....			\$920,692.73	\$0.00	\$920,692.73
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$929,051.07	\$249,458.88	\$1,178,509.95
			\$1,878,968.09	\$267,903.31	\$2,146,871.40
# 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.....			\$90,316.50	\$361.05	\$90,677.55
Indemnity.....			\$1,952,505.21	\$0.00	\$1,952,505.21
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,229,050.94	\$826,136.39	\$4,055,187.33
			\$5,271,872.65	\$826,497.44	\$6,098,370.09
# of Claims	301				
# Open	3	Recovery Amount:	-114,119.35		
07/01/1989 - 06/30/1990					
Expense.....			\$15,309.17	\$1,060.50	\$16,369.67
Indemnity.....			\$600,020.58	\$0.00	\$600,020.58
Legal.....			\$627.79	\$0.00	\$627.79
Medical.....			\$1,301,879.97	\$202,017.20	\$1,503,897.17
			\$1,917,837.51	\$203,077.70	\$2,120,915.21
# of Claims	513				
# Open	2	Recovery Amount:	-6,843.40		
07/01/1990 - 06/30/1991					
Expense.....			\$36,161.42	\$7,113.54	\$43,274.96
Indemnity.....			\$1,939,357.72	\$0.00	\$1,939,357.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,698,057.25	\$409,173.66	\$3,107,230.91

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$4,673,576.39	\$416,287.20	\$5,089,863.59
# of Claims	434				
# Open	8	Recovery Amount:	-23,338.43		
	07/01/1991 - 06/30/1992				
Expense.....			\$33,010.28	\$14,715.59	\$47,725.87
Indemnity.....			\$1,894,977.01	\$0.00	\$1,894,977.01
Legal.....			\$1,184.51	\$6.00	\$1,190.51
Medical.....			\$3,687,933.26	\$749,597.25	\$4,437,530.51
			\$5,617,105.06	\$764,318.84	\$6,381,423.90
# of Claims	515				
# Open	4	Recovery Amount:	-37,936.71		
	07/01/1992 - 06/30/1993				
Expense.....			\$8,262.34	\$184.62	\$8,446.96
Indemnity.....			\$1,789,827.14	\$0.00	\$1,789,827.14
Legal.....			\$2,093.30	\$0.00	\$2,093.30
Medical.....			\$5,528,994.58	\$1,354,772.96	\$6,883,767.54
			\$7,329,177.36	\$1,354,957.58	\$8,684,134.94
# of Claims	508				
# Open	6	Recovery Amount:	-90,694.06		
	07/01/1993 - 06/30/1994				
Expense.....			\$17,918.99	\$19,957.12	\$37,876.11
Indemnity.....			\$3,291,152.94	\$425,830.82	\$3,716,983.76
Legal.....			\$1,216.05	\$0.00	\$1,216.05
Medical.....			\$7,262,613.99	\$4,699,645.56	\$11,962,259.55
			\$10,572,901.97	\$5,145,433.50	\$15,718,335.47
# of Claims	565				
# Open	9	Recovery Amount:	-120,374.61		
	07/01/1994 - 06/30/1995				
Expense.....			\$8,819.39	\$31,069.78	\$39,889.17
Indemnity.....			\$1,451,944.54	\$0.00	\$1,451,944.54
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,810,616.56	\$866,105.90	\$3,676,722.46
			\$4,271,380.49	\$897,175.68	\$5,168,556.17
# of Claims	496				
# Open	7	Recovery Amount:	-127,266.87		
	07/01/1995 - 06/30/1996				
Expense.....			\$14,916.86	\$25,385.46	\$40,302.32
Indemnity.....			\$1,622,514.02	\$0.00	\$1,622,514.02
Legal.....			\$1,067.40	\$0.00	\$1,067.40

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$3,446,468.31	\$1,249,798.46	\$4,696,266.77
			\$5,084,966.59	\$1,275,183.92	\$6,360,150.51
# of Claims	480				
# Open	10	Recovery Amount:	-80,621.80		
	07/01/1996 - 06/30/1997				
Expense.....			\$1,241.24	\$992.00	\$2,233.24
Indemnity.....			\$687,892.42	\$0.00	\$687,892.42
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$659,375.48	\$60,419.70	\$719,795.18
			\$1,348,509.14	\$61,411.70	\$1,409,920.84
# of Claims	432				
# Open	2	Recovery Amount:	-41,062.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$20,666.53	\$5,700.69	\$26,367.22
Indemnity.....			\$917,057.05	\$0.00	\$917,057.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,538,344.59	\$732,075.78	\$2,270,420.37
			\$2,476,068.17	\$737,776.47	\$3,213,844.64
# of Claims	453				
# Open	4	Recovery Amount:	-155,035.19		
	07/01/1998 - 06/30/1999				
Expense.....			\$3,320.64	\$4,541.81	\$7,862.45
Indemnity.....			\$363,906.43	\$0.00	\$363,906.43
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,069,571.02	\$449,185.20	\$1,518,756.22
			\$1,436,798.09	\$453,727.01	\$1,890,525.10
# of Claims	432				
# Open	4	Recovery Amount:	-195,061.87		
	07/01/1999 - 06/30/2000				
Expense.....			\$21,726.34	\$198.91	\$21,925.25
Indemnity.....			\$1,844,163.03	\$0.00	\$1,844,163.03
Legal.....			\$400.00	\$0.00	\$400.00
Medical.....			\$1,383,393.18	\$324,972.13	\$1,708,365.31
			\$3,249,682.55	\$325,171.04	\$3,574,853.59
# of Claims	433				
# Open	3	Recovery Amount:	-116,545.59		
	07/01/2000 - 06/30/2001				
Expense.....			\$41,085.25	\$9,414.67	\$50,499.92
Indemnity.....			\$2,290,375.20	\$606.00	\$2,290,981.20

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$250.00	\$0.00	\$250.00
Medical.....			\$2,801,298.91	\$597,470.99	\$3,398,769.90
			\$5,133,009.36	\$607,491.66	\$5,740,501.02
# of Claims	439				
# Open	5	Recovery Amount:	-580,669.92		
	07/01/2001 - 06/30/2002				
Expense.....			\$56,058.37	\$34,990.61	\$91,048.98
Indemnity.....			\$2,087,559.87	\$730,299.24	\$2,817,859.11
Legal.....			\$311.00	\$0.00	\$311.00
Medical.....			\$2,573,977.85	\$1,703,216.92	\$4,277,194.77
			\$4,717,907.09	\$2,468,506.77	\$7,186,413.86
# of Claims	392				
# Open	10	Recovery Amount:	-57,931.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$52,441.67	\$10,165.80	\$62,607.47
Indemnity.....			\$2,760,724.69	\$0.00	\$2,760,724.69
Legal.....			\$200.00	\$0.00	\$200.00
Medical.....			\$2,491,644.68	\$1,689,185.46	\$4,180,830.14
			\$5,305,011.04	\$1,699,351.26	\$7,004,362.30
# of Claims	442				
# Open	6	Recovery Amount:	-204,287.45		
	07/01/2003 - 06/30/2004				
Expense.....			\$34,282.79	\$12,581.19	\$46,863.98
Indemnity.....			\$1,980,649.23	\$0.00	\$1,980,649.23
Legal.....			\$1,484.87	\$0.00	\$1,484.87
Medical.....			\$2,045,452.44	\$510,387.35	\$2,555,839.79
			\$4,061,869.33	\$522,968.54	\$4,584,837.87
# of Claims	446				
# Open	7	Recovery Amount:	-128,086.98		
	07/01/2004 - 06/30/2005				
Expense.....			\$27,027.63	\$131.30	\$27,158.93
Indemnity.....			\$606,743.03	\$0.00	\$606,743.03
Legal.....			\$3,689.84	\$0.00	\$3,689.84
Medical.....			\$1,484,834.41	\$506,145.78	\$1,990,980.19
			\$2,122,294.91	\$506,277.08	\$2,628,571.99
# of Claims	407				
# Open	5	Recovery Amount:	-127,817.86		
	07/01/2005 - 06/30/2006				
Expense.....			\$51,713.05	\$8,145.75	\$59,858.80

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,258,818.77	\$1,073,532.31	\$3,332,351.08
			\$4,118,079.04	\$1,081,678.06	\$5,199,757.10
# of Claims	492				
# Open	11	Recovery Amount:	-119,960.10		
	07/01/2006 - 06/30/2007				
Expense.....			\$162,343.65	\$23,852.02	\$186,195.67
Indemnity.....			\$2,006,046.10	\$0.00	\$2,006,046.10
Legal.....			\$90.00	\$0.00	\$90.00
Medical.....			\$2,066,507.28	\$2,350,942.25	\$4,417,449.53
			\$4,234,987.03	\$2,374,794.27	\$6,609,781.30
# of Claims	466				
# Open	5	Recovery Amount:	-328,661.41		
	07/01/2007 - 06/30/2008				
Expense.....			\$87,440.06	\$125,613.33	\$213,053.39
Indemnity.....			\$1,537,853.41	\$0.00	\$1,537,853.41
Legal.....			\$5,131.56	\$69.50	\$5,201.06
Medical.....			\$2,453,074.06	\$1,601,117.02	\$4,054,191.08
			\$4,083,499.09	\$1,726,799.85	\$5,810,298.94
# of Claims	346				
# Open	11	Recovery Amount:	-260,949.40		
	07/01/2008 - 06/30/2009				
Expense.....			\$65,933.78	\$9,984.36	\$75,918.14
Indemnity.....			\$1,168,838.04	\$0.00	\$1,168,838.04
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$966,492.49	\$238,437.37	\$1,204,929.86
			\$2,201,264.31	\$248,421.73	\$2,449,686.04
# of Claims	407				
# Open	7	Recovery Amount:	-82,465.04		
	07/01/2009 - 06/30/2010				
Expense.....			\$56,329.31	\$278.98	\$56,608.29
Indemnity.....			\$1,710,879.63	\$0.00	\$1,710,879.63
Legal.....			\$78.00	\$0.00	\$78.00
Medical.....			\$3,804,051.08	\$1,693,153.05	\$5,497,204.13
			\$5,571,338.02	\$1,693,432.03	\$7,264,770.05
# of Claims	446				
# Open	5	Recovery Amount:	-148,278.21		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$49,128.49	\$770.91	\$49,899.40
Indemnity.....		\$1,030,493.92	\$0.00	\$1,030,493.92
Legal.....		\$2,924.60	\$0.00	\$2,924.60
Medical.....		\$2,471,056.42	\$674,285.97	\$3,145,342.39
		\$3,553,603.43	\$675,056.88	\$4,228,660.31
# of Claims	528			
# Open	10	Recovery Amount:	-421,074.07	
	07/01/2011 - 06/30/2012			
Expense.....		\$69,053.67	\$50,128.42	\$119,182.09
Indemnity.....		\$2,732,166.06	\$0.00	\$2,732,166.06
Legal.....		\$60.00	\$0.00	\$60.00
Medical.....		\$2,567,496.29	\$2,838,853.09	\$5,406,349.38
		\$5,368,776.02	\$2,888,981.51	\$8,257,757.53
# of Claims	939			
# Open	9	Recovery Amount:	-169,758.64	
	07/01/2012 - 06/30/2013			
Expense.....		\$63,909.56	\$25,885.58	\$89,795.14
Indemnity.....		\$2,986,319.80	\$240,468.69	\$3,226,788.49
Legal.....		\$2,366.00	\$0.00	\$2,366.00
Medical.....		\$2,179,216.26	\$457,381.10	\$2,636,597.36
		\$5,231,811.62	\$723,735.37	\$5,955,546.99
# of Claims	930			
# Open	6	Recovery Amount:	-236,540.61	
	07/01/2013 - 06/30/2014			
Expense.....		\$35,927.05	\$7,467.71	\$43,394.76
Indemnity.....		\$1,357,589.91	\$138,946.50	\$1,496,536.41
Legal.....		\$7,148.50	\$0.00	\$7,148.50
Medical.....		\$2,138,138.62	\$1,300,062.75	\$3,438,201.37
		\$3,538,804.08	\$1,446,476.96	\$4,985,281.04
# of Claims	927			
# Open	8	Recovery Amount:	-557,303.14	
	07/01/2014 - 06/30/2015			
Expense.....		\$18,432.77	\$32,204.42	\$50,637.19
Indemnity.....		\$1,126,359.25	\$131,465.67	\$1,257,824.92
Legal.....		\$9,538.00	\$0.00	\$9,538.00
Medical.....		\$1,992,191.17	\$1,053,802.57	\$3,045,993.74
		\$3,146,521.19	\$1,217,472.66	\$4,363,993.85
# of Claims	677			
# Open	10	Recovery Amount:	-410,613.58	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$32,670.75	\$30,852.45	\$63,523.20
Indemnity.....		\$937,297.04	\$383,691.61	\$1,320,988.65
Legal.....		\$5,391.50	\$0.00	\$5,391.50
Medical.....		\$1,509,604.91	\$700,663.86	\$2,210,268.77
		\$2,484,964.20	\$1,115,207.92	\$3,600,172.12
# of Claims	702			
# Open	13	Recovery Amount:	-98,901.94	
07/01/2016 - 06/30/2017				
Expense.....		\$27,836.85	\$93,276.54	\$121,113.39
Indemnity.....		\$934,869.55	\$760,467.66	\$1,695,337.21
Legal.....		\$5,739.00	\$0.00	\$5,739.00
Medical.....		\$1,386,325.65	\$368,535.70	\$1,754,861.35
		\$2,354,771.05	\$1,222,279.90	\$3,577,050.95
# of Claims	514			
# Open	9	Recovery Amount:	-86,133.99	
07/01/2017 - 06/30/2018				
Expense.....		\$51,779.97	\$88,099.07	\$139,879.04
Indemnity.....		\$1,673,584.85	\$1,561,164.90	\$3,234,749.75
Legal.....		\$181.50	\$0.00	\$181.50
Medical.....		\$1,919,868.93	\$1,795,811.12	\$3,715,680.05
		\$3,645,415.25	\$3,445,075.09	\$7,090,490.34
# of Claims	425			
# Open	15	Recovery Amount:	-119,018.70	
07/01/2018 - 06/30/2019				
Expense.....		\$22,665.99	\$40,466.16	\$63,132.15
Indemnity.....		\$899,298.39	\$642,019.41	\$1,541,317.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,157,206.50	\$1,067,605.94	\$2,224,812.44
		\$2,079,170.88	\$1,750,091.51	\$3,829,262.39
# of Claims	450			
# Open	14	Recovery Amount:	-79,253.92	
07/01/2019 - 06/30/2020				
Expense.....		\$24,282.73	\$11,746.01	\$36,028.74
Indemnity.....		\$477,539.17	\$405,458.45	\$882,997.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$975,769.45	\$609,465.13	\$1,585,234.58
		\$1,477,591.35	\$1,026,669.59	\$2,504,260.94
# of Claims	354			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	19	Recovery Amount:	-80,730.22		
	07/01/2020 - 06/30/2021				
Expense.....			\$27,867.26	\$19,343.26	\$47,210.52
Indemnity.....			\$579,391.95	\$1,139,680.01	\$1,719,071.96
Legal.....			\$3,013.60	\$2,894.57	\$5,908.17
Medical.....			\$1,288,530.22	\$2,215,652.88	\$3,504,183.10
			\$1,898,803.03	\$3,377,570.72	\$5,276,373.75
# of Claims	355				
# Open	34	Recovery Amount:	-33,151.87		
	07/01/2021 - 06/30/2022				
Expense.....			\$2,823.22	\$6,052.28	\$8,875.50
Indemnity.....			\$210,507.46	\$518,377.85	\$728,885.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$547,658.61	\$1,122,698.09	\$1,670,356.70
			\$760,989.29	\$1,647,128.22	\$2,408,117.51
# of Claims	314				
# Open	98	Recovery Amount:	-1,501.85		
Grand Totals					
Expense.....			\$1,385,193.84	\$771,176.32	\$2,156,370.16
Indemnity.....			\$53,111,717.81	\$7,078,476.81	\$60,190,194.62
Legal.....			\$60,675.67	\$2,970.07	\$63,645.74
Medical.....			\$79,542,185.99	\$38,341,765.77	\$117,883,951.76
			\$134,099,773.31	\$46,194,388.97	\$180,294,162.28
# of Claims	17,576				
# Open	382	Recovery Amount:	-5,661,638.80		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,385,193.84	\$771,176.32	\$2,156,370.16
Indemnity.....		\$53,111,717.81	\$7,078,476.81	\$60,190,194.62
Legal.....		\$60,675.67	\$2,970.07	\$63,645.74
Medical.....		\$79,542,185.99	\$38,341,765.77	\$117,883,951.76
		\$134,099,773.31	\$46,194,388.97	\$180,294,162.28
# of Claims	17,576			
# Open	382	Recovery Amount:	-5,661,638.80	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$269.34</u>	<u>\$0.00</u>	<u>\$269.34</u>
# 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
			<u>\$97.15</u>	<u>\$0.00</u>	<u>\$97.15</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
			<u>\$3,481.61</u>	<u>\$0.00</u>	<u>\$3,481.61</u>
# 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
			<u>\$14.60</u>	<u>\$0.00</u>	<u>\$14.60</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$64.30	\$0.00	\$64.30
		\$64.30	\$0.00	\$64.30
# 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.....		\$4,457.00	\$0.00	\$4,457.00
		\$4,457.00	\$0.00	\$4,457.00
# of Claims	12			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$1,414.50	\$7,313.74
Indemnity.....			\$362,202.81	\$47,592.87	\$409,795.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$352,011.09	\$68,294.40	\$420,305.49
			\$720,113.14	\$117,301.77	\$837,414.91
# of Claims	5				
# Open	1	Recovery Amount:	-32,785.17		
	07/01/2012 - 06/30/2013				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$37.13	\$0.00	\$37.13
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,005.17	\$0.00	\$5,005.17
		\$5,042.30	\$0.00	\$5,042.30
# 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	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,664.73	\$0.00	\$1,664.73
		\$1,664.73	\$0.00	\$1,664.73
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$459.28	\$0.00	\$459.28
		\$459.28	\$0.00	\$459.28
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$6,060.00	\$1,414.50	\$7,474.50
Indemnity.....		\$381,681.41	\$47,592.87	\$429,274.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$441,401.97	\$68,294.40	\$509,696.37
		\$829,143.38	\$117,301.77	\$946,445.15
# of Claims	126			
# Open	1	Recovery Amount:	-33,481.97	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$6,060.00	\$1,414.50	\$7,474.50
Indemnity.....		\$381,681.41	\$47,592.87	\$429,274.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$441,401.97	\$68,294.40	\$509,696.37
		\$829,143.38	\$117,301.77	\$946,445.15
# of Claims	126			
# Open	1	Recovery Amount:	-33,481.97	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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160 - Virginia Criminal Sentencing Comm

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2021 - 06/30/2022			
Expense.....		\$4,423.04	\$1,276.96	\$5,700.00
Indemnity.....		\$0.00	\$8,000.00	\$8,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56.27	\$6,043.73	\$6,100.00
		\$4,479.31	\$15,320.69	\$19,800.00
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,423.04	\$1,276.96	\$5,700.00
Indemnity.....		\$0.00	\$8,000.00	\$8,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56.27	\$6,043.73	\$6,100.00
		\$4,479.31	\$15,320.69	\$19,800.00
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$7,471.13	\$0.00	\$7,471.13
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$106.50	\$0.00	\$106.50
Indemnity.....			\$10,455.70	\$0.00	\$10,455.70
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$88,332.30	\$0.00	\$88,332.30
			\$98,894.50	\$0.00	\$98,894.50
# of Claims	10				
# Open	0	Recovery Amount:	-55,618.65		
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	\$0.00	\$8.00
Indemnity.....			\$3,544.46	\$0.00	\$3,544.46
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$11,906.69	\$0.00	\$11,906.69
			\$15,459.15	\$0.00	\$15,459.15
# of Claims	8				
# Open	0	Recovery Amount:	-8,893.71		
07/01/2018 - 06/30/2019					
Expense.....			\$133.68	\$0.00	\$133.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,334.48	\$0.00	\$2,334.48
			\$2,468.16	\$0.00	\$2,468.16
# of Claims	8				
# Open	0	Recovery Amount:	0.00		
07/01/2019 - 06/30/2020					
Expense.....			\$88.35	\$0.00	\$88.35
Indemnity.....			\$28,179.72	\$0.00	\$28,179.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$14,939.94	\$0.00	\$14,939.94
			\$43,208.01	\$0.00	\$43,208.01
# of Claims	3				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$103.40	\$0.00	\$103.40
Indemnity.....			\$10,102.82	\$0.00	\$10,102.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$29,824.48	\$0.00	\$29,824.48
			\$40,030.70	\$0.00	\$40,030.70
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$178.01	\$0.00	\$178.01
			\$186.01	\$0.00	\$186.01
# of Claims	5				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$14,540.75	\$0.00	\$14,540.75
Indemnity.....			\$800,610.08	\$0.00	\$800,610.08
Legal.....			\$1,284.19	\$0.00	\$1,284.19
Medical.....			\$620,125.66	\$0.00	\$620,125.66
			\$1,436,560.68	\$0.00	\$1,436,560.68
# of Claims	566				
# Open	0	Recovery Amount:	-181,237.65		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$14,540.75	\$0.00	\$14,540.75
Indemnity.....		\$800,610.08	\$0.00	\$800,610.08
Legal.....		\$1,284.19	\$0.00	\$1,284.19
Medical.....		\$620,125.66	\$0.00	\$620,125.66
		\$1,436,560.68	\$0.00	\$1,436,560.68
# of Claims	566			
# Open	0	Recovery Amount:	-181,237.65	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		
07/01/1992 - 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
			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$44.41	\$0.00	\$44.41
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,752.94	\$0.00	\$2,752.94
		\$2,797.35	\$0.00	\$2,797.35
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$44.41	\$0.00	\$44.41
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,752.94	\$0.00	\$2,752.94
		\$2,797.35	\$0.00	\$2,797.35
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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.....			\$85.55	\$0.00	\$85.55
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$6,766.79	\$0.00	\$6,766.79
			\$6,852.34	\$0.00	\$6,852.34
# of Claims	1				
# Open	0	Recovery Amount:	-6,766.79		
Grand Totals					
Expense.....			\$321.05	\$0.00	\$321.05
Indemnity.....			\$26,644.13	\$0.00	\$26,644.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$112,278.79	\$0.00	\$112,278.79
			\$139,243.97	\$0.00	\$139,243.97
# of Claims	65				
# Open	0	Recovery Amount:	-9,834.19		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$321.05	\$0.00	\$321.05
Indemnity.....		\$26,644.13	\$0.00	\$26,644.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$112,278.79	\$0.00	\$112,278.79
		\$139,243.97	\$0.00	\$139,243.97
# of Claims	65			
# Open	0	Recovery Amount:	-9,834.19	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
	07/01/2019 - 06/30/2020				
Expense.....			\$51.55	\$0.00	\$51.55
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$51.55	\$0.00	\$51.55
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$50.90	\$0.00	\$50.90
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$50.90	\$0.00	\$50.90
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$102.45	\$0.00	\$102.45
Indemnity.....			\$1,233.68	\$0.00	\$1,233.68

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$102.45	\$0.00	\$102.45
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
		\$5,102.13	\$0.00	\$5,102.13
# of Claims	22			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$37.73
Indemnity.....			\$5,944.82	\$0.00	\$5,944.82
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$42,973.08	\$0.00	\$42,973.08
			\$48,955.63	\$0.00	\$48,955.63
# of Claims	9				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2016 - 06/30/2017				
Expense.....		\$292.06	\$0.00	\$292.06
Indemnity.....		\$11,257.42	\$0.00	\$11,257.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$124,418.67	\$0.00	\$124,418.67
		<hr/>		
		\$135,968.15	\$0.00	\$135,968.15
# of Claims	10			
# Open	0	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
		<hr/>		
		\$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.....		\$659.99	\$0.00	\$659.99
		<hr/>		
		\$683.75	\$0.00	\$683.75
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$115.19	\$0.00	\$115.19
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$716.98	\$0.00	\$716.98
		<hr/>		
		\$832.17	\$0.00	\$832.17
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$21.20	\$0.00	\$21.20
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$462.58	\$0.00	\$462.58
		<hr/>		
		\$483.78	\$0.00	\$483.78
# of Claims	3			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$1,796.80	\$0.00	\$1,796.80
Indemnity.....			\$45,605.69	\$0.00	\$45,605.69
Legal.....			\$439.00	\$0.00	\$439.00
Medical.....			\$269,045.06	\$0.00	\$269,045.06
			\$316,886.55	\$0.00	\$316,886.55
# of Claims	213				
# Open	0	Recovery Amount:	-16,685.80		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,796.80	\$0.00	\$1,796.80
Indemnity.....		\$45,605.69	\$0.00	\$45,605.69
Legal.....		\$439.00	\$0.00	\$439.00
Medical.....		\$269,045.06	\$0.00	\$269,045.06
		\$316,886.55	\$0.00	\$316,886.55
# of Claims	213			
# Open	0	Recovery Amount:	-16,685.80	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$211,883.76	\$0.00	\$211,883.76
			\$428,995.33	\$0.00	\$428,995.33
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$6,865.72	\$0.00	\$6,865.72
# of Claims	10			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2017 - 06/30/2018				
Expense.....			\$106.77	\$0.00	\$106.77
Indemnity.....			\$5,487.59	\$0.00	\$5,487.59
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$31,837.32	\$0.00	\$31,837.32
			<hr/>		
			\$37,431.68	\$0.00	\$37,431.68
# of Claims	13				
# Open	0	Recovery Amount:	-4,930.56		
	07/01/2018 - 06/30/2019				
Expense.....			\$84.45	\$0.00	\$84.45
Indemnity.....			\$421.94	\$0.00	\$421.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,633.26	\$0.00	\$2,633.26
			<hr/>		
			\$3,139.65	\$0.00	\$3,139.65
# of Claims	11				
# Open	0	Recovery Amount:	-455.11		
	07/01/2019 - 06/30/2020				
Expense.....			\$18.70	\$0.00	\$18.70
Indemnity.....			\$15,748.25	\$0.00	\$15,748.25
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$37,657.31	\$0.00	\$37,657.31
			<hr/>		
			\$53,424.26	\$0.00	\$53,424.26
# of Claims	6				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$27.40	\$0.00	\$27.40
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$866.74	\$0.00	\$866.74
			<hr/>		
			\$894.14	\$0.00	\$894.14
# of Claims	7				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$91.20	\$508.80	\$600.00
Indemnity.....			\$0.00	\$1,500.00	\$1,500.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,991.60	\$16,655.06	\$21,646.66
			<hr/>		
			\$5,082.80	\$18,663.86	\$23,746.66
# of Claims	8				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	3	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$6,950.19	\$508.80	\$7,458.99
Indemnity.....			\$365,401.69	\$1,500.00	\$366,901.69
Legal.....			\$1,283.50	\$0.00	\$1,283.50
Medical.....			\$777,086.92	\$16,655.06	\$793,741.98
			\$1,150,722.30	\$18,663.86	\$1,169,386.16
# of Claims	352				
# Open	4	Recovery Amount:	-12,812.26		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$6,950.19	\$508.80	\$7,458.99
Indemnity.....		\$365,401.69	\$1,500.00	\$366,901.69
Legal.....		\$1,283.50	\$0.00	\$1,283.50
Medical.....		\$777,086.92	\$16,655.06	\$793,741.98
		\$1,150,722.30	\$18,663.86	\$1,169,386.16
# of Claims	352			
# Open	4	Recovery Amount:	-12,812.26	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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175 - VA Office of Protection and Advocacy

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
		\$1,542.07	\$0.00	\$1,542.07

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$553.98</u>	<u>\$0.00</u>	<u>\$553.98</u>
# 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
			<u>\$2,515.37</u>	<u>\$0.00</u>	<u>\$2,515.37</u>
# 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
			<u>\$4,833.56</u>	<u>\$0.00</u>	<u>\$4,833.56</u>
# 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
			<u>\$40,338.11</u>	<u>\$0.00</u>	<u>\$40,338.11</u>
# 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
			<u>\$6,755.94</u>	<u>\$0.00</u>	<u>\$6,755.94</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$125.40	\$0.00	\$125.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,240.50	\$0.00	\$13,240.50
		\$13,365.90	\$0.00	\$13,365.90
# of Claims	9			
# Open	0	Recovery Amount:	-5,953.08	
07/01/2020 - 06/30/2021				
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.....		\$1,019.82	\$0.00	\$1,019.82
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Legal.....		\$2,836.72	\$0.00	\$2,836.72
Medical.....		\$417,876.96	\$0.00	\$417,876.96
		\$524,770.17	\$0.00	\$524,770.17
# of Claims	244			
# Open	0	Recovery Amount:	-95,381.03	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,019.82	\$0.00	\$1,019.82
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Legal.....		\$2,836.72	\$0.00	\$2,836.72
Medical.....		\$417,876.96	\$0.00	\$417,876.96
		\$524,770.17	\$0.00	\$524,770.17
# of Claims	244			
# Open	0	Recovery Amount:	-95,381.03	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,840.74	\$8.00	\$3,848.74
Indemnity.....			\$179,002.30	\$0.00	\$179,002.30
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$238,829.61	\$25,218.20	\$264,047.81
			\$421,672.65	\$25,226.20	\$446,898.85
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,359.50	\$0.00	\$1,359.50
Indemnity.....			\$19,255.85	\$0.00	\$19,255.85
Legal.....			\$935.50	\$0.00	\$935.50
Medical.....			\$32,970.43	\$0.00	\$32,970.43
			\$54,521.28	\$0.00	\$54,521.28
# of Claims	55				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$258,188.56	\$0.00	\$258,188.56
			\$399,717.85	\$0.00	\$399,717.85
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$11,501.23	\$1,603.05	\$13,104.28
Indemnity.....		\$314,882.08	\$79,388.99	\$394,271.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$221,365.76	\$34,042.55	\$255,408.31
		\$547,749.07	\$115,034.59	\$662,783.66
# of Claims	26			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$37,306.02	\$2,269.73	\$39,575.75
Indemnity.....		\$173,405.87	\$133,537.07	\$306,942.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$60,650.84	\$66,014.09	\$126,664.93
		\$271,362.73	\$201,820.89	\$473,183.62
# 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.....		\$243.27	\$0.00	\$243.27
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
		\$27,800.64	\$0.00	\$27,800.64
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$350.62	\$0.00	\$350.62
Indemnity.....		\$451.47	\$0.00	\$451.47
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,234.52	\$0.00	\$5,234.52
		\$6,036.61	\$0.00	\$6,036.61
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$107.76	\$0.00	\$107.76
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,697.19	\$0.00	\$6,697.19
		\$6,804.95	\$0.00	\$6,804.95
# of Claims	17			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$56.00	\$0.00	\$56.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,437.48	\$0.00	\$4,437.48
			\$4,493.48	\$0.00	\$4,493.48
# of Claims	13				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$96.10	\$345.80	\$441.90
Indemnity.....			\$0.00	\$5,600.00	\$5,600.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$657.80	\$13,642.20	\$14,300.00
			\$753.90	\$19,588.00	\$20,341.90
# of Claims	17				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$70,640.87	\$4,226.58	\$74,867.45
Indemnity.....			\$1,253,273.68	\$218,526.06	\$1,471,799.74
Legal.....			\$1,892.00	\$0.00	\$1,892.00
Medical.....			\$1,841,617.72	\$138,917.04	\$1,980,534.76
			\$3,167,424.27	\$361,669.68	\$3,529,093.95
# of Claims	1,121				
# Open	5	Recovery Amount:	-58,294.33		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$70,640.87	\$4,226.58	\$74,867.45
Indemnity.....		\$1,253,273.68	\$218,526.06	\$1,471,799.74
Legal.....		\$1,892.00	\$0.00	\$1,892.00
Medical.....		\$1,841,617.72	\$138,917.04	\$1,980,534.76
		\$3,167,424.27	\$361,669.68	\$3,529,093.95
# of Claims	1,121			
# Open	5	Recovery Amount:	-58,294.33	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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183 - NATURAL RESOURCES, SECRETARIAL

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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,111.78	\$0.00	\$5,111.78
Legal.....			\$1,177.00	\$0.00	\$1,177.00
Medical.....			\$395,986.44	\$110,334.80	\$506,321.24
			\$403,448.34	\$110,826.80	\$514,275.14
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$135,373.68	\$0.00	\$135,373.68
		\$301,355.51	\$0.00	\$301,355.51
# of Claims	8			
# 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.....		\$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.....		\$1,814.83	\$0.00	\$1,814.83
Indemnity.....		\$5,728.70	\$0.00	\$5,728.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$285,302.72	\$0.00	\$285,302.72
		\$292,846.25	\$0.00	\$292,846.25
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$87.75	\$0.00	\$87.75
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,772.74	\$0.00	\$19,772.74
		\$19,860.49	\$0.00	\$19,860.49
# of Claims	3			
# 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.....		\$6,537.92	\$0.00	\$6,537.92
		\$6,545.92	\$0.00	\$6,545.92
# of Claims	14			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$34,380.69	\$0.00	\$34,380.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$89,862.04	\$0.00	\$89,862.04
		\$124,250.73	\$0.00	\$124,250.73
# of Claims	7			
# Open	0	Recovery Amount:	-12,500.00	
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	\$0.00	\$26.73
		\$34.73	\$0.00	\$34.73
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$57.40	\$0.00	\$57.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,389.11	\$0.00	\$2,389.11
		\$2,446.51	\$0.00	\$2,446.51
# of Claims	10			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-1,328.65		
	07/01/2020 - 06/30/2021				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$247.60	\$0.00	\$247.60
			\$247.60	\$0.00	\$247.60
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
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.....			\$9,810.99	\$492.00	\$10,302.99
Indemnity.....			\$270,172.43	\$0.00	\$270,172.43
Legal.....			\$4,460.84	\$0.00	\$4,460.84
Medical.....			\$1,196,770.26	\$110,334.80	\$1,307,105.06
			\$1,481,214.52	\$110,826.80	\$1,592,041.32
# of Claims	297				
# Open	1	Recovery Amount:	-26,053.84		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$9,810.99	\$492.00	\$10,302.99
Indemnity.....		\$270,172.43	\$0.00	\$270,172.43
Legal.....		\$4,460.84	\$0.00	\$4,460.84
Medical.....		\$1,196,770.26	\$110,334.80	\$1,307,105.06
		\$1,481,214.52	\$110,826.80	\$1,592,041.32
# of Claims	297			
# Open	1	Recovery Amount:	-26,053.84	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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192 - COMMERCE AND TRADE, SECRET,

Policy	Policy Period		Paid to Date	Outstanding	Incurred
<hr/>					
	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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<hr/>					
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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$216,702.54</u>	<u>\$0.00</u>	<u>\$216,702.54</u>
# 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
			<u>\$76,853.47</u>	<u>\$0.00</u>	<u>\$76,853.47</u>
# 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
			<u>\$52,437.12</u>	<u>\$0.00</u>	<u>\$52,437.12</u>
# 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
			<u>\$130,180.46</u>	<u>\$0.00</u>	<u>\$130,180.46</u>
# of Claims	121				
# Open	0	Recovery Amount:	0.00		
07/01/1990 - 06/30/1991					
Expense.....			\$2,391.47	\$0.00	\$2,391.47
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
			<u>\$47,551.25</u>	<u>\$0.00</u>	<u>\$47,551.25</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$84,495.22	\$0.00	\$84,495.22
# 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.....			\$2,320.90	\$0.00	\$2,320.90
Indemnity.....			\$211,419.18	\$0.00	\$211,419.18
Legal.....			\$3,847.50	\$0.00	\$3,847.50

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$810,699.37	\$607,716.63	\$1,418,416.00
			\$1,028,286.95	\$607,716.63	\$1,636,003.58
# 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.....			\$45,531.60	\$0.00	\$45,531.60
			\$58,808.25	\$0.00	\$58,808.25
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$7,753.00	\$3,300.00	\$11,053.00
Indemnity.....			\$175,176.78	\$0.00	\$175,176.78
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$155,407.66	\$228,907.85	\$384,315.51
			\$338,337.44	\$232,207.85	\$570,545.29
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$12,256.89
Indemnity.....			\$211,951.08	\$0.00	\$211,951.08
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$119,695.08	\$0.00	\$119,695.08
			\$343,903.05	\$0.00	\$343,903.05
# of Claims	40				
# Open	0	Recovery Amount:	-2,762.22		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$12,920.41	\$0.00	\$12,920.41
# of Claims	15				
# Open	0	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$10,717.01	\$4,015.59	\$14,732.60
Indemnity.....			\$286,154.78	\$94,815.22	\$380,970.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$322,168.49	\$167,090.13	\$489,258.62
			<hr/>		
			\$619,040.28	\$265,920.94	\$884,961.22
# of Claims	25				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$7,230.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$83,196.46	\$184,358.60	\$267,555.06
		\$95,798.15	\$187,902.60	\$283,700.75
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$4,378.10	\$4,026.16	\$8,404.26
Indemnity.....		\$90,966.11	\$94,610.82	\$185,576.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$131,051.65	\$4,035.71	\$135,087.36
		\$226,395.86	\$102,672.69	\$329,068.55
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$69.43	\$0.00	\$69.43
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,080.03	\$0.00	\$8,080.03
		\$8,149.46	\$0.00	\$8,149.46
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$96.25	\$594.00	\$690.25
Indemnity.....		\$21,366.88	\$15,092.76	\$36,459.64
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$91,198.55	\$29,109.65	\$120,308.20
		\$112,661.68	\$44,796.41	\$157,458.09
# of Claims	25			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	2	Recovery Amount:	-521.29		
	07/01/2020 - 06/30/2021				
Expense.....			\$205.28	\$0.00	\$205.28
Indemnity.....			\$1,080.60	\$0.00	\$1,080.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,051.88	\$0.00	\$1,051.88
			\$2,337.76	\$0.00	\$2,337.76
# of Claims	19				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$48.20	\$592.00	\$640.20
Indemnity.....			\$318.00	\$1,680.03	\$1,998.03
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$5,273.75	\$4,750.39	\$10,024.14
			\$5,639.95	\$7,022.42	\$12,662.37
# of Claims	28				
# Open	3	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$60,553.27	\$16,071.75	\$76,625.02
Indemnity.....			\$1,698,982.05	\$206,198.83	\$1,905,180.88
Legal.....			\$4,062.00	\$0.00	\$4,062.00
Medical.....			\$2,771,163.65	\$1,225,968.96	\$3,997,132.61
			\$4,534,760.97	\$1,448,239.54	\$5,983,000.51
# of Claims	2,147				
# Open	10	Recovery Amount:	-42,268.12		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$60,553.27	\$16,071.75	\$76,625.02
Indemnity.....		\$1,698,982.05	\$206,198.83	\$1,905,180.88
Legal.....		\$4,062.00	\$0.00	\$4,062.00
Medical.....		\$2,771,163.65	\$1,225,968.96	\$3,997,132.61
		\$4,534,760.97	\$1,448,239.54	\$5,983,000.51
# of Claims	2,147			
# Open	10	Recovery Amount:	-42,268.12	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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199 - DEPT. CONSERVATION & RECREA

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987				
Expense.....			\$3,277.74	\$108.00	\$3,385.74
Indemnity.....			\$16,936.79	\$0.00	\$16,936.79
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$148,725.47	\$9,382.03	\$158,107.50
			<u>\$168,940.00</u>	<u>\$9,490.03</u>	<u>\$178,430.03</u>
# of Claims	36				
# Open	1	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
			<u>\$22,771.15</u>	<u>\$0.00</u>	<u>\$22,771.15</u>
# 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
			<u>\$14,849.06</u>	<u>\$0.00</u>	<u>\$14,849.06</u>
# 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
			<u>\$150,071.64</u>	<u>\$0.00</u>	<u>\$150,071.64</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$383.81	\$0.00	\$383.81
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
			\$196,553.49	\$0.00	\$196,553.49
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$10,424.00	\$0.00	\$10,424.00
Indemnity.....			\$299,019.13	\$0.00	\$299,019.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$131,654.09	\$0.00	\$131,654.09
			\$441,097.22	\$0.00	\$441,097.22
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$269,042.91	\$0.00	\$269,042.91
			\$380,716.90	\$0.00	\$380,716.90
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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.....			\$5,247.10	\$0.00	\$5,247.10
Indemnity.....			\$154,229.98	\$0.00	\$154,229.98
Legal.....			\$915.00	\$0.00	\$915.00
Medical.....			\$465,017.52	\$0.00	\$465,017.52
			<hr/>		
			\$625,409.60	\$0.00	\$625,409.60
# of Claims	129				
# Open	0	Recovery Amount:	-47,120.39		
	07/01/2013 - 06/30/2014				
Expense.....			\$2,888.50	\$294.00	\$3,182.50
Indemnity.....			\$82,312.25	\$0.00	\$82,312.25
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$172,342.41	\$13,700.00	\$186,042.41
			<hr/>		
			\$257,543.16	\$13,994.00	\$271,537.16
# 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.....			\$160,854.90	\$0.00	\$160,854.90
			<hr/>		
			\$196,689.30	\$0.00	\$196,689.30
# of Claims	127				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$202,704.75	\$0.00	\$202,704.75
		\$233,753.78	\$0.00	\$233,753.78
# of Claims	140			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$5,761.70	\$3,000.00	\$8,761.70
Indemnity.....		\$101,414.61	\$0.00	\$101,414.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$170,342.23	\$40,251.10	\$210,593.33
		\$277,518.54	\$43,251.10	\$320,769.64
# of Claims	134			
# Open	2	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$1,551.02	\$0.00	\$1,551.02
Indemnity.....		\$5,177.43	\$0.00	\$5,177.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$93,903.04	\$0.00	\$93,903.04
		\$100,631.49	\$0.00	\$100,631.49
# of Claims	131			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$1,129.81	\$0.00	\$1,129.81
Indemnity.....		\$787.14	\$0.00	\$787.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$112,553.29	\$0.00	\$112,553.29
		\$114,470.24	\$0.00	\$114,470.24
# of Claims	97			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-10,617.91		
	07/01/2020 - 06/30/2021				
Expense.....			\$646.35	\$67.00	\$713.35
Indemnity.....			\$2,886.41	\$13,200.00	\$16,086.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$88,616.67	\$23,100.00	\$111,716.67
			\$92,149.43	\$36,367.00	\$128,516.43
# of Claims	95				
# Open	3	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$976.61	\$1,184.70	\$2,161.31
Indemnity.....			\$5,772.61	\$8,152.39	\$13,925.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$84,786.85	\$44,838.44	\$129,625.29
			\$91,536.07	\$54,175.53	\$145,711.60
# of Claims	109				
# Open	12	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$60,300.62	\$4,653.70	\$64,954.32
Indemnity.....			\$1,770,240.00	\$21,352.39	\$1,791,592.39
Legal.....			\$15,331.43	\$0.00	\$15,331.43
Medical.....			\$4,515,171.95	\$131,271.57	\$4,646,443.52
			\$6,361,044.00	\$157,277.66	\$6,518,321.66
# of Claims	3,877				
# Open	19	Recovery Amount:	-91,954.23		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$60,300.62	\$4,653.70	\$64,954.32
Indemnity.....		\$1,770,240.00	\$21,352.39	\$1,791,592.39
Legal.....		\$15,331.43	\$0.00	\$15,331.43
Medical.....		\$4,515,171.95	\$131,271.57	\$4,646,443.52
		\$6,361,044.00	\$157,277.66	\$6,518,321.66
# of Claims	3,877			
# Open	19	Recovery Amount:	-91,954.23	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$22,058.86</u>	<u>\$0.00</u>	<u>\$22,058.86</u>
# of Claims	50			
# Open	0	Recovery Amount:	0.00	
07/01/1987 - 06/30/1988				
Expense.....		\$34,244.91	\$0.00	\$34,244.91
Indemnity.....		\$150,099.92	\$0.00	\$150,099.92
Legal.....		\$1,495.00	\$0.00	\$1,495.00
Medical.....		\$1,261,423.30	\$1,379,831.13	\$2,641,254.43
		<u>\$1,447,263.13</u>	<u>\$1,379,831.13</u>	<u>\$2,827,094.26</u>
# 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
		<u>\$61,766.00</u>	<u>\$0.00</u>	<u>\$61,766.00</u>
# 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
		<u>\$109,305.32</u>	<u>\$0.00</u>	<u>\$109,305.32</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$6,016.04	\$8.00	\$6,024.04
Indemnity.....			\$95,158.37	\$0.00	\$95,158.37
Legal.....			\$50.00	\$0.00	\$50.00
Medical.....			\$356,788.89	\$593,763.90	\$950,552.79
			\$458,013.30	\$593,771.90	\$1,051,785.20
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,303.31	\$0.00	\$2,303.31
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$8,687.29	\$0.00	\$8,687.29
# of Claims	7				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$389.49	\$0.00	\$389.49
Indemnity.....		\$2,595.87	\$0.00	\$2,595.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,859.85	\$0.00	\$40,859.85
		\$43,845.21	\$0.00	\$43,845.21
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$225.42	\$0.00	\$225.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,829.06	\$0.00	\$2,829.06
		\$3,062.48	\$0.00	\$3,062.48
# of Claims	4			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
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		
	07/01/2021 - 06/30/2022				
Expense.....			\$38.70	\$561.30	\$600.00
Indemnity.....			\$8,511.94	\$5,162.98	\$13,674.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,378.65	\$27,743.55	\$37,122.20
			\$17,929.29	\$33,467.83	\$51,397.12
# of Claims	10				
# Open	3	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$47,061.24	\$569.30	\$47,630.54
Indemnity.....			\$526,657.77	\$5,162.98	\$531,820.75
Legal.....			\$1,545.00	\$0.00	\$1,545.00
Medical.....			\$2,044,641.87	\$2,001,338.58	\$4,045,980.45
			\$2,619,905.88	\$2,007,070.86	\$4,626,976.74
# of Claims	712				
# Open	6	Recovery Amount:	-3,272.73		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$47,061.24	\$569.30	\$47,630.54
Indemnity.....		\$526,657.77	\$5,162.98	\$531,820.75
Legal.....		\$1,545.00	\$0.00	\$1,545.00
Medical.....		\$2,044,641.87	\$2,001,338.58	\$4,045,980.45
		\$2,619,905.88	\$2,007,070.86	\$4,626,976.74
# of Claims	712			
# Open	6	Recovery Amount:	-3,272.73	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$3,437.26</u>	<u>\$0.00</u>	<u>\$3,437.26</u>
# 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
		<u>\$1,140.25</u>	<u>\$0.00</u>	<u>\$1,140.25</u>
# 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
		<u>\$7,006.41</u>	<u>\$0.00</u>	<u>\$7,006.41</u>
# 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
		<u>\$14,902.69</u>	<u>\$0.00</u>	<u>\$14,902.69</u>
# 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
		<u>\$5,099.92</u>	<u>\$0.00</u>	<u>\$5,099.92</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$4,127.09	\$0.00	\$4,127.09
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$512.23	\$0.00	\$512.23
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$3,827.56	\$0.00	\$3,827.56
		\$7,785.73	\$0.00	\$7,785.73
# 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.....		\$121.80	\$0.00	\$121.80
		\$121.80	\$0.00	\$121.80
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,538.89	\$0.00	\$4,538.89
		\$4,538.89	\$0.00	\$4,538.89
# of Claims	3			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$200.00	\$200.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$723.13	\$1,200.00	\$1,923.13
			\$723.13	\$1,400.00	\$2,123.13
# of Claims	2				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$476.40	\$200.00	\$676.40
Indemnity.....			\$26,759.12	\$0.00	\$26,759.12
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$108,349.22	\$1,200.00	\$109,549.22
			\$135,584.74	\$1,400.00	\$136,984.74
# of Claims	270				
# Open	1	Recovery Amount:	-20.79		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$476.40	\$200.00	\$676.40
Indemnity.....		\$26,759.12	\$0.00	\$26,759.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$108,349.22	\$1,200.00	\$109,549.22
		\$135,584.74	\$1,400.00	\$136,984.74
# of Claims	270			
# Open	1	Recovery Amount:	-20.79	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$457.00	\$272.00	\$729.00
Indemnity.....			\$22,897.05	\$0.00	\$22,897.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$197,251.95	\$12,678.72	\$209,930.67
			\$220,606.00	\$12,950.72	\$233,556.72
# of Claims	174				
# Open	1	Recovery Amount:	-76.99		
	07/01/1993 - 06/30/1994				
Expense.....			\$8.00	\$0.00	\$8.00
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
			\$310,054.66	\$0.00	\$310,054.66
# of Claims	146				
# Open	0	Recovery Amount:	-777.13		
	07/01/1994 - 06/30/1995				
Expense.....			\$6,847.14	\$1,652.86	\$8,500.00
Indemnity.....			\$45,448.10	\$0.00	\$45,448.10
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$842,101.41	\$1,387,256.24	\$2,229,357.65
			\$894,396.65	\$1,388,909.10	\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$784.50	\$0.00	\$784.50
Indemnity.....			\$42,387.48	\$0.00	\$42,387.48
Legal.....			\$257.00	\$0.00	\$257.00
Medical.....			\$231,426.83	\$0.00	\$231,426.83
			\$274,855.81	\$0.00	\$274,855.81
# 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.....			\$361,858.68	\$75,759.34	\$437,618.02
			\$502,664.36	\$75,842.49	\$578,506.85
# of Claims	107				
# Open	1	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$7,661.84	\$0.00	\$7,661.84

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$1,316.00	\$0.00	\$1,316.00
Indemnity.....		\$32,266.17	\$0.00	\$32,266.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$310,059.21	\$0.00	\$310,059.21
		\$343,641.38	\$0.00	\$343,641.38
# of Claims	75			
# Open	0	Recovery Amount:	-986.92	
	07/01/2006 - 06/30/2007			
Expense.....		\$25,383.36	\$6,690.24	\$32,073.60
Indemnity.....		\$138,535.08	\$0.00	\$138,535.08
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$321,291.00	\$223,199.74	\$544,490.74
		\$485,209.44	\$229,889.98	\$715,099.42
# 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.....		\$130,064.20	\$0.00	\$130,064.20
		\$155,719.13	\$0.00	\$155,719.13
# of Claims	84			
# Open	0	Recovery Amount:	-44,000.71	
	07/01/2008 - 06/30/2009			
Expense.....		\$27,138.01	\$0.00	\$27,138.01
Indemnity.....		\$172,476.41	\$0.00	\$172,476.41
Legal.....		\$222.00	\$0.00	\$222.00
Medical.....		\$278,888.22	\$199,696.35	\$478,584.57
		\$478,724.64	\$199,696.35	\$678,420.99
# of Claims	89			
# Open	1	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$801.50	\$0.00	\$801.50
Indemnity.....			\$24,056.82	\$0.00	\$24,056.82
Legal.....			\$24.00	\$0.00	\$24.00
Medical.....			\$211,534.31	\$0.00	\$211,534.31
			<hr/>		
			\$236,416.63	\$0.00	\$236,416.63
# of Claims	87				
# Open	0	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
			<hr/>		
			\$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	\$0.00	\$55,715.97
			<hr/>		
			\$55,811.97	\$0.00	\$55,811.97
# of Claims	78				
# Open	0	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
			<hr/>		
			\$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.....			\$4,024.78	\$3,794.07	\$7,818.85
Indemnity.....			\$112,977.16	\$9,514.96	\$122,492.12
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$99,344.23	\$2,946.79	\$102,291.02
			<hr/>		
			\$216,346.17	\$16,255.82	\$232,601.99
# of Claims	75				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$348.07	\$0.00	\$348.07
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
		\$39,137.26	\$0.00	\$39,137.26
# of Claims	61			
# Open	0	Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$36,172.82	\$9,331.82	\$45,504.64
Indemnity.....		\$450,659.48	\$164,473.12	\$615,132.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$318,182.11	\$543,937.04	\$862,119.15
		\$805,014.41	\$717,741.98	\$1,522,756.39
# of Claims	59			
# Open	1	Recovery Amount:	-10,000.00	
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	\$0.00	\$35,802.98
		\$39,477.03	\$0.00	\$39,477.03
# of Claims	63			
# Open	0	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.....		\$654.57	\$0.00	\$654.57
Indemnity.....		\$11,525.77	\$0.00	\$11,525.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$82,296.51	\$0.00	\$82,296.51
		\$94,476.85	\$0.00	\$94,476.85
# of Claims	69			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	-1,511.09		
	07/01/2019 - 06/30/2020				
Expense.....			\$6,142.60	\$0.00	\$6,142.60
Indemnity.....			\$4,416.36	\$0.00	\$4,416.36
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$62,989.19	\$0.00	\$62,989.19
			<hr/> \$73,548.15	<hr/> \$0.00	<hr/> \$73,548.15
# of Claims	54				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$6,831.83	\$8,483.87	\$15,315.70
Indemnity.....			\$103,318.89	\$143,013.61	\$246,332.50
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$73,081.79	\$76,655.71	\$149,737.50
			<hr/> \$183,232.51	<hr/> \$228,153.19	<hr/> \$411,385.70
# of Claims	34				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$69.75	\$415.00	\$484.75
Indemnity.....			\$1,676.68	\$0.00	\$1,676.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$23,921.72	\$18,357.53	\$42,279.25
			<hr/> \$25,668.15	<hr/> \$18,772.53	<hr/> \$44,440.68
# of Claims	33				
# Open	4	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$281,177.36	\$30,723.01	\$311,900.37
Indemnity.....			\$3,539,155.81	\$317,001.69	\$3,856,157.50
Legal.....			\$7,510.71	\$0.00	\$7,510.71
Medical.....			\$8,923,634.07	\$2,540,487.46	\$11,464,121.53
			<hr/> \$12,751,477.95	<hr/> \$2,888,212.16	<hr/> \$15,639,690.11
# of Claims	4,057				
# Open	12	Recovery Amount:	-83,849.92		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$281,177.36	\$30,723.01	\$311,900.37
Indemnity.....		\$3,539,155.81	\$317,001.69	\$3,856,157.50
Legal.....		\$7,510.71	\$0.00	\$7,510.71
Medical.....		\$8,923,634.07	\$2,540,487.46	\$11,464,121.53
		\$12,751,477.95	\$2,888,212.16	\$15,639,690.11
# of Claims	4,057			
# Open	12	Recovery Amount:	-83,849.92	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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206 - VCU Health Systems

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987				
Expense.....		\$4,932.84	\$0.00	\$4,932.84
Indemnity.....		\$163,405.49	\$0.00	\$163,405.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$387,654.68	\$0.00	\$387,654.68
		\$555,993.01	\$0.00	\$555,993.01
# of Claims	1,215			
# Open	0	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.....		\$30,917.93	\$0.00	\$30,917.93
Indemnity.....		\$491,716.48	\$0.00	\$491,716.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$611,718.68	\$246,639.16	\$858,357.84
		\$1,134,353.09	\$246,639.16	\$1,380,992.25
# of Claims	1,180			
# Open	1	Recovery Amount:	-345.69	
07/01/1989 - 06/30/1990				
Expense.....		\$30,202.93	\$0.00	\$30,202.93
Indemnity.....		\$597,407.26	\$0.00	\$597,407.26
Legal.....		\$750.00	\$0.00	\$750.00
Medical.....		\$599,013.84	\$0.00	\$599,013.84
		\$1,227,374.03	\$0.00	\$1,227,374.03
# of Claims	1,204			
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$64,847.36	\$45.90	\$64,893.26
Indemnity.....			\$1,221,438.36	\$0.00	\$1,221,438.36
Legal.....			\$1,299.98	\$0.00	\$1,299.98
Medical.....			\$2,282,739.86	\$1,573,645.77	\$3,856,385.63
			\$3,570,325.56	\$1,573,691.67	\$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.....			\$7,847.35	\$113.00	\$7,960.35
Indemnity.....			\$1,132,366.77	\$0.00	\$1,132,366.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$867,864.58	\$47,275.79	\$915,140.37
			\$2,008,078.70	\$47,388.79	\$2,055,467.49
# of Claims	1,395				
# Open	1	Recovery Amount:	-984.08		
	07/01/1994 - 06/30/1995				
Expense.....			\$11,456.07	\$456.44	\$11,912.51
Indemnity.....			\$654,412.76	\$0.00	\$654,412.76
Legal.....			\$673.50	\$0.00	\$673.50
Medical.....			\$772,186.13	\$154,763.34	\$926,949.47
			\$1,438,728.46	\$155,219.78	\$1,593,948.24
# of Claims	1,212				
# Open	1	Recovery Amount:	-4,693.47		
	07/01/1995 - 06/30/1996				
Expense.....			\$31,098.26	\$889.35	\$31,987.61
Indemnity.....			\$825,460.51	\$2,762.19	\$828,222.70
Legal.....			\$3.00	\$0.00	\$3.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$1,485,272.31	\$1,190,850.64	\$2,676,122.95
			\$2,341,834.08	\$1,194,502.18	\$3,536,336.26
# of Claims	1,081				
# Open	2	Recovery Amount:	-2,509.06		
	07/01/1996 - 06/30/1997				
Expense.....			\$13,275.58	\$8,489.82	\$21,765.40
Indemnity.....			\$414,853.48	\$0.00	\$414,853.48
Legal.....			\$140.00	\$0.00	\$140.00
Medical.....			\$914,106.26	\$531,164.69	\$1,445,270.95
			\$1,342,375.32	\$539,654.51	\$1,882,029.83
# of Claims	958				
# Open	1	Recovery Amount:	-345.00		
	07/01/1997 - 06/30/1998				
Expense.....			\$28,696.37	\$0.00	\$28,696.37
Indemnity.....			\$726,040.57	\$0.00	\$726,040.57
Legal.....			\$789.65	\$0.00	\$789.65
Medical.....			\$1,653,393.52	\$0.00	\$1,653,393.52
			\$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.....			\$65,324.88	\$36,258.72	\$101,583.60
Indemnity.....			\$949,437.36	\$0.00	\$949,437.36
Legal.....			\$2,271.21	\$0.00	\$2,271.21
Medical.....			\$3,339,893.11	\$1,111,320.96	\$4,451,214.07
			\$4,356,926.56	\$1,147,579.68	\$5,504,506.24
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$307,108.35	\$46,253.23	\$353,361.58
Indemnity.....		\$8,570,069.62	\$2,762.19	\$8,572,831.81
Legal.....		\$5,927.34	\$0.00	\$5,927.34
Medical.....		\$14,341,167.09	\$4,855,660.35	\$19,196,827.44
		\$23,224,272.40	\$4,904,675.77	\$28,128,948.17
# of Claims	16,922			
# Open	11	Recovery Amount:	-32,161.05	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$17,983.26	\$3,811.83	\$21,795.09
Indemnity.....			\$449,141.63	\$0.00	\$449,141.63
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,019,638.93	\$624,308.84	\$1,643,947.77
			\$1,486,763.82	\$628,120.67	\$2,114,884.49
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$10,431.50	\$0.00	\$10,431.50
Indemnity.....			\$450,928.40	\$0.00	\$450,928.40
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$439,818.21	\$627,467.35	\$1,067,285.56
			\$901,178.11	\$627,467.35	\$1,528,645.46
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$292.00	\$1,511.57
Indemnity.....			\$29,458.66	\$0.00	\$29,458.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$757,628.02	\$113,729.00	\$871,357.02
			\$788,306.25	\$114,021.00	\$902,327.25
# of Claims	291				
# Open	1	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$32,584.59	\$0.00	\$32,584.59
Indemnity.....		\$355,434.12	\$0.00	\$355,434.12
Legal.....		\$1,428.00	\$0.00	\$1,428.00
Medical.....		\$882,476.53	\$155,674.76	\$1,038,151.29
		\$1,271,923.24	\$155,674.76	\$1,427,598.00
# of Claims	314			
# Open	1	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$19,405.81	\$8,737.06	\$28,142.87
Indemnity.....		\$139,458.64	\$0.00	\$139,458.64
Legal.....		\$5,173.50	\$0.00	\$5,173.50
Medical.....		\$890,296.23	\$57,591.43	\$947,887.66
		\$1,054,334.18	\$66,328.49	\$1,120,662.67
# of Claims	289			
# Open	1	Recovery Amount:	-263.24	
	07/01/2007 - 06/30/2008			
Expense.....		\$85,847.81	\$16.00	\$85,863.81
Indemnity.....		\$1,318,460.22	\$0.00	\$1,318,460.22
Legal.....		\$2,317.66	\$0.00	\$2,317.66
Medical.....		\$871,907.49	\$86,040.89	\$957,948.38
		\$2,278,533.18	\$86,056.89	\$2,364,590.07
# of Claims	275			
# Open	2	Recovery Amount:	-19,495.96	
	07/01/2008 - 06/30/2009			
Expense.....		\$15,552.00	\$8.00	\$15,560.00
Indemnity.....		\$370,336.89	\$0.00	\$370,336.89
Legal.....		\$28.00	\$0.00	\$28.00
Medical.....		\$560,919.18	\$453,355.52	\$1,014,274.70
		\$946,836.07	\$453,363.52	\$1,400,199.59
# of Claims	270			
# Open	2	Recovery Amount:	-647.00	
	07/01/2009 - 06/30/2010			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$76,870.54	\$5,610.00	\$82,480.54
Indemnity.....			\$815,487.11	\$0.00	\$815,487.11
Legal.....			\$336.00	\$0.00	\$336.00
Medical.....			\$1,435,578.54	\$552,109.69	\$1,987,688.23
			\$2,328,272.19	\$557,719.69	\$2,885,991.88
# of Claims	276				
# Open	5	Recovery Amount:	-2,420.75		
	07/01/2010 - 06/30/2011				
Expense.....			\$550.00	\$0.00	\$550.00
Indemnity.....			\$84,012.95	\$0.00	\$84,012.95
Legal.....			\$116.00	\$0.00	\$116.00
Medical.....			\$456,831.12	\$0.00	\$456,831.12
			\$541,510.07	\$0.00	\$541,510.07
# of Claims	222				
# Open	0	Recovery Amount:	-1,610.74		
	07/01/2011 - 06/30/2012				
Expense.....			\$55,923.62	\$373.94	\$56,297.56
Indemnity.....			\$1,241,453.55	\$0.00	\$1,241,453.55
Legal.....			\$72.00	\$0.00	\$72.00
Medical.....			\$1,179,107.50	\$273,243.39	\$1,452,350.89
			\$2,476,556.67	\$273,617.33	\$2,750,174.00
# of Claims	231				
# Open	3	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				
Expense.....			\$74,701.57	\$30,806.51	\$105,508.08
Indemnity.....			\$687,399.63	\$8,174.29	\$695,573.92
Legal.....			\$3,487.48	\$0.00	\$3,487.48
Medical.....			\$1,456,514.89	\$1,766,960.06	\$3,223,474.95
			\$2,222,103.57	\$1,805,940.86	\$4,028,044.43
# of Claims	236				
# Open	4	Recovery Amount:	-24,520.29		
	07/01/2013 - 06/30/2014				
Expense.....			\$132,966.62	\$39,751.67	\$172,718.29
Indemnity.....			\$1,830,049.43	\$178,452.71	\$2,008,502.14
Legal.....			\$650.00	\$0.00	\$650.00
Medical.....			\$1,389,846.82	\$545,251.66	\$1,935,098.48
			\$3,353,512.87	\$763,456.04	\$4,116,968.91
# of Claims	219				
# Open	8	Recovery Amount:	-4,762.58		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$14,722.01	\$2,082.46	\$16,804.47
Indemnity.....		\$206,988.31	\$43,545.94	\$250,534.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$881,424.09	\$541,166.47	\$1,422,590.56
		\$1,103,134.41	\$586,794.87	\$1,689,929.28
# of Claims	250			
# Open	3	Recovery Amount:	-3,060.52	
07/01/2015 - 06/30/2016				
Expense.....		\$16,045.68	\$0.00	\$16,045.68
Indemnity.....		\$256,752.48	\$0.00	\$256,752.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$659,561.46	\$0.00	\$659,561.46
		\$932,359.62	\$0.00	\$932,359.62
# of Claims	209			
# Open	0	Recovery Amount:	-61,509.47	
07/01/2016 - 06/30/2017				
Expense.....		\$31,898.79	\$0.00	\$31,898.79
Indemnity.....		\$256,108.41	\$0.00	\$256,108.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$367,570.20	\$0.00	\$367,570.20
		\$655,577.40	\$0.00	\$655,577.40
# of Claims	201			
# Open	0	Recovery Amount:	-5,775.64	
07/01/2017 - 06/30/2018				
Expense.....		\$21,574.73	\$11,251.67	\$32,826.40
Indemnity.....		\$144,741.23	\$39,282.72	\$184,023.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$660,307.48	\$127,587.96	\$787,895.44
		\$826,623.44	\$178,122.35	\$1,004,745.79
# of Claims	265			
# Open	2	Recovery Amount:	-282.20	
07/01/2018 - 06/30/2019				
Expense.....		\$48,329.97	\$96,252.01	\$144,581.98
Indemnity.....		\$398,419.45	\$391,572.20	\$789,991.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$753,398.12	\$984,584.14	\$1,737,982.26
		\$1,200,147.54	\$1,472,408.35	\$2,672,555.89
# of Claims	218			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	4	Recovery Amount:	-587.65		
	07/01/2019 - 06/30/2020				
Expense.....			\$9,288.68	\$16,406.15	\$25,694.83
Indemnity.....			\$196,619.18	\$110,891.70	\$307,510.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$470,726.54	\$248,912.67	\$719,639.21
			\$676,634.40	\$376,210.52	\$1,052,844.92
# of Claims	180				
# Open	4	Recovery Amount:	-861.01		
	07/01/2020 - 06/30/2021				
Expense.....			\$45,857.19	\$21,856.16	\$67,713.35
Indemnity.....			\$283,449.84	\$165,957.96	\$449,407.80
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$469,126.19	\$204,105.55	\$673,231.74
			\$798,433.22	\$391,919.67	\$1,190,352.89
# of Claims	99				
# Open	7	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$13,685.18	\$38,487.07	\$52,172.25
Indemnity.....			\$90,205.35	\$156,777.18	\$246,982.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$219,018.36	\$356,174.97	\$575,193.33
			\$322,908.89	\$551,439.22	\$874,348.11
# of Claims	108				
# Open	22	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$788,499.57	\$275,742.53	\$1,064,242.10
Indemnity.....			\$13,647,658.12	\$1,094,654.70	\$14,742,312.82
Legal.....			\$17,317.58	\$0.00	\$17,317.58
Medical.....			\$22,357,022.82	\$7,718,264.35	\$30,075,287.17
			\$36,810,498.09	\$9,088,661.58	\$45,899,159.67
# of Claims	13,435				
# Open	71	Recovery Amount:	-197,813.60		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$788,499.57	\$275,742.53	\$1,064,242.10
Indemnity.....		\$13,647,658.12	\$1,094,654.70	\$14,742,312.82
Legal.....		\$17,317.58	\$0.00	\$17,317.58
Medical.....		\$22,357,022.82	\$7,718,264.35	\$30,075,287.17
		\$36,810,498.09	\$9,088,661.58	\$45,899,159.67
# of Claims	13,435			
# Open	71	Recovery Amount:	-197,813.60	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987				
Expense.....		\$16,717.92	\$0.00	\$16,717.92
Indemnity.....		\$383,668.44	\$0.00	\$383,668.44
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$343,080.05	\$0.00	\$343,080.05
		<hr/>		
		\$743,466.41	\$0.00	\$743,466.41
# of Claims	450			
# Open	0	Recovery Amount:	-669.51	
07/01/1987 - 06/30/1988				
Expense.....		\$112,698.64	\$616.00	\$113,314.64
Indemnity.....		\$1,279,990.40	\$133,019.90	\$1,413,010.30
Legal.....		\$35,528.43	\$0.00	\$35,528.43
Medical.....		\$4,184,633.03	\$1,338,462.49	\$5,523,095.52
		<hr/>		
		\$5,612,850.50	\$1,472,098.39	\$7,084,948.89
# of Claims	437			
# Open	3	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
		<hr/>		
		\$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.....		\$41,455.67	\$17,088.73	\$58,544.40
Indemnity.....		\$1,187,758.49	\$0.00	\$1,187,758.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,936,897.05	\$480,344.35	\$2,417,241.40
		<hr/>		
		\$3,166,111.21	\$497,433.08	\$3,663,544.29
# of Claims	517			
# Open	3	Recovery Amount:	-2,997.20	
07/01/1990 - 06/30/1991				
Expense.....		\$34,900.77	\$4,584.00	\$39,484.77
Indemnity.....		\$756,198.56	\$0.00	\$756,198.56
Legal.....		\$4,518.50	\$0.00	\$4,518.50
Medical.....		\$1,406,375.25	\$585,300.79	\$1,991,676.04
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,201,993.08	\$589,884.79	\$2,791,877.87
# of Claims	549				
# Open	4	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.....			\$4,457.34	\$0.00	\$4,457.34
Indemnity.....			\$757,003.14	\$0.00	\$757,003.14
Legal.....			\$313.00	\$0.00	\$313.00
Medical.....			\$1,328,002.80	\$0.00	\$1,328,002.80
			\$2,089,776.28	\$0.00	\$2,089,776.28
# of Claims	507				
# Open	0	Recovery Amount:	-4,062.73		
	07/01/1993 - 06/30/1994				
Expense.....			\$8,152.49	\$2,496.67	\$10,649.16
Indemnity.....			\$845,290.53	\$0.00	\$845,290.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,263,659.00	\$43,711.11	\$1,307,370.11
			\$2,117,102.02	\$46,207.78	\$2,163,309.80
# of Claims	526				
# Open	1	Recovery Amount:	-8,243.43		
	07/01/1994 - 06/30/1995				
Expense.....			\$9,850.00	\$1,355.27	\$11,205.27
Indemnity.....			\$433,769.91	\$0.00	\$433,769.91
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$868,872.65	\$383,249.74	\$1,252,122.39
			\$1,312,492.56	\$384,605.01	\$1,697,097.57
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,950.22	\$152.00	\$4,102.22
Indemnity.....			\$643,999.13	\$0.00	\$643,999.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,331,261.75	\$1,607,200.57	\$2,938,462.32
			\$1,979,211.10	\$1,607,352.57	\$3,586,563.67
# of Claims	440				
# Open	2	Recovery Amount:	-18,933.76		
	07/01/1997 - 06/30/1998				
Expense.....			\$6,485.90	\$0.00	\$6,485.90
Indemnity.....			\$885,387.05	\$0.00	\$885,387.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,192,672.86	\$235,407.66	\$1,428,080.52
			\$2,084,545.81	\$235,407.66	\$2,319,953.47
# of Claims	413				
# Open	2	Recovery Amount:	-97,997.80		
	07/01/1998 - 06/30/1999				
Expense.....			\$8,167.88	\$208.00	\$8,375.88
Indemnity.....			\$541,963.70	\$0.00	\$541,963.70
Legal.....			\$2,295.00	\$0.00	\$2,295.00
Medical.....			\$1,370,492.67	\$143,726.31	\$1,514,218.98
			\$1,922,919.25	\$143,934.31	\$2,066,853.56
# of Claims	462				
# Open	3	Recovery Amount:	-2,730.54		
	07/01/1999 - 06/30/2000				
Expense.....			\$32,877.52	\$2,540.00	\$35,417.52
Indemnity.....			\$993,854.35	\$0.00	\$993,854.35
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,820,685.98	\$798,187.72	\$3,618,873.70
			\$3,847,417.85	\$800,727.72	\$4,648,145.57
# of Claims	427				
# Open	3	Recovery Amount:	-5,124.77		
	07/01/2000 - 06/30/2001				
Expense.....			\$28,876.15	\$5,760.30	\$34,636.45
Indemnity.....			\$1,168,280.12	\$0.00	\$1,168,280.12

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$407.10	\$0.00	\$407.10
Medical.....			\$1,563,097.63	\$802,707.60	\$2,365,805.23
			\$2,760,661.00	\$808,467.90	\$3,569,128.90
# of Claims	370				
# Open	7	Recovery Amount:	-859.58		
	07/01/2001 - 06/30/2002				
Expense.....			\$28,972.95	\$1,051.88	\$30,024.83
Indemnity.....			\$914,560.56	\$0.00	\$914,560.56
Legal.....			\$234.50	\$0.00	\$234.50
Medical.....			\$2,022,838.73	\$1,067,487.89	\$3,090,326.62
			\$2,966,606.74	\$1,068,539.77	\$4,035,146.51
# of Claims	536				
# Open	3	Recovery Amount:	-11,424.11		
	07/01/2002 - 06/30/2003				
Expense.....			\$48,525.49	\$4,839.43	\$53,364.92
Indemnity.....			\$679,080.97	\$0.00	\$679,080.97
Legal.....			\$418.00	\$0.00	\$418.00
Medical.....			\$2,335,101.40	\$231,126.88	\$2,566,228.28
			\$3,063,125.86	\$235,966.31	\$3,299,092.17
# of Claims	607				
# Open	2	Recovery Amount:	-6,161.13		
	07/01/2003 - 06/30/2004				
Expense.....			\$17,120.02	\$3,653.53	\$20,773.55
Indemnity.....			\$431,292.27	\$0.00	\$431,292.27
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$999,448.28	\$308,240.33	\$1,307,688.61
			\$1,447,860.57	\$311,893.86	\$1,759,754.43
# 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.....			\$527,729.24	\$0.00	\$527,729.24
			\$596,572.11	\$0.00	\$596,572.11
# of Claims	570				
# Open	0	Recovery Amount:	-3,934.79		
	07/01/2005 - 06/30/2006				
Expense.....			\$35,909.61	\$436.00	\$36,345.61

Policy Cost Summary

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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,328,157.27	\$471,199.01	\$1,799,356.28
			\$1,888,153.06	\$471,635.01	\$2,359,788.07
# of Claims	656				
# Open	4	Recovery Amount:	-954.82		
	07/01/2006 - 06/30/2007				
Expense.....			\$40,512.17	\$72.00	\$40,584.17
Indemnity.....			\$2,030,854.94	\$0.00	\$2,030,854.94
Legal.....			\$45.00	\$0.00	\$45.00
Medical.....			\$740,856.54	\$42,477.51	\$783,334.05
			\$2,812,268.65	\$42,549.51	\$2,854,818.16
# of Claims	834				
# Open	1	Recovery Amount:	-5,211.60		
	07/01/2007 - 06/30/2008				
Expense.....			\$73,244.90	\$4,113.72	\$77,358.62
Indemnity.....			\$531,065.75	\$0.00	\$531,065.75
Legal.....			\$104.00	\$0.00	\$104.00
Medical.....			\$1,203,957.87	\$340,042.14	\$1,544,000.01
			\$1,808,372.52	\$344,155.86	\$2,152,528.38
# of Claims	727				
# Open	2	Recovery Amount:	-12,130.80		
	07/01/2008 - 06/30/2009				
Expense.....			\$67,474.52	\$7,055.33	\$74,529.85
Indemnity.....			\$859,676.15	\$0.00	\$859,676.15
Legal.....			\$24.00	\$0.00	\$24.00
Medical.....			\$1,662,738.09	\$304,366.99	\$1,967,105.08
			\$2,589,912.76	\$311,422.32	\$2,901,335.08
# of Claims	699				
# Open	4	Recovery Amount:	-8,265.49		
	07/01/2009 - 06/30/2010				
Expense.....			\$62,098.52	\$4,374.07	\$66,472.59
Indemnity.....			\$424,211.53	\$0.00	\$424,211.53
Legal.....			\$28.00	\$0.00	\$28.00
Medical.....			\$1,008,724.57	\$201,949.51	\$1,210,674.08
			\$1,495,062.62	\$206,323.58	\$1,701,386.20
# of Claims	720				
# Open	3	Recovery Amount:	-524.35		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$93,220.68	\$13,036.09	\$106,256.77
Indemnity.....			\$1,275,254.09	\$0.00	\$1,275,254.09
Legal.....			\$50.00	\$0.00	\$50.00
Medical.....			\$1,992,940.58	\$929,624.45	\$2,922,565.03
			\$3,361,465.35	\$942,660.54	\$4,304,125.89
# of Claims	625				
# Open	5	Recovery Amount:	-2,118.12		
	07/01/2011 - 06/30/2012				
Expense.....			\$37,381.43	\$300.00	\$37,681.43
Indemnity.....			\$1,025,145.81	\$347,787.44	\$1,372,933.25
Legal.....			\$152.00	\$0.00	\$152.00
Medical.....			\$850,162.56	\$25,640.67	\$875,803.23
			\$1,912,841.80	\$373,728.11	\$2,286,569.91
# of Claims	771				
# Open	2	Recovery Amount:	-197.92		
	07/01/2012 - 06/30/2013				
Expense.....			\$58,413.46	\$18,152.80	\$76,566.26
Indemnity.....			\$935,280.69	\$66,606.52	\$1,001,887.21
Legal.....			\$160.00	\$0.00	\$160.00
Medical.....			\$2,276,162.97	\$2,703,042.96	\$4,979,205.93
			\$3,270,017.12	\$2,787,802.28	\$6,057,819.40
# of Claims	687				
# Open	3	Recovery Amount:	-3,153.40		
	07/01/2013 - 06/30/2014				
Expense.....			\$22,548.15	\$0.00	\$22,548.15
Indemnity.....			\$289,074.97	\$17,831.29	\$306,906.26
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$735,239.25	\$61,394.34	\$796,633.59
			\$1,046,862.37	\$79,225.63	\$1,126,088.00
# of Claims	671				
# Open	1	Recovery Amount:	-196.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$36,090.39	\$9,765.31	\$45,855.70
Indemnity.....			\$512,247.98	\$53,807.49	\$566,055.47
Legal.....			\$44.30	\$0.00	\$44.30
Medical.....			\$1,080,214.03	\$1,827,265.90	\$2,907,479.93
			\$1,628,596.70	\$1,890,838.70	\$3,519,435.40
# of Claims	674				
# Open	1	Recovery Amount:	-3,624.98		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$20,926.87	\$4,715.22	\$25,642.09
Indemnity.....		\$376,938.98	\$0.00	\$376,938.98
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$957,748.17	\$72,820.06	\$1,030,568.23
		\$1,355,614.02	\$77,535.28	\$1,433,149.30
# of Claims	588			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$28,448.86	\$13,109.29	\$41,558.15
Indemnity.....		\$485,865.05	\$230,064.48	\$715,929.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,012,007.96	\$932,619.22	\$1,944,627.18
		\$1,526,321.87	\$1,175,792.99	\$2,702,114.86
# of Claims	541			
# Open	3	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$24,275.12	\$0.00	\$24,275.12
Indemnity.....		\$604,345.09	\$0.00	\$604,345.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$899,494.08	\$0.00	\$899,494.08
		\$1,528,114.29	\$0.00	\$1,528,114.29
# of Claims	561			
# Open	0	Recovery Amount:	-9,913.10	
07/01/2018 - 06/30/2019				
Expense.....		\$20,491.89	\$3,451.13	\$23,943.02
Indemnity.....		\$245,604.05	\$0.00	\$245,604.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$504,434.71	\$87,107.08	\$591,541.79
		\$770,530.65	\$90,558.21	\$861,088.86
# of Claims	513			
# Open	1	Recovery Amount:	-1,728.48	
07/01/2019 - 06/30/2020				
Expense.....		\$4,331.80	\$0.00	\$4,331.80
Indemnity.....		\$79,331.51	\$0.00	\$79,331.51
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$186,923.13	\$0.00	\$186,923.13
		\$270,586.44	\$0.00	\$270,586.44
# of Claims	382			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	-261.40		
	07/01/2020 - 06/30/2021				
Expense.....			\$29,062.21	\$35,452.89	\$64,515.10
Indemnity.....			\$205,264.41	\$395,631.31	\$600,895.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$757,512.72	\$280,195.57	\$1,037,708.29
			\$991,839.34	\$711,279.77	\$1,703,119.11
# of Claims	337				
# Open	8	Recovery Amount:	-50.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$6,467.00	\$24,334.51	\$30,801.51
Indemnity.....			\$180,595.89	\$146,974.41	\$327,570.30
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$197,699.26	\$557,785.62	\$755,484.88
			\$384,762.15	\$729,094.54	\$1,113,856.69
# of Claims	382				
# Open	36	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$1,123,808.56	\$182,714.17	\$1,306,522.73
Indemnity.....			\$23,658,649.41	\$1,391,722.84	\$25,050,372.25
Legal.....			\$45,314.33	\$0.00	\$45,314.33
Medical.....			\$44,084,624.80	\$16,862,684.47	\$60,947,309.27
			\$68,912,397.10	\$18,437,121.48	\$87,349,518.58
# of Claims	19,826				
# Open	113	Recovery Amount:	-327,885.09		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,123,808.56	\$182,714.17	\$1,306,522.73
Indemnity.....		\$23,658,649.41	\$1,391,722.84	\$25,050,372.25
Legal.....		\$45,314.33	\$0.00	\$45,314.33
Medical.....		\$44,084,624.80	\$16,862,684.47	\$60,947,309.27
		\$68,912,397.10	\$18,437,121.48	\$87,349,518.58
# of Claims	19,826			
# Open	113	Recovery Amount:	-327,885.09	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$29,687.21</u>	<u>\$0.00</u>	<u>\$29,687.21</u>
# 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
		<u>\$1,128,222.18</u>	<u>\$0.00</u>	<u>\$1,128,222.18</u>
# 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
		<u>\$830,799.65</u>	<u>\$0.00</u>	<u>\$830,799.65</u>
# 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
		<u>\$1,687,545.56</u>	<u>\$0.00</u>	<u>\$1,687,545.56</u>
# 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
		<u>\$775,872.80</u>	<u>\$0.00</u>	<u>\$775,872.80</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$501,121.18	\$189,386.53	\$690,507.71
			\$723,530.98	\$189,386.53	\$912,917.51
# 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.....			\$2,987.23	\$8.00	\$2,995.23
Indemnity.....			\$309,556.01	\$0.00	\$309,556.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$639,973.31	\$130,070.65	\$770,043.96
			\$952,516.55	\$130,078.65	\$1,082,595.20
# of Claims	1,102				
# Open	1	Recovery Amount:	-713.16		
	07/01/1996 - 06/30/1997				
Expense.....			\$10,354.98	\$692.00	\$11,046.98
Indemnity.....			\$985,622.38	\$0.00	\$985,622.38
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,224,321.78	\$1,348,102.84	\$3,572,424.62
			\$3,220,299.14	\$1,348,794.84	\$4,569,093.98
# of Claims	996				
# Open	4	Recovery Amount:	-82.10		
	07/01/1997 - 06/30/1998				
Expense.....			\$9,816.92	\$2,000.00	\$11,816.92
Indemnity.....			\$1,719,695.11	\$229,471.17	\$1,949,166.28
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$1,611,913.32	\$500,835.46	\$2,112,748.78
			\$3,341,425.35	\$732,306.63	\$4,073,731.98
# of Claims	993				
# Open	3	Recovery Amount:	-1,156.91		
	07/01/1998 - 06/30/1999				
Expense.....			\$13,059.12	\$6,830.38	\$19,889.50
Indemnity.....			\$1,071,471.43	\$0.00	\$1,071,471.43
Legal.....			\$435.00	\$0.00	\$435.00
Medical.....			\$910,949.49	\$88,298.10	\$999,247.59
			\$1,995,915.04	\$95,128.48	\$2,091,043.52
# of Claims	579				
# Open	2	Recovery Amount:	-1,077.90		
	07/01/1999 - 06/30/2000				
Expense.....			\$4,657.78	\$3,599.12	\$8,256.90
Indemnity.....			\$508,605.85	\$0.00	\$508,605.85
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,921,481.93	\$112,781.01	\$2,034,262.94
			\$2,434,745.56	\$116,380.13	\$2,551,125.69
# of Claims	875				
# Open	2	Recovery Amount:	-2,574.00		
	07/01/2000 - 06/30/2001				
Expense.....			\$4,349.06	\$280.00	\$4,629.06
Indemnity.....			\$192,384.16	\$0.00	\$192,384.16
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$900,242.48	\$540,307.56	\$1,440,550.04
			\$1,096,975.70	\$540,587.56	\$1,637,563.26
# of Claims	683				
# Open	1	Recovery Amount:	-6,799.94		
	07/01/2001 - 06/30/2002				
Expense.....			\$21,994.82	\$20,953.14	\$42,947.96
Indemnity.....			\$1,298,299.12	\$0.00	\$1,298,299.12
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,769,273.49	\$898,497.18	\$2,667,770.67
			\$3,089,567.43	\$919,450.32	\$4,009,017.75
# of Claims	619				
# Open	4	Recovery Amount:	-4,097.99		
	07/01/2002 - 06/30/2003				
Expense.....			\$3,393.81	\$0.00	\$3,393.81
Indemnity.....			\$488,998.67	\$0.00	\$488,998.67

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$900.00	\$0.00	\$900.00
Medical.....			\$781,989.29	\$0.00	\$781,989.29
			\$1,275,281.77	\$0.00	\$1,275,281.77
# of Claims	666				
# Open	0	Recovery Amount:	-12,698.95		
	07/01/2003 - 06/30/2004				
Expense.....			\$606.00	\$0.00	\$606.00
Indemnity.....			\$97,577.83	\$0.00	\$97,577.83
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$428,656.95	\$38,112.86	\$466,769.81
			\$526,840.78	\$38,112.86	\$564,953.64
# of Claims	682				
# Open	1	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$26,088.65	\$260.88	\$26,349.53
Indemnity.....			\$555,522.07	\$0.00	\$555,522.07
Legal.....			\$2,626.00	\$0.00	\$2,626.00
Medical.....			\$640,316.60	\$82,477.73	\$722,794.33
			\$1,224,553.32	\$82,738.61	\$1,307,291.93
# of Claims	650				
# Open	1	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$35,166.05	\$714.51	\$35,880.56
Indemnity.....			\$932,519.71	\$0.00	\$932,519.71
Legal.....			\$525.00	\$0.00	\$525.00
Medical.....			\$993,752.81	\$743,551.71	\$1,737,304.52
			\$1,961,963.57	\$744,266.22	\$2,706,229.79
# of Claims	661				
# Open	1	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$64,625.69	\$0.00	\$64,625.69
Indemnity.....			\$1,409,002.85	\$0.00	\$1,409,002.85
Legal.....			\$2,047.50	\$0.00	\$2,047.50
Medical.....			\$903,177.08	\$389,513.48	\$1,292,690.56
			\$2,378,853.12	\$389,513.48	\$2,768,366.60
# of Claims	605				
# Open	1	Recovery Amount:	0.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$93,750.57	\$0.00	\$93,750.57

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,378,293.38	\$843,986.38	\$2,222,279.76
			\$2,417,378.51	\$843,986.38	\$3,261,364.89
# of Claims	649				
# Open	2	Recovery Amount:	-325.25		
	07/01/2008 - 06/30/2009				
Expense.....			\$37,727.56	\$354.10	\$38,081.66
Indemnity.....			\$629,542.89	\$0.00	\$629,542.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,385,507.84	\$865,221.14	\$2,250,728.98
			\$2,052,778.29	\$865,575.24	\$2,918,353.53
# of Claims	715				
# Open	2	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$60,421.75	\$266.91	\$60,688.66
Indemnity.....			\$1,474,331.06	\$0.00	\$1,474,331.06
Legal.....			\$1,603.00	\$0.00	\$1,603.00
Medical.....			\$1,496,037.43	\$663,677.65	\$2,159,715.08
			\$3,032,393.24	\$663,944.56	\$3,696,337.80
# of Claims	632				
# Open	2	Recovery Amount:	-7,523.39		
	07/01/2010 - 06/30/2011				
Expense.....			\$184,958.78	\$13,916.27	\$198,875.05
Indemnity.....			\$2,222,244.35	\$3,138.85	\$2,225,383.20
Legal.....			\$536.25	\$0.00	\$536.25
Medical.....			\$2,499,752.19	\$1,506,549.78	\$4,006,301.97
			\$4,907,491.57	\$1,523,604.90	\$6,431,096.47
# of Claims	696				
# Open	8	Recovery Amount:	-200,375.10		
	07/01/2011 - 06/30/2012				
Expense.....			\$72,732.60	\$8,529.31	\$81,261.91
Indemnity.....			\$1,514,599.58	\$0.00	\$1,514,599.58
Legal.....			\$36.00	\$0.00	\$36.00
Medical.....			\$1,301,694.24	\$469,605.18	\$1,771,299.42
			\$2,889,062.42	\$478,134.49	\$3,367,196.91
# of Claims	706				
# Open	4	Recovery Amount:	-44,195.74		
	07/01/2012 - 06/30/2013				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$121,081.28	\$25,565.82	\$146,647.10
Indemnity.....			\$2,903,417.19	\$113,451.27	\$3,016,868.46
Legal.....			\$1,476.50	\$0.00	\$1,476.50
Medical.....			\$2,454,960.48	\$867,345.82	\$3,322,306.30
			\$5,480,935.45	\$1,006,362.91	\$6,487,298.36
# of Claims	745				
# Open	10	Recovery Amount:	-78,920.38		
	07/01/2013 - 06/30/2014				
Expense.....			\$73,764.12	\$35,650.21	\$109,414.33
Indemnity.....			\$1,076,442.08	\$0.00	\$1,076,442.08
Legal.....			\$3,698.50	\$0.00	\$3,698.50
Medical.....			\$1,592,465.34	\$372,531.68	\$1,964,997.02
			\$2,746,370.04	\$408,181.89	\$3,154,551.93
# of Claims	728				
# Open	2	Recovery Amount:	-8,485.48		
	07/01/2014 - 06/30/2015				
Expense.....			\$124,914.53	\$100,244.65	\$225,159.18
Indemnity.....			\$1,299,849.14	\$235,616.71	\$1,535,465.85
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,854,434.68	\$1,458,733.97	\$3,313,168.65
			\$3,279,198.35	\$1,794,595.33	\$5,073,793.68
# of Claims	762				
# Open	5	Recovery Amount:	-2,532.16		
	07/01/2015 - 06/30/2016				
Expense.....			\$33,842.63	\$7,244.40	\$41,087.03
Indemnity.....			\$550,540.10	\$68,044.08	\$618,584.18
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,260,873.62	\$257,783.16	\$1,518,656.78
			\$1,845,256.35	\$333,071.64	\$2,178,327.99
# of Claims	721				
# Open	3	Recovery Amount:	0.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$108,727.00	\$24,828.92	\$133,555.92
Indemnity.....			\$1,753,689.62	\$483,729.62	\$2,237,419.24
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,235,792.06	\$320,318.65	\$1,556,110.71
			\$3,098,208.68	\$828,877.19	\$3,927,085.87
# of Claims	660				
# Open	4	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$83,419.18	\$67,141.70	\$150,560.88
Indemnity.....		\$575,231.49	\$523,692.68	\$1,098,924.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,129,362.77	\$705,445.58	\$1,834,808.35
		\$1,788,013.44	\$1,296,279.96	\$3,084,293.40
# of Claims	630			
# Open	6	Recovery Amount:	-3,458.76	
07/01/2018 - 06/30/2019				
Expense.....		\$17,286.59	\$3,303.43	\$20,590.02
Indemnity.....		\$230,892.91	\$118,344.24	\$349,237.15
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$697,267.96	\$110,508.68	\$807,776.64
		\$945,447.46	\$232,156.35	\$1,177,603.81
# of Claims	625			
# Open	3	Recovery Amount:	-313.29	
07/01/2019 - 06/30/2020				
Expense.....		\$74,317.61	\$24,368.72	\$98,686.33
Indemnity.....		\$782,722.02	\$395,707.98	\$1,178,430.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$868,364.01	\$320,800.63	\$1,189,164.64
		\$1,725,403.64	\$740,877.33	\$2,466,280.97
# of Claims	543			
# Open	7	Recovery Amount:	-112.16	
07/01/2020 - 06/30/2021				
Expense.....		\$62,148.30	\$67,290.27	\$129,438.57
Indemnity.....		\$667,238.71	\$402,411.11	\$1,069,649.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,238,039.67	\$872,591.41	\$2,110,631.08
		\$1,967,426.68	\$1,342,292.79	\$3,309,719.47
# of Claims	453			
# Open	13	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$13,250.25	\$37,238.50	\$50,488.75
Indemnity.....		\$118,654.78	\$260,635.26	\$379,290.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$190,404.69	\$627,471.69	\$817,876.38
		\$322,309.72	\$925,345.45	\$1,247,655.17
# of Claims	398			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	54	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$1,401,187.83	\$451,281.24	\$1,852,469.07
Indemnity.....			\$28,990,801.82	\$2,834,242.97	\$31,825,044.79
Legal.....			\$16,160.00	\$0.00	\$16,160.00
Medical.....			\$37,833,487.01	\$15,324,506.51	\$53,157,993.52
			\$68,241,636.66	\$18,610,030.72	\$86,851,667.38
# of Claims	26,425				
# Open	147	Recovery Amount:	-385,162.82		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,401,187.83	\$451,281.24	\$1,852,469.07
Indemnity.....		\$28,990,801.82	\$2,834,242.97	\$31,825,044.79
Legal.....		\$16,160.00	\$0.00	\$16,160.00
Medical.....		\$37,833,487.01	\$15,324,506.51	\$53,157,993.52
		\$68,241,636.66	\$18,610,030.72	\$86,851,667.38
# of Claims	26,425			
# Open	147	Recovery Amount:	-385,162.82	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$244,027.98</u>	<u>\$0.00</u>	<u>\$244,027.98</u>
# 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
		<u>\$16,304.07</u>	<u>\$0.00</u>	<u>\$16,304.07</u>
# of Claims	19			
# Open	0	Recovery Amount:	-398.65	
07/01/1988 - 06/30/1989				
Expense.....		\$4,108.88	\$34.00	\$4,142.88
Indemnity.....		\$139,361.21	\$0.00	\$139,361.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$122,542.02	\$15,379.80	\$137,921.82
		<u>\$266,012.11</u>	<u>\$15,413.80</u>	<u>\$281,425.91</u>
# 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
		<u>\$13,238.10</u>	<u>\$0.00</u>	<u>\$13,238.10</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$120,368.56	\$0.00	\$120,368.56
		\$162,801.35	\$0.00	\$162,801.35
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$17,450.90	\$2,214.10	\$19,665.00
Indemnity.....		\$121,270.70	\$19,732.06	\$141,002.76
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$49,203.83	\$7,628.39	\$56,832.22
		\$187,925.43	\$29,574.55	\$217,499.98
# 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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$521.84	\$0.00	\$521.84
Indemnity.....		\$56,607.10	\$0.00	\$56,607.10
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$152,371.92	\$0.00	\$152,371.92
		\$209,500.86	\$0.00	\$209,500.86
# of Claims	41			
# Open	0	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.....		\$73,408.41	\$0.00	\$73,408.41
		\$74,689.11	\$0.00	\$74,689.11
# 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.....		\$525.11	\$0.00	\$525.11
Indemnity.....		\$8,451.59	\$0.00	\$8,451.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$51,255.43	\$0.00	\$51,255.43
		\$60,232.13	\$0.00	\$60,232.13
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$9,134.62	\$0.00	\$9,134.62
Indemnity.....		\$35,410.99	\$0.00	\$35,410.99
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$47,017.90	\$0.00	\$47,017.90
		\$91,563.51	\$0.00	\$91,563.51
# of Claims	31			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-0.50		
	07/01/2020 - 06/30/2021				
Expense.....			\$3,538.59	\$0.00	\$3,538.59
Indemnity.....			\$5,243.41	\$0.00	\$5,243.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$32,851.13	\$0.00	\$32,851.13
			\$41,633.13	\$0.00	\$41,633.13
# of Claims	25				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$321.67	\$1,141.10	\$1,462.77
Indemnity.....			\$898.92	\$1,349.45	\$2,248.37
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,788.36	\$16,136.07	\$26,924.43
			\$12,008.95	\$18,626.62	\$30,635.57
# of Claims	20				
# Open	5	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$87,782.37	\$3,389.20	\$91,171.57
Indemnity.....			\$881,930.92	\$21,081.51	\$903,012.43
Legal.....			\$60.00	\$0.00	\$60.00
Medical.....			\$2,213,287.43	\$39,144.26	\$2,252,431.69
			\$3,183,060.72	\$63,614.97	\$3,246,675.69
# of Claims	1,271				
# Open	7	Recovery Amount:	-1,340.90		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$87,782.37	\$3,389.20	\$91,171.57
Indemnity.....		\$881,930.92	\$21,081.51	\$903,012.43
Legal.....		\$60.00	\$0.00	\$60.00
Medical.....		\$2,213,287.43	\$39,144.26	\$2,252,431.69
		\$3,183,060.72	\$63,614.97	\$3,246,675.69
# of Claims	1,271			
# Open	7	Recovery Amount:	-1,340.90	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$136,874.04</u>	<u>\$0.00</u>	<u>\$136,874.04</u>
# 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
		<u>\$197,558.66</u>	<u>\$0.00</u>	<u>\$197,558.66</u>
# 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
		<u>\$30,729.58</u>	<u>\$0.00</u>	<u>\$30,729.58</u>
# 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
		<u>\$56,851.74</u>	<u>\$0.00</u>	<u>\$56,851.74</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,044.00	\$72.00	\$1,116.00
Indemnity.....			\$68,762.55	\$0.00	\$68,762.55
Legal.....			\$2,514.00	\$0.00	\$2,514.00
Medical.....			\$1,210,366.69	\$38,783.55	\$1,249,150.24
			\$1,282,687.24	\$38,855.55	\$1,321,542.79
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$24,259.41	\$14,500.00	\$38,759.41
Indemnity.....		\$241,612.88	\$0.00	\$241,612.88
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,422,521.01	\$1,517,301.54	\$3,939,822.55
		\$2,688,393.30	\$1,531,801.54	\$4,220,194.84
# 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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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	\$0.00	\$196.26
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$6,272.79	\$0.00	\$6,272.79
			<hr/>		
			\$6,469.05	\$0.00	\$6,469.05
# of Claims	11				
# Open	0	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$225.22	\$0.00	\$225.22
Indemnity.....			\$3,570.97	\$0.00	\$3,570.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,910.07	\$0.00	\$10,910.07
			<hr/>		
			\$14,706.26	\$0.00	\$14,706.26
# of Claims	13				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$150.05	\$0.00	\$150.05
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$234.52	\$0.00	\$234.52
			<hr/>		
			\$384.57	\$0.00	\$384.57
# of Claims	9				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
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		
	07/01/2021 - 06/30/2022				
Expense.....			\$8.00	\$392.00	\$400.00
Indemnity.....			\$10,511.34	\$11,539.92	\$22,051.26
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,475.24	\$49,338.34	\$51,813.58
			\$12,994.58	\$61,270.26	\$74,264.84
# of Claims	5				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$64,807.81	\$14,964.00	\$79,771.81
Indemnity.....			\$1,111,770.07	\$11,539.92	\$1,123,309.99
Legal.....			\$2,661.25	\$0.00	\$2,661.25
Medical.....			\$5,075,033.66	\$1,605,423.43	\$6,680,457.09
			\$6,254,272.79	\$1,631,927.35	\$7,886,200.14
# of Claims	1,427				
# Open	4	Recovery Amount:	-23,128.83		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$64,807.81	\$14,964.00	\$79,771.81
Indemnity.....		\$1,111,770.07	\$11,539.92	\$1,123,309.99
Legal.....		\$2,661.25	\$0.00	\$2,661.25
Medical.....		\$5,075,033.66	\$1,605,423.43	\$6,680,457.09
		\$6,254,272.79	\$1,631,927.35	\$7,886,200.14
# of Claims	1,427			
# Open	4	Recovery Amount:	-23,128.83	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$53,520.72	\$0.00	\$53,520.72
			\$67,205.82	\$0.00	\$67,205.82
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,484.50	\$6,523.50	\$8,008.00
Indemnity.....			\$13,431.65	\$0.00	\$13,431.65
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$127,338.67	\$160,169.90	\$287,508.57
			\$142,254.82	\$166,693.40	\$308,948.22
# of Claims	36				
# Open	1	Recovery Amount:	0.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$10,668.04	\$0.00	\$10,668.04
Indemnity.....			\$165,155.88	\$0.00	\$165,155.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$331,018.72	\$95,759.44	\$426,778.16
			\$506,842.64	\$95,759.44	\$602,602.08
# 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	\$0.00	\$7,722.95
Indemnity.....			\$84,795.55	\$0.00	\$84,795.55
Legal.....			\$7,277.33	\$0.00	\$7,277.33
Medical.....			\$337,414.40	\$0.00	\$337,414.40
			\$437,210.23	\$0.00	\$437,210.23
# of Claims	37				
# Open	0	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$130.65	\$0.00	\$130.65

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$48,095.61	\$0.00	\$48,095.61
		\$53,576.02	\$0.00	\$53,576.02
# of Claims	33			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$24,020.08	\$88.00	\$24,108.08
Indemnity.....		\$206,663.52	\$0.00	\$206,663.52
Legal.....		\$56.00	\$0.00	\$56.00
Medical.....		\$301,350.50	\$258,970.12	\$560,320.62
		\$532,090.10	\$259,058.12	\$791,148.22
# of Claims	32			
# Open	2	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.....		\$1,739.50	\$0.00	\$1,739.50
Medical.....		\$66,721.08	\$0.00	\$66,721.08
		\$78,057.74	\$0.00	\$78,057.74
# 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.....		\$9,027.36	\$0.00	\$9,027.36
Indemnity.....		\$3,815.41	\$0.00	\$3,815.41
Legal.....		\$4,910.50	\$0.00	\$4,910.50
Medical.....		\$325,692.09	\$0.00	\$325,692.09
		\$343,445.36	\$0.00	\$343,445.36
# of Claims	68			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$48,912.48	\$0.00	\$48,912.48
Indemnity.....		\$305,721.90	\$0.00	\$305,721.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$518,386.52	\$0.00	\$518,386.52
		<hr/>		
		\$873,020.90	\$0.00	\$873,020.90
# of Claims	51			
# Open	0	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.....		\$107,666.27	\$0.00	\$107,666.27
		<hr/>		
		\$127,106.87	\$0.00	\$127,106.87
# 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.....		\$189,527.50	\$0.00	\$189,527.50
		<hr/>		
		\$229,187.54	\$0.00	\$229,187.54
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$2,603.52	\$50.00	\$2,653.52
Indemnity.....		\$14,971.99	\$0.00	\$14,971.99
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$138,958.03	\$90,352.91	\$229,310.94
		<hr/>		
		\$156,533.54	\$90,402.91	\$246,936.45
# of Claims	47			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$4,410.15	\$0.00	\$4,410.15
Indemnity.....		\$12,048.16	\$0.00	\$12,048.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$95,811.53	\$0.00	\$95,811.53
		<hr/>		
		\$112,269.84	\$0.00	\$112,269.84
# of Claims	40			
# Open	0	Recovery Amount:	-1,586.77	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$39,592.09	\$107.00	\$39,699.09
Indemnity.....		\$340,063.69	\$0.00	\$340,063.69
Legal.....		\$1,636.00	\$0.00	\$1,636.00
Medical.....		\$424,967.88	\$74,206.50	\$499,174.38
		\$806,259.66	\$74,313.50	\$880,573.16
# of Claims	45			
# Open	3	Recovery Amount:	-23,479.12	
07/01/2017 - 06/30/2018				
Expense.....		\$24,379.98	\$25,666.95	\$50,046.93
Indemnity.....		\$180,899.46	\$87,267.83	\$268,167.29
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$461,482.33	\$331,137.73	\$792,620.06
		\$666,761.77	\$444,072.51	\$1,110,834.28
# of Claims	50			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$539.61	\$0.00	\$539.61
Indemnity.....		\$28,053.24	\$0.00	\$28,053.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$62,750.35	\$0.00	\$62,750.35
		\$91,343.20	\$0.00	\$91,343.20
# of Claims	35			
# Open	1	Recovery Amount:	-210.00	
07/01/2019 - 06/30/2020				
Expense.....		\$3,697.44	\$200.95	\$3,898.39
Indemnity.....		\$29,954.05	\$0.00	\$29,954.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$86,178.56	\$289,895.98	\$376,074.54
		\$119,830.05	\$290,096.93	\$409,926.98
# of Claims	28			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	1	Recovery Amount:	-482.32		
	07/01/2020 - 06/30/2021				
Expense.....			\$172.25	\$0.00	\$172.25
Indemnity.....			\$728.20	\$0.00	\$728.20
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$13,959.96	\$0.00	\$13,959.96
			\$14,860.41	\$0.00	\$14,860.41
# of Claims	13				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$447.85	\$817.40	\$1,265.25
Indemnity.....			\$1,108.53	\$11,244.73	\$12,353.26
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$14,108.08	\$44,853.72	\$58,961.80
			\$15,664.46	\$56,915.85	\$72,580.31
# of Claims	39				
# Open	8	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$218,618.39	\$33,453.80	\$252,072.19
Indemnity.....			\$2,232,078.19	\$98,512.56	\$2,330,590.75
Legal.....			\$17,116.30	\$0.00	\$17,116.30
Medical.....			\$5,156,293.34	\$1,345,346.30	\$6,501,639.64
			\$7,624,106.22	\$1,477,312.66	\$9,101,418.88
# of Claims	2,027				
# Open	19	Recovery Amount:	-55,306.55		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$218,618.39	\$33,453.80	\$252,072.19
Indemnity.....		\$2,232,078.19	\$98,512.56	\$2,330,590.75
Legal.....		\$17,116.30	\$0.00	\$17,116.30
Medical.....		\$5,156,293.34	\$1,345,346.30	\$6,501,639.64
		\$7,624,106.22	\$1,477,312.66	\$9,101,418.88
# of Claims	2,027			
# Open	19	Recovery Amount:	-55,306.55	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,128.16	\$864.08	\$5,992.24
Indemnity.....			\$350,882.86	\$169,637.13	\$520,519.99
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$51,102.87	\$21,386.12	\$72,488.99
			\$407,113.89	\$191,887.33	\$599,001.22
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,620.64	\$4,029.36	\$5,650.00
Indemnity.....			\$165,565.39	\$0.00	\$165,565.39
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$172,338.75	\$21,026.13	\$193,364.88
			\$339,524.78	\$25,055.49	\$364,580.27
# 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.....			\$449,270.61	\$12,238.68	\$461,509.29
			\$573,988.74	\$12,246.68	\$586,235.42
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$35,017.11	\$0.00	\$35,017.11
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$22,172.59	\$23,239.00	\$45,411.59
Indemnity.....		\$159,210.38	\$24,514.25	\$183,724.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$57,701.16	\$87,579.02	\$145,280.18
		<hr/>		
		\$239,084.13	\$135,332.27	\$374,416.40
# of Claims	30			
# Open	1	Recovery Amount:	-920.21	
	07/01/2014 - 06/30/2015			
Expense.....		\$6,987.50	\$8,192.00	\$15,179.50
Indemnity.....		\$139,194.87	\$0.00	\$139,194.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$142,523.05	\$89,508.35	\$232,031.40
		<hr/>		
		\$288,705.42	\$97,700.35	\$386,405.77
# of Claims	36			
# Open	2	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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:	-963.67	
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.....		\$147,818.83	\$0.00	\$147,818.83
		\$154,253.99	\$0.00	\$154,253.99
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$284.74	\$0.00	\$284.74
Indemnity.....		\$9,758.12	\$0.00	\$9,758.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,993.27	\$0.00	\$33,993.27
		\$44,036.13	\$0.00	\$44,036.13
# of Claims	27			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$5,053.13	\$9,850.78	\$14,903.91
Indemnity.....		\$37,870.00	\$97,380.00	\$135,250.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,485.16	\$183,821.86	\$220,307.02
		\$79,408.29	\$291,052.64	\$370,460.93
# of Claims	21			
# Open	1	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$6,593.66	\$7,249.01	\$13,842.67
Indemnity.....		\$35,928.74	\$0.00	\$35,928.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$304,624.56	\$170,203.40	\$474,827.96
		\$347,146.96	\$177,452.41	\$524,599.37
# of Claims	13			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$3,374.16	\$6,776.23	\$10,150.39
Indemnity.....			\$78,872.46	\$206,246.95	\$285,119.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$68,881.48	\$82,672.69	\$151,554.17
			\$151,128.10	\$295,695.87	\$446,823.97
# of Claims	19				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$83.50	\$366.10	\$449.60
Indemnity.....			\$935.39	\$16,252.27	\$17,187.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$20,239.21	\$44,271.00	\$64,510.21
			\$21,258.10	\$60,889.37	\$82,147.47
# of Claims	15				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$108,074.64	\$60,574.56	\$168,649.20
Indemnity.....			\$2,115,778.71	\$514,030.60	\$2,629,809.31
Legal.....			\$412.50	\$0.00	\$412.50
Medical.....			\$3,129,810.65	\$712,707.25	\$3,842,517.90
			\$5,354,076.50	\$1,287,312.41	\$6,641,388.91
# of Claims	1,169				
# Open	11	Recovery Amount:	-3,751.81		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$108,074.64	\$60,574.56	\$168,649.20
Indemnity.....		\$2,115,778.71	\$514,030.60	\$2,629,809.31
Legal.....		\$412.50	\$0.00	\$412.50
Medical.....		\$3,129,810.65	\$712,707.25	\$3,842,517.90
		\$5,354,076.50	\$1,287,312.41	\$6,641,388.91
# of Claims	1,169			
# Open	11	Recovery Amount:	-3,751.81	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$117,292.93	\$0.00	\$117,292.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$86,418.83	\$0.00	\$86,418.83
		\$203,767.36	\$0.00	\$203,767.36
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$0.00
Indemnity.....			\$128,584.30	\$0.00	\$128,584.30
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$112,698.30	\$0.00	\$112,698.30
			\$241,282.60	\$0.00	\$241,282.60
# of Claims	51				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$37,040.11	\$3,746.25	\$40,786.36
			\$44,685.69	\$3,746.25	\$48,431.94
# of Claims	43				
# Open	1	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$0.00	\$40.00	\$40.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$39,973.29	\$17,468.63	\$57,441.92
			\$39,973.29	\$17,508.63	\$57,481.92
# of Claims	36				
# Open	1	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$96.06	\$0.00	\$96.06

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$5,660.08	\$72.00	\$5,732.08
Indemnity.....		\$37,521.65	\$0.00	\$37,521.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$152,466.49	\$94,072.90	\$246,539.39
		\$195,648.22	\$94,144.90	\$289,793.12
# 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.....		\$19,480.35	\$14,277.83	\$33,758.18
Indemnity.....		\$163,364.96	\$121,418.90	\$284,783.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$334,585.67	\$184,877.17	\$519,462.84
		\$517,430.98	\$320,573.90	\$838,004.88
# of Claims	35			
# Open	1	Recovery Amount:	-34,192.45	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$78.00
Indemnity.....		\$514.75	\$0.00	\$514.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$37,507.37	\$0.00	\$37,507.37
		\$38,100.12	\$0.00	\$38,100.12
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$24,865.78	\$9,091.81	\$33,957.59
Indemnity.....		\$157,059.91	\$148,632.46	\$305,692.37
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$194,421.22	\$892,181.99	\$1,086,603.21
		\$376,346.91	\$1,049,906.26	\$1,426,253.17
# of Claims	30			
# Open	2	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$177.83	\$0.00	\$177.83
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,860.79	\$0.00	\$10,860.79
		\$11,038.62	\$0.00	\$11,038.62
# of Claims	21			
# Open	0	Recovery Amount:	-182.92	
07/01/2019 - 06/30/2020				
Expense.....		\$14,587.43	\$11,810.00	\$26,397.43
Indemnity.....		\$50,875.34	\$105,954.85	\$156,830.19
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$192,236.12	\$479,925.41	\$672,161.53
		\$257,698.89	\$597,690.26	\$855,389.15
# of Claims	17			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	-446.80		
	07/01/2020 - 06/30/2021				
Expense.....			\$24.00	\$0.00	\$24.00
Indemnity.....			\$2,444.49	\$0.00	\$2,444.49
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$13,857.19	\$0.00	\$13,857.19
			\$16,325.68	\$0.00	\$16,325.68
# of Claims	10				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$121.50	\$180.00	\$301.50
Indemnity.....			\$4,928.54	\$0.00	\$4,928.54
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$11,465.66	\$84,000.00	\$95,465.66
			\$16,515.70	\$84,180.00	\$100,695.70
# of Claims	16				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$77,899.71	\$35,471.64	\$113,371.35
Indemnity.....			\$1,171,993.74	\$376,006.21	\$1,547,999.95
Legal.....			\$5.00	\$0.00	\$5.00
Medical.....			\$2,322,132.57	\$1,756,272.35	\$4,078,404.92
			\$3,572,031.02	\$2,167,750.20	\$5,739,781.22
# of Claims	1,674				
# Open	9	Recovery Amount:	-61,316.76		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$77,899.71	\$35,471.64	\$113,371.35
Indemnity.....		\$1,171,993.74	\$376,006.21	\$1,547,999.95
Legal.....		\$5.00	\$0.00	\$5.00
Medical.....		\$2,322,132.57	\$1,756,272.35	\$4,078,404.92
		\$3,572,031.02	\$2,167,750.20	\$5,739,781.22
# of Claims	1,674			
# Open	9	Recovery Amount:	-61,316.76	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$19,808.46	\$3,172.02	\$22,980.48
Indemnity.....			\$128,529.97	\$0.00	\$128,529.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$809,998.21	\$493,777.20	\$1,303,775.41
			\$958,336.64	\$496,949.22	\$1,455,285.86
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$527,082.15	\$135,337.24	\$662,419.39
			\$920,162.51	\$135,337.24	\$1,055,499.75
# 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.....			\$7,390.50	\$72.00	\$7,462.50
Indemnity.....			\$295,725.08	\$0.00	\$295,725.08

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$315,737.62	\$59,433.28	\$375,170.90
			\$618,853.20	\$59,505.28	\$678,358.48
# 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.....			\$849.70	\$180.00	\$1,029.70

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$380,740.38	\$116,141.67	\$496,882.05
			\$424,391.25	\$116,321.67	\$540,712.92
# of Claims	207				
# Open	1	Recovery Amount:	-2,412.46		
	07/01/2006 - 06/30/2007				
Expense.....			\$19,363.76	\$0.00	\$19,363.76
Indemnity.....			\$226,993.26	\$0.00	\$226,993.26
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$351,727.86	\$423,699.39	\$775,427.25
			\$598,084.88	\$423,699.39	\$1,021,784.27
# 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.....			\$7,251.73	\$0.00	\$7,251.73
Indemnity.....			\$287,009.65	\$0.00	\$287,009.65
Legal.....			\$138.00	\$0.00	\$138.00
Medical.....			\$374,743.78	\$0.00	\$374,743.78
			\$669,143.16	\$0.00	\$669,143.16
# of Claims	150				
# Open	0	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$26,484.32	\$0.00	\$26,484.32
Indemnity.....			\$260,817.59	\$0.00	\$260,817.59
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$208,042.88	\$267,739.76	\$475,782.64
			\$495,344.79	\$267,739.76	\$763,084.55
# of Claims	151				
# Open	1	Recovery Amount:	-210,514.06		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$18,413.77	\$0.00	\$18,413.77
Indemnity.....			\$217,359.94	\$0.00	\$217,359.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$188,404.70	\$0.00	\$188,404.70
			<hr/>		
			\$424,178.41	\$0.00	\$424,178.41
# of Claims	161				
# Open	0	Recovery Amount:	-1,139.00		
	07/01/2011 - 06/30/2012				
Expense.....			\$26,163.13	\$4,042.02	\$30,205.15
Indemnity.....			\$225,230.87	\$6,567.55	\$231,798.42
Legal.....			\$28.00	\$0.00	\$28.00
Medical.....			\$286,101.41	\$3,066.34	\$289,167.75
			<hr/>		
			\$537,523.41	\$13,675.91	\$551,199.32
# of Claims	157				
# Open	1	Recovery Amount:	-2,939.07		
	07/01/2012 - 06/30/2013				
Expense.....			\$39,684.87	\$9,617.06	\$49,301.93
Indemnity.....			\$712,465.93	\$12,862.09	\$725,328.02
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$450,144.91	\$17,065.55	\$467,210.46
			<hr/>		
			\$1,202,295.71	\$39,544.70	\$1,241,840.41
# of Claims	164				
# Open	2	Recovery Amount:	-5,421.31		
	07/01/2013 - 06/30/2014				
Expense.....			\$30,079.18	\$2,508.00	\$32,587.18
Indemnity.....			\$285,355.39	\$0.00	\$285,355.39
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$698,471.35	\$618,795.08	\$1,317,266.43
			<hr/>		
			\$1,013,905.92	\$621,303.08	\$1,635,209.00
# of Claims	130				
# Open	1	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$5,506.33	\$0.00	\$5,506.33
Indemnity.....			\$42,576.98	\$0.00	\$42,576.98
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$266,206.74	\$0.00	\$266,206.74
			<hr/>		
			\$314,290.05	\$0.00	\$314,290.05
# of Claims	127				
# Open	0	Recovery Amount:	-786.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$18,431.98	\$0.00	\$18,431.98
Indemnity.....			\$119,088.12	\$0.00	\$119,088.12
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$247,953.37	\$0.00	\$247,953.37
			\$385,473.47	\$0.00	\$385,473.47
# of Claims	162				
# Open	0	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.....			\$277,292.44	\$0.00	\$277,292.44
			\$318,333.69	\$0.00	\$318,333.69
# of Claims	151				
# Open	0	Recovery Amount:	-1,221.09		
	07/01/2017 - 06/30/2018				
Expense.....			\$64,003.78	\$22,881.24	\$86,885.02
Indemnity.....			\$337,118.20	\$304,649.69	\$641,767.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$585,404.35	\$336,208.55	\$921,612.90
			\$986,526.33	\$663,739.48	\$1,650,265.81
# of Claims	139				
# Open	3	Recovery Amount:	-371.44		
	07/01/2018 - 06/30/2019				
Expense.....			\$16,233.94	\$14,320.00	\$30,553.94
Indemnity.....			\$104,417.32	\$101,160.29	\$205,577.61
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$258,279.02	\$430,791.04	\$689,070.06
			\$378,930.28	\$546,271.33	\$925,201.61
# of Claims	137				
# Open	1	Recovery Amount:	-4,759.18		
	07/01/2019 - 06/30/2020				
Expense.....			\$11,094.81	\$12,961.66	\$24,056.47
Indemnity.....			\$121,667.11	\$60,924.86	\$182,591.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$263,246.44	\$34,684.18	\$297,930.62
			\$396,008.36	\$108,570.70	\$504,579.06
# of Claims	116				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	1	Recovery Amount:	-365.40		
	07/01/2020 - 06/30/2021				
Expense.....			\$4,135.27	\$8,436.20	\$12,571.47
Indemnity.....			\$30,327.18	\$28,000.74	\$58,327.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$103,600.41	\$41,281.94	\$144,882.35
			\$138,062.86	\$77,718.88	\$215,781.74
# of Claims	113				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$732.45	\$5,732.00	\$6,464.45
Indemnity.....			\$16,829.63	\$42,986.90	\$59,816.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$116,639.13	\$179,018.04	\$295,657.17
			\$134,201.21	\$227,736.94	\$361,938.15
# of Claims	108				
# Open	16	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$402,336.37	\$83,922.20	\$486,258.57
Indemnity.....			\$5,485,861.31	\$557,152.12	\$6,043,013.43
Legal.....			\$830.00	\$0.00	\$830.00
Medical.....			\$9,773,305.14	\$3,157,039.26	\$12,930,344.40
			\$15,662,332.82	\$3,798,113.58	\$19,460,446.40
# of Claims	7,877				
# Open	33	Recovery Amount:	-302,538.61		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$402,336.37	\$83,922.20	\$486,258.57
Indemnity.....		\$5,485,861.31	\$557,152.12	\$6,043,013.43
Legal.....		\$830.00	\$0.00	\$830.00
Medical.....		\$9,773,305.14	\$3,157,039.26	\$12,930,344.40
		\$15,662,332.82	\$3,798,113.58	\$19,460,446.40
# of Claims	7,877			
# Open	33	Recovery Amount:	-302,538.61	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$225,019.37	\$0.00	\$225,019.37
			\$557,712.40	\$0.00	\$557,712.40
# of Claims	195				
# Open	0	Recovery Amount:	0.00		
	07/01/1998 - 06/30/1999				
Expense.....			\$2,103.00	\$8.00	\$2,111.00
Indemnity.....			\$111,745.38	\$0.00	\$111,745.38
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$213,378.67	\$42,612.43	\$255,991.10
			\$327,227.05	\$42,620.43	\$369,847.48
# of Claims	231				
# Open	1	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$285,434.43	\$0.00	\$285,434.43
			\$415,526.49	\$0.00	\$415,526.49
# 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.....			\$8,253.28	\$0.00	\$8,253.28
Indemnity.....			\$162,442.37	\$0.00	\$162,442.37
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,246,591.44	\$2,826,006.89	\$4,072,598.33
			\$1,417,287.09	\$2,826,006.89	\$4,243,293.98
# 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.....			\$156,863.25	\$0.00	\$156,863.25
			\$218,834.28	\$0.00	\$218,834.28
# of Claims	84				
# Open	0	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$8,082.74	\$0.00	\$8,082.74

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$155,099.66	\$0.00	\$155,099.66
		\$256,301.35	\$0.00	\$256,301.35
# of Claims	81			
# Open	0	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.....		\$20,346.98	\$0.00	\$20,346.98
Indemnity.....		\$104,302.04	\$0.00	\$104,302.04
Legal.....		\$16.00	\$0.00	\$16.00
Medical.....		\$158,314.39	\$0.00	\$158,314.39
		\$282,979.41	\$0.00	\$282,979.41
# of Claims	86			
# Open	0	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			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$111,494.16	\$0.00	\$111,494.16
			<hr/>		
			\$123,159.97	\$0.00	\$123,159.97
# of Claims	70				
# Open	0	Recovery Amount:	-10,291.88		
	07/01/2011 - 06/30/2012				
Expense.....			\$9,771.18	\$0.00	\$9,771.18
Indemnity.....			\$124,129.72	\$0.00	\$124,129.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$116,004.71	\$0.00	\$116,004.71
			<hr/>		
			\$249,905.61	\$0.00	\$249,905.61
# of Claims	56				
# Open	0	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
			<hr/>		
			\$22,130.28	\$0.00	\$22,130.28
# of Claims	66				
# Open	0	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$15,823.54	\$0.00	\$15,823.54
Indemnity.....			\$155,976.32	\$0.00	\$155,976.32
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$208,622.46	\$0.00	\$208,622.46
			<hr/>		
			\$380,422.32	\$0.00	\$380,422.32
# of Claims	69				
# Open	0	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
			<hr/>		
			\$114,438.73	\$0.00	\$114,438.73
# of Claims	74				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$7,578.44
Indemnity.....		\$63,875.68	\$0.00	\$63,875.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$58,493.11	\$0.00	\$58,493.11
		\$129,947.23	\$0.00	\$129,947.23
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$374.45	\$0.00	\$374.45
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
		\$73,301.72	\$0.00	\$73,301.72
# of Claims	50			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$637.48	\$0.00	\$637.48
Indemnity.....		\$2,591.99	\$0.00	\$2,591.99
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,967.03	\$0.00	\$18,967.03
		\$22,196.50	\$0.00	\$22,196.50
# of Claims	58			
# Open	0	Recovery Amount:	-7,178.53	
07/01/2019 - 06/30/2020				
Expense.....		\$954.41	\$0.00	\$954.41
Indemnity.....		\$10,632.81	\$0.00	\$10,632.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,938.49	\$0.00	\$40,938.49
		\$52,525.71	\$0.00	\$52,525.71
# of Claims	55			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$326.45	\$0.00	\$326.45
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$22,413.43	\$0.00	\$22,413.43
			\$22,739.88	\$0.00	\$22,739.88
# of Claims	26				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$504.36	\$791.68	\$1,296.04
Indemnity.....			\$6,833.59	\$13,623.13	\$20,456.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$19,355.49	\$115,237.82	\$134,593.31
			\$26,693.44	\$129,652.63	\$156,346.07
# of Claims	37				
# Open	5	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$156,591.51	\$799.68	\$157,391.19
Indemnity.....			\$3,173,700.22	\$13,623.13	\$3,187,323.35
Legal.....			\$358.00	\$0.00	\$358.00
Medical.....			\$5,589,051.68	\$2,983,857.14	\$8,572,908.82
			\$8,919,701.41	\$2,998,279.95	\$11,917,981.36
# of Claims	3,458				
# Open	8	Recovery Amount:	-92,681.82		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$156,591.51	\$799.68	\$157,391.19
Indemnity.....		\$3,173,700.22	\$13,623.13	\$3,187,323.35
Legal.....		\$358.00	\$0.00	\$358.00
Medical.....		\$5,589,051.68	\$2,983,857.14	\$8,572,908.82
		\$8,919,701.41	\$2,998,279.95	\$11,917,981.36
# of Claims	3,458			
# Open	8	Recovery Amount:	-92,681.82	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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	\$0.00	\$72,602.80
		<hr/>		
		\$221,340.95	\$0.00	\$221,340.95
# of Claims	53			
# Open	0	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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$10,156.87	\$6,501.13	\$16,658.00
Indemnity.....			\$172,926.77	\$0.00	\$172,926.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$344,727.40	\$240,803.54	\$585,530.94
			\$527,811.04	\$247,304.67	\$775,115.71
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$24.00	\$0.00	\$24.00
Indemnity.....			\$11,364.63	\$0.00	\$11,364.63
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$61,137.50	\$0.00	\$61,137.50
			\$72,526.13	\$0.00	\$72,526.13
# of Claims	40				
# Open	0	Recovery Amount:	0.00		
	07/01/2016 - 06/30/2017				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$49,747.69	\$0.00	\$49,747.69
		\$57,687.51	\$0.00	\$57,687.51
# of Claims	30			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$52.00	\$0.00	\$52.00
Indemnity.....		\$1,631.92	\$0.00	\$1,631.92
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,464.40	\$0.00	\$50,464.40
		\$52,148.32	\$0.00	\$52,148.32
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$87.10	\$0.00	\$87.10
Indemnity.....		\$508.72	\$0.00	\$508.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,481.34	\$0.00	\$7,481.34
		\$8,077.16	\$0.00	\$8,077.16
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$717.24	\$0.00	\$717.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,467.81	\$0.00	\$4,467.81
		\$5,193.05	\$0.00	\$5,193.05
# of Claims	11			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2021 - 06/30/2022			
Expense.....		\$16.00	\$100.00	\$116.00
Indemnity.....		\$1,679.60	\$0.00	\$1,679.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,845.25	\$5,663.86	\$8,509.11
		\$4,540.85	\$5,763.86	\$10,304.71
# of Claims	12			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$13,080.63	\$6,601.13	\$19,681.76
Indemnity.....		\$432,483.72	\$0.00	\$432,483.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$931,722.19	\$246,467.40	\$1,178,189.59
		\$1,377,286.54	\$253,068.53	\$1,630,355.07
# of Claims	988			
# Open	2	Recovery Amount:	-3,076.96	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$13,080.63	\$6,601.13	\$19,681.76
Indemnity.....		\$432,483.72	\$0.00	\$432,483.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$931,722.19	\$246,467.40	\$1,178,189.59
		\$1,377,286.54	\$253,068.53	\$1,630,355.07
# of Claims	988			
# Open	2	Recovery Amount:	-3,076.96	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$245.00</u>	<u>\$0.00</u>	<u>\$245.00</u>
# 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
			<u>\$55.00</u>	<u>\$0.00</u>	<u>\$55.00</u>
# 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
			<u>\$19,092.68</u>	<u>\$0.00</u>	<u>\$19,092.68</u>
# 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
			<u>\$258,970.97</u>	<u>\$0.00</u>	<u>\$258,970.97</u>
# 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
			<u>\$17,604.07</u>	<u>\$0.00</u>	<u>\$17,604.07</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$8.00	\$0.00	\$8.00
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
			\$68,540.13	\$0.00	\$68,540.13
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$4,268.60	\$0.00	\$4,268.60
Indemnity.....			\$457,644.24	\$0.00	\$457,644.24

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$4,268.60	\$0.00	\$4,268.60
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
		\$1,341,351.27	\$0.00	\$1,341,351.27
# of Claims	703			
# Open	0	Recovery Amount:	-5,992.18	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$1,246,617.93</u>	<u>\$0.00</u>	<u>\$1,246,617.93</u>
# 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
			<u>\$683,554.08</u>	<u>\$0.00</u>	<u>\$683,554.08</u>
# 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
			<u>\$638,632.34</u>	<u>\$0.00</u>	<u>\$638,632.34</u>
# of Claims	206				
# Open	0	Recovery Amount:	-5,219.92		
	07/01/1989 - 06/30/1990				
Expense.....			\$5,949.49	\$500.00	\$6,449.49
Indemnity.....			\$221,471.18	\$0.00	\$221,471.18
Legal.....			\$1,549.25	\$0.00	\$1,549.25
Medical.....			\$862,523.55	\$237,529.78	\$1,100,053.33
			<u>\$1,091,493.47</u>	<u>\$238,029.78</u>	<u>\$1,329,523.25</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,340.00	\$0.00	\$2,340.00
Indemnity.....			\$177,351.55	\$0.00	\$177,351.55
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$1,248,985.44	\$161,036.83	\$1,410,022.27
			\$1,428,676.99	\$161,036.83	\$1,589,713.82
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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:	-12,368.65		
	07/01/2002 - 06/30/2003				
Expense.....			\$8.00	\$8.00	\$16.00
Indemnity.....			\$24,943.72	\$0.00	\$24,943.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$184,735.08	\$127,128.84	\$311,863.92
			\$209,686.80	\$127,136.84	\$336,823.64
# 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.....			\$3,339.50	\$0.00	\$3,339.50
Indemnity.....			\$107,361.71	\$0.00	\$107,361.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$113,486.60	\$0.00	\$113,486.60
			\$224,187.81	\$0.00	\$224,187.81
# of Claims	63				
# Open	0	Recovery Amount:	-2,970.11		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$66,752.44	\$0.00	\$66,752.44
			\$84,428.10	\$0.00	\$84,428.10
# 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.....			\$40,591.27	\$0.00	\$40,591.27
Indemnity.....			\$479,088.41	\$0.00	\$479,088.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$235,307.62	\$0.00	\$235,307.62
			\$754,987.30	\$0.00	\$754,987.30
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$9,403.00	\$0.00	\$9,403.00
Medical.....			\$222,241.59	\$0.00	\$222,241.59
			<hr/>		
			\$266,406.28	\$0.00	\$266,406.28
# 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
			<hr/>		
			\$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
			<hr/>		
			\$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.....			\$105,815.44	\$0.00	\$105,815.44
			<hr/>		
			\$115,056.54	\$0.00	\$115,056.54
# of Claims	90				
# Open	0	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$16,102.22	\$0.00	\$16,102.22
Indemnity.....			\$383,039.23	\$0.00	\$383,039.23
Legal.....			\$2,567.00	\$0.00	\$2,567.00
Medical.....			\$243,487.47	\$0.00	\$243,487.47
			<hr/>		
			\$645,195.92	\$0.00	\$645,195.92
# of Claims	77				
# Open	1	Recovery Amount:	-21.83		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$110,151.98	\$0.00	\$110,151.98
			<hr/>		
			\$128,423.59	\$0.00	\$128,423.59
# of Claims	75				
# Open	0	Recovery Amount:	-1,400.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$441.41	\$3,801.52	\$4,242.93
Indemnity.....			\$26,310.75	\$0.00	\$26,310.75
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$196,253.37	\$322,185.87	\$518,439.24
			<hr/>		
			\$223,005.53	\$325,987.39	\$548,992.92
# of Claims	57				
# Open	2	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.....			\$81,965.73	\$0.00	\$81,965.73
			<hr/>		
			\$120,621.55	\$0.00	\$120,621.55
# of Claims	45				
# Open	0	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$542.19	\$0.00	\$542.19
Indemnity.....			\$10,245.90	\$0.00	\$10,245.90
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$54,447.17	\$0.00	\$54,447.17
			<hr/>		
			\$65,235.26	\$0.00	\$65,235.26
# of Claims	39				
# Open	1	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$4,357.43	\$5,807.23	\$10,164.66
Indemnity.....			\$18,759.01	\$0.00	\$18,759.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$27,795.63	\$212,686.94	\$240,482.57
			<hr/>		
			\$50,912.07	\$218,494.17	\$269,406.24
# of Claims	35				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$326.55	\$0.00	\$326.55
Indemnity.....			\$2,873.51	\$0.00	\$2,873.51
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$54,976.68	\$0.00	\$54,976.68
			\$58,176.74	\$0.00	\$58,176.74
# of Claims	36				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$4,118.87	\$639.18	\$4,758.05
Indemnity.....			\$6,819.34	\$13,984.26	\$20,803.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,638.46	\$34,147.97	\$43,786.43
			\$20,576.67	\$48,771.41	\$69,348.08
# of Claims	26				
# Open	5	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$232,903.14	\$10,755.93	\$243,659.07
Indemnity.....			\$4,517,699.13	\$13,984.26	\$4,531,683.39
Legal.....			\$18,863.27	\$0.00	\$18,863.27
Medical.....			\$8,360,744.56	\$1,094,716.23	\$9,455,460.79
			\$13,130,210.10	\$1,119,456.42	\$14,249,666.52
# of Claims	3,504				
# Open	15	Recovery Amount:	-171,535.35		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$232,903.14	\$10,755.93	\$243,659.07
Indemnity.....		\$4,517,699.13	\$13,984.26	\$4,531,683.39
Legal.....		\$18,863.27	\$0.00	\$18,863.27
Medical.....		\$8,360,744.56	\$1,094,716.23	\$9,455,460.79
		\$13,130,210.10	\$1,119,456.42	\$14,249,666.52
# of Claims	3,504			
# Open	15	Recovery Amount:	-171,535.35	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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.....			\$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	4				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2019 - 06/30/2020				
Expense.....		\$45.13	\$0.00	\$45.13
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$45.13	\$0.00	\$45.13
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$68.10	\$0.00	\$68.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$68.10	\$0.00	\$68.10
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,303.23	\$0.00	\$1,303.23
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
		\$148,096.81	\$0.00	\$148,096.81
# of Claims	119			
# Open	0	Recovery Amount:	-2,018.67	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,303.23	\$0.00	\$1,303.23
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
		\$148,096.81	\$0.00	\$148,096.81
# of Claims	119			
# Open	0	Recovery Amount:	-2,018.67	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$22,902.03</u>	<u>\$0.00</u>	<u>\$22,902.03</u>
# 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
		<u>\$157.00</u>	<u>\$0.00</u>	<u>\$157.00</u>
# 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
		<u>\$228.25</u>	<u>\$0.00</u>	<u>\$228.25</u>
# 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
		<u>\$1,157.85</u>	<u>\$0.00</u>	<u>\$1,157.85</u>
# 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
		<u>\$102.00</u>	<u>\$0.00</u>	<u>\$102.00</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$124.00	\$76.00	\$200.00
Indemnity.....		\$9,138.95	\$0.00	\$9,138.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$38,264.45	\$165,967.52	\$204,231.97
		\$47,527.40	\$166,043.52	\$213,570.92
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$70.62	\$0.00	\$70.62
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,221.63	\$0.00	\$9,221.63
		\$9,292.25	\$0.00	\$9,292.25
# of Claims	6			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-2,257.91		
	07/01/2020 - 06/30/2021				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$110.18	\$0.00	\$110.18
			\$110.18	\$0.00	\$110.18
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
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.....			\$279.64	\$76.00	\$355.64
Indemnity.....			\$70,488.20	\$0.00	\$70,488.20
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$150,631.18	\$165,967.52	\$316,598.70
			\$221,399.02	\$166,043.52	\$387,442.54
# of Claims	192				
# Open	1	Recovery Amount:	-17,545.23		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$279.64	\$76.00	\$355.64
Indemnity.....		\$70,488.20	\$0.00	\$70,488.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$150,631.18	\$165,967.52	\$316,598.70
		\$221,399.02	\$166,043.52	\$387,442.54
# of Claims	192			
# Open	1	Recovery Amount:	-17,545.23	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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226 - Board of Accountancy

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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229 - VPI Cooperative Extension and Agr

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
		<u>\$685.18</u>	<u>\$0.00</u>	<u>\$685.18</u>
# 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.....		\$228,740.72	\$135,775.04	\$364,515.76
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,252.44	\$0.00	\$8,252.44
		<u>\$243,531.02</u>	<u>\$135,775.04</u>	<u>\$379,306.06</u>
# of Claims	20			
# Open	1	Recovery Amount:	-1,833.75	
07/01/2017 - 06/30/2018				
Expense.....		\$175.16	\$0.00	\$175.16
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,538.14	\$0.00	\$4,538.14
		<u>\$4,713.30</u>	<u>\$0.00</u>	<u>\$4,713.30</u>
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$3,562.30	\$0.00	\$3,562.30
Indemnity.....		\$26,573.22	\$0.00	\$26,573.22
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$43,117.33	\$32,715.74	\$75,833.07
		<u>\$73,252.85</u>	<u>\$32,715.74</u>	<u>\$105,968.59</u>
# of Claims	10			
# Open	1	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$23.85	\$0.00	\$23.85
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$130.40	\$0.00	\$130.40

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$154.25	\$0.00	\$154.25
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
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.....			\$10,299.17	\$0.00	\$10,299.17
Indemnity.....			\$255,313.94	\$135,775.04	\$391,088.98
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$56,723.49	\$32,715.74	\$89,439.23
			\$322,336.60	\$168,490.78	\$490,827.38
# of Claims	46				
# Open	2	Recovery Amount:	-1,833.75		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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230 - RESEARCH & CONTINUING ED DIV.

Policy	Policy Period		Paid to Date	Outstanding	Incurred
<hr/>					
	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
			<hr/>	<hr/>	<hr/>
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<hr/>					
	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
			<hr/>	<hr/>	<hr/>
			\$47.00	\$0.00	\$47.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<hr/>					
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
			<hr/>	<hr/>	<hr/>
			\$47.00	\$0.00	\$47.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$40.00	\$0.00	\$40.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$165.00	\$0.00	\$165.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$205.00	\$0.00	\$205.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
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		
	07/01/2020 - 06/30/2021				
Expense.....			\$68.60	\$0.00	\$68.60
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$244.00	\$0.00	\$244.00
			\$312.60	\$0.00	\$312.60
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$205.45	\$0.00	\$205.45
Indemnity.....			\$335.25	\$0.00	\$335.25
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,841.11	\$0.00	\$3,841.11
			\$4,381.81	\$0.00	\$4,381.81
# of Claims	17				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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	\$0.00	\$5,132.50
Indemnity.....		\$90,261.07	\$0.00	\$90,261.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$327,710.14	\$0.00	\$327,710.14
		<hr/>		
		\$423,103.71	\$0.00	\$423,103.71
# of Claims	384			
# Open	0	Recovery Amount:	0.00	
07/01/1990 - 06/30/1991				
Expense.....		\$93,015.30	\$155.40	\$93,170.70
Indemnity.....		\$457,963.51	\$553.52	\$458,517.03
Legal.....		\$3,367.36	\$0.00	\$3,367.36
Medical.....		\$787,876.56	\$0.00	\$787,876.56
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,342,222.73	\$708.92	\$1,342,931.65
# of Claims	334				
# Open	1	Recovery Amount:	-41,476.61		
	07/01/1991 - 06/30/1992				
Expense.....			\$7,688.58	\$0.00	\$7,688.58
Indemnity.....			\$303,362.92	\$0.00	\$303,362.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$260,284.94	\$0.00	\$260,284.94
			\$571,336.44	\$0.00	\$571,336.44
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$1,054.56
Medical.....			\$580,237.04	\$0.00	\$580,237.04
			\$786,841.57	\$0.00	\$786,841.57
# of Claims	301				
# Open	0	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.....			\$238,246.21	\$0.00	\$238,246.21
			\$425,183.07	\$0.00	\$425,183.07
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$4,740.95	\$160.00	\$4,900.95
Indemnity.....			\$75,857.72	\$0.00	\$75,857.72
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$475,526.08	\$124,275.23	\$599,801.31
			\$560,046.23	\$124,435.23	\$684,481.46
# of Claims	206				
# Open	1	Recovery Amount:	-1,487.11		
	07/01/2002 - 06/30/2003				
Expense.....			\$2,901.70	\$0.00	\$2,901.70
Indemnity.....			\$228,981.45	\$0.00	\$228,981.45
Legal.....			\$3,726.50	\$0.00	\$3,726.50
Medical.....			\$958,688.78	\$0.00	\$958,688.78
			\$1,194,298.43	\$0.00	\$1,194,298.43
# of Claims	224				
# Open	0	Recovery Amount:	0.00		
	07/01/2003 - 06/30/2004				
Expense.....			\$15,367.52	\$10.00	\$15,377.52
Indemnity.....			\$224,497.36	\$0.00	\$224,497.36
Legal.....			\$143.95	\$0.00	\$143.95
Medical.....			\$483,208.82	\$174,201.92	\$657,410.74
			\$723,217.65	\$174,211.92	\$897,429.57
# 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.....			\$232,701.37	\$4,812.88	\$237,514.25
			\$795,764.34	\$4,812.88	\$800,577.22
# of Claims	219				
# Open	1	Recovery Amount:	-26,805.10		
	07/01/2005 - 06/30/2006				
Expense.....			\$9,546.72	\$0.00	\$9,546.72

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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	\$24.87	\$22,507.54
Indemnity.....			\$180,462.69	\$0.00	\$180,462.69
Legal.....			\$6,591.00	\$572.50	\$7,163.50
Medical.....			\$543,272.99	\$328,060.96	\$871,333.95
			<hr/>		
			\$752,809.35	\$328,658.33	\$1,081,467.68
# of Claims	201				
# Open	1	Recovery Amount:	-4,301.89		
	07/01/2007 - 06/30/2008				
Expense.....			\$2,112.81	\$0.00	\$2,112.81
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
			<hr/>		
			\$381,718.25	\$0.00	\$381,718.25
# of Claims	198				
# Open	0	Recovery Amount:	-22,350.10		
	07/01/2008 - 06/30/2009				
Expense.....			\$13,011.31	\$0.00	\$13,011.31
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
			<hr/>		
			\$713,971.22	\$0.00	\$713,971.22
# of Claims	213				
# Open	0	Recovery Amount:	-4,050.61		
	07/01/2009 - 06/30/2010				
Expense.....			\$130.00	\$0.00	\$130.00
Indemnity.....			\$24,510.66	\$0.00	\$24,510.66
Legal.....			\$5,230.00	\$0.00	\$5,230.00
Medical.....			\$243,018.82	\$0.00	\$243,018.82
			<hr/>		
			\$272,889.48	\$0.00	\$272,889.48
# of Claims	247				
# Open	0	Recovery Amount:	-2,860.67		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$24,607.42	\$3,873.47	\$28,480.89
Indemnity.....			\$272,211.41	\$0.00	\$272,211.41
Legal.....			\$2,335.50	\$0.00	\$2,335.50
Medical.....			\$548,617.27	\$132,471.60	\$681,088.87
			\$847,771.60	\$136,345.07	\$984,116.67
# 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	\$0.00	\$259,443.79
			\$311,246.52	\$0.00	\$311,246.52
# of Claims	194				
# Open	0	Recovery Amount:	-25,353.94		
	07/01/2012 - 06/30/2013				
Expense.....			\$11,205.54	\$402.68	\$11,608.22
Indemnity.....			\$246,641.75	\$1,010.15	\$247,651.90
Legal.....			\$6,789.50	\$0.00	\$6,789.50
Medical.....			\$575,683.74	\$51,954.51	\$627,638.25
			\$840,320.53	\$53,367.34	\$893,687.87
# of Claims	164				
# Open	2	Recovery Amount:	-18,709.03		
	07/01/2013 - 06/30/2014				
Expense.....			\$5,760.28	\$11,328.60	\$17,088.88
Indemnity.....			\$253,285.11	\$55,931.58	\$309,216.69
Legal.....			\$2,109.00	\$0.00	\$2,109.00
Medical.....			\$563,745.48	\$122,772.40	\$686,517.88
			\$824,899.87	\$190,032.58	\$1,014,932.45
# of Claims	175				
# Open	2	Recovery Amount:	-15,448.78		
	07/01/2014 - 06/30/2015				
Expense.....			\$10,019.55	\$3,292.00	\$13,311.55
Indemnity.....			\$251,151.99	\$0.00	\$251,151.99
Legal.....			\$5,204.79	\$0.00	\$5,204.79
Medical.....			\$399,696.57	\$116,686.60	\$516,383.17
			\$666,072.90	\$119,978.60	\$786,051.50
# of Claims	145				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$1,842.78	\$0.00	\$1,842.78
Indemnity.....			\$53,756.47	\$0.00	\$53,756.47
Legal.....			\$2,950.00	\$0.00	\$2,950.00
Medical.....			\$603,256.97	\$0.00	\$603,256.97
			\$661,806.22	\$0.00	\$661,806.22
# of Claims	182				
# Open	0	Recovery Amount:	-1,453.47		
07/01/2016 - 06/30/2017					
Expense.....			\$13,242.70	\$9,240.98	\$22,483.68
Indemnity.....			\$215,694.19	\$197,910.14	\$413,604.33
Legal.....			\$1,093.50	\$613.50	\$1,707.00
Medical.....			\$879,827.48	\$1,229,079.68	\$2,108,907.16
			\$1,109,857.87	\$1,436,844.30	\$2,546,702.17
# of Claims	133				
# Open	2	Recovery Amount:	-64,599.28		
07/01/2017 - 06/30/2018					
Expense.....			\$12,139.57	\$6,441.19	\$18,580.76
Indemnity.....			\$161,939.92	\$0.00	\$161,939.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$352,666.52	\$85,380.35	\$438,046.87
			\$526,746.01	\$91,821.54	\$618,567.55
# of Claims	146				
# Open	2	Recovery Amount:	-65,453.68		
07/01/2018 - 06/30/2019					
Expense.....			\$10,907.95	\$472.11	\$11,380.06
Indemnity.....			\$265,821.49	\$317,978.68	\$583,800.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$480,640.82	\$112,305.63	\$592,946.45
			\$757,370.26	\$430,756.42	\$1,188,126.68
# of Claims	156				
# Open	4	Recovery Amount:	-3,167.30		
07/01/2019 - 06/30/2020					
Expense.....			\$9,871.21	\$0.00	\$9,871.21
Indemnity.....			\$47,077.79	\$0.00	\$47,077.79
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$110,966.17	\$0.00	\$110,966.17
			\$167,915.17	\$0.00	\$167,915.17
# of Claims	112				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-8,608.58		
	07/01/2020 - 06/30/2021				
Expense.....			\$458.25	\$0.00	\$458.25
Indemnity.....			\$5,363.94	\$0.00	\$5,363.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$34,271.03	\$0.00	\$34,271.03
			\$40,093.22	\$0.00	\$40,093.22
# of Claims	84				
# Open	2	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$652.37	\$2,390.37	\$3,042.74
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$47,263.68	\$42,528.59	\$89,792.27
			\$47,916.05	\$44,918.96	\$92,835.01
# of Claims	103				
# Open	13	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$295,074.08	\$37,791.67	\$332,865.75
Indemnity.....			\$6,114,586.99	\$573,384.07	\$6,687,971.06
Legal.....			\$58,973.85	\$1,186.00	\$60,159.85
Medical.....			\$12,917,141.99	\$2,524,530.35	\$15,441,672.34
			\$19,385,776.91	\$3,136,892.09	\$22,522,669.00
# of Claims	8,575				
# Open	34	Recovery Amount:	-515,117.30		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$295,074.08	\$37,791.67	\$332,865.75
Indemnity.....		\$6,114,586.99	\$573,384.07	\$6,687,971.06
Legal.....		\$58,973.85	\$1,186.00	\$60,159.85
Medical.....		\$12,917,141.99	\$2,524,530.35	\$15,441,672.34
		\$19,385,776.91	\$3,136,892.09	\$22,522,669.00
# of Claims	8,575			
# Open	34	Recovery Amount:	-515,117.30	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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237 - Virginia Commonwealth University

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1973 - 06/30/1974			
Expense.....		\$145.49	\$3,854.51	\$4,000.00
Indemnity.....		\$40,078.81	\$0.00	\$40,078.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$172,999.62	\$161,597.68	\$334,597.30
		\$213,223.92	\$165,452.19	\$378,676.11
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$145.49	\$3,854.51	\$4,000.00
Indemnity.....		\$40,078.81	\$0.00	\$40,078.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$172,999.62	\$161,597.68	\$334,597.30
		\$213,223.92	\$165,452.19	\$378,676.11
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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238 - VA MUSEUM OF FINE ARTS

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987				
Expense.....			\$55,441.67	\$234.00	\$55,675.67
Indemnity.....			\$133,015.12	\$0.00	\$133,015.12
Legal.....			\$2,820.00	\$0.00	\$2,820.00
Medical.....			\$2,869,166.95	\$740,048.47	\$3,609,215.42
			\$3,060,443.74	\$740,282.47	\$3,800,726.21
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$24,399.49	\$0.00	\$24,399.49
# of Claims	11			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$166.09	\$0.00	\$166.09
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,493.72	\$0.00	\$5,493.72
		\$5,659.81	\$0.00	\$5,659.81
# of Claims	7			
# Open	0	Recovery Amount:	-1,710.92	
07/01/2018 - 06/30/2019				
Expense.....		\$101.68	\$0.00	\$101.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,132.26	\$0.00	\$2,132.26
		\$2,233.94	\$0.00	\$2,233.94
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$243.00	\$0.00	\$243.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,601.88	\$0.00	\$9,601.88
		\$9,844.88	\$0.00	\$9,844.88
# of Claims	19			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$80.00	\$0.00	\$80.00
Indemnity.....			\$14,648.93	\$0.00	\$14,648.93
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$15,994.71	\$0.00	\$15,994.71
			\$30,723.64	\$0.00	\$30,723.64
# of Claims	18				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$68.90	\$189.30	\$258.20
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,602.87	\$2,141.98	\$3,744.85
			\$1,671.77	\$2,331.28	\$4,003.05
# of Claims	8				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$57,546.79	\$423.30	\$57,970.09
Indemnity.....			\$254,800.81	\$0.00	\$254,800.81
Legal.....			\$2,820.00	\$0.00	\$2,820.00
Medical.....			\$3,299,869.41	\$742,190.45	\$4,042,059.86
			\$3,615,037.01	\$742,613.75	\$4,357,650.76
# of Claims	687				
# Open	3	Recovery Amount:	-4,748.57		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$57,546.79	\$423.30	\$57,970.09
Indemnity.....		\$254,800.81	\$0.00	\$254,800.81
Legal.....		\$2,820.00	\$0.00	\$2,820.00
Medical.....		\$3,299,869.41	\$742,190.45	\$4,042,059.86
		\$3,615,037.01	\$742,613.75	\$4,357,650.76
# of Claims	687			
# Open	3	Recovery Amount:	-4,748.57	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$11,496.10</u>	<u>\$0.00</u>	<u>\$11,496.10</u>
# 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
		<u>\$4,687.14</u>	<u>\$0.00</u>	<u>\$4,687.14</u>
# 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
		<u>\$18,399.12</u>	<u>\$0.00</u>	<u>\$18,399.12</u>
# 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
		<u>\$1,964.10</u>	<u>\$0.00</u>	<u>\$1,964.10</u>
# 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
		<u>\$1,997.21</u>	<u>\$0.00</u>	<u>\$1,997.21</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$1,269.96	\$0.00	\$1,269.96
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,087.91	\$0.00	\$4,087.91
		<hr/>		
		\$4,095.91	\$0.00	\$4,095.91
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$21.40	\$0.00	\$21.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,897.55	\$0.00	\$1,897.55
		<hr/>		
		\$1,918.95	\$0.00	\$1,918.95
# of Claims	4			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$10,777.84	\$0.00	\$10,777.84
Indemnity.....			\$253,808.80	\$0.00	\$253,808.80
Legal.....			\$676.57	\$0.00	\$676.57
Medical.....			\$810,797.17	\$0.00	\$810,797.17
			\$1,076,060.38	\$0.00	\$1,076,060.38
# of Claims	374				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$10,777.84	\$0.00	\$10,777.84
Indemnity.....		\$253,808.80	\$0.00	\$253,808.80
Legal.....		\$676.57	\$0.00	\$676.57
Medical.....		\$810,797.17	\$0.00	\$810,797.17
		\$1,076,060.38	\$0.00	\$1,076,060.38
# of Claims	374			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$124.06	\$0.00	\$124.06
Indemnity.....		\$484.24	\$0.00	\$484.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,388.25	\$0.00	\$7,388.25
		\$7,996.55	\$0.00	\$7,996.55
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$123.46	\$0.00	\$123.46
Indemnity.....		\$7,148.89	\$0.00	\$7,148.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$99,585.17	\$0.00	\$99,585.17
		\$106,857.52	\$0.00	\$106,857.52
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$85.35	\$0.00	\$85.35
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$64.90	\$0.00	\$64.90
		\$150.25	\$0.00	\$150.25
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$666.36	\$0.00	\$666.36
		\$674.36	\$0.00	\$674.36
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,302.69	\$0.00	\$4,302.69
Indemnity.....		\$94,526.72	\$0.00	\$94,526.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$207,199.26	\$0.00	\$207,199.26
		\$306,028.67	\$0.00	\$306,028.67
# of Claims	133			
# Open	0	Recovery Amount:	-208.40	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$4,302.69	\$0.00	\$4,302.69
Indemnity.....		\$94,526.72	\$0.00	\$94,526.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$207,199.26	\$0.00	\$207,199.26
		\$306,028.67	\$0.00	\$306,028.67
# of Claims	133			
# Open	0	Recovery Amount:	-208.40	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,169.70	\$80.00	\$1,249.70
Indemnity.....			\$1,152.65	\$0.00	\$1,152.65
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$753,954.41	\$287,995.00	\$1,041,949.41
			\$756,276.76	\$288,075.00	\$1,044,351.76
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$198,258.65	\$0.00	\$198,258.65
			\$503,665.55	\$0.00	\$503,665.55
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$97,394.98
			\$119,545.09	\$0.00	\$119,545.09
# of Claims	51				
# Open	1	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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$13,275.05	\$11,675.34	\$24,950.39
Indemnity.....		\$104,401.94	\$14,495.54	\$118,897.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$39,047.75	\$87,757.74	\$126,805.49
		\$156,724.74	\$113,928.62	\$270,653.36
# of Claims	36			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$19,789.32	\$277.19	\$20,066.51
Indemnity.....		\$100,381.38	\$22,518.94	\$122,900.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$246,723.11	\$64,560.14	\$311,283.25
		\$366,893.81	\$87,356.27	\$454,250.08
# of Claims	50			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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	\$0.00	\$3,255.50
Indemnity.....			\$85,888.55	\$0.00	\$85,888.55
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$60,140.90	\$0.00	\$60,140.90
			<hr/>		
			\$149,284.95	\$0.00	\$149,284.95
# of Claims	49				
# Open	0	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$210.18	\$0.00	\$210.18
Indemnity.....			\$2,964.17	\$0.00	\$2,964.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$50,814.15	\$0.00	\$50,814.15
			<hr/>		
			\$53,988.50	\$0.00	\$53,988.50
# of Claims	34				
# Open	0	Recovery Amount:	-1,553.70		
	07/01/2018 - 06/30/2019				
Expense.....			\$692.47	\$0.00	\$692.47
Indemnity.....			\$16,906.75	\$0.00	\$16,906.75
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$55,871.16	\$70.67	\$55,941.83
			<hr/>		
			\$73,470.38	\$70.67	\$73,541.05
# of Claims	40				
# Open	1	Recovery Amount:	-592.13		
	07/01/2019 - 06/30/2020				
Expense.....			\$138.50	\$0.00	\$138.50
Indemnity.....			\$57,112.45	\$0.00	\$57,112.45
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$29,157.43	\$0.00	\$29,157.43
			<hr/>		
			\$86,408.38	\$0.00	\$86,408.38
# of Claims	39				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$1,036.67	\$192.00	\$1,228.67
Indemnity.....			\$3,086.13	\$3,441.84	\$6,527.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$19,561.35	\$15,832.00	\$35,393.35
			\$23,684.15	\$19,465.84	\$43,149.99
# of Claims	22				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$128.63	\$5,290.37	\$5,419.00
Indemnity.....			\$29,756.31	\$50,214.82	\$79,971.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$64,071.70	\$144,034.12	\$208,105.82
			\$93,956.64	\$199,539.31	\$293,495.95
# of Claims	41				
# Open	12	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$87,928.48	\$17,514.90	\$105,443.38
Indemnity.....			\$1,249,488.37	\$90,671.14	\$1,340,159.51
Legal.....			\$293.25	\$0.00	\$293.25
Medical.....			\$2,422,639.19	\$600,249.67	\$3,022,888.86
			\$3,760,349.29	\$708,435.71	\$4,468,785.00
# of Claims	1,216				
# Open	18	Recovery Amount:	-5,558.57		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$87,928.48	\$17,514.90	\$105,443.38
Indemnity.....		\$1,249,488.37	\$90,671.14	\$1,340,159.51
Legal.....		\$293.25	\$0.00	\$293.25
Medical.....		\$2,422,639.19	\$600,249.67	\$3,022,888.86
		\$3,760,349.29	\$708,435.71	\$4,468,785.00
# of Claims	1,216			
# Open	18	Recovery Amount:	-5,558.57	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$16.00	\$72.00	\$88.00
Indemnity.....			\$3,834.20	\$0.00	\$3,834.20
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$35,004.66	\$150,187.57	\$185,192.23
			\$38,854.86	\$150,259.57	\$189,114.43
# of Claims	9				
# 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.....			\$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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$3,408.53	\$0.00	\$3,408.53
Indemnity.....		\$29,498.01	\$0.00	\$29,498.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,676.22	\$0.00	\$41,676.22
		\$74,582.76	\$0.00	\$74,582.76
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$2,215.65	\$5,847.62	\$8,063.27
Indemnity.....		\$40,983.32	\$16,430.92	\$57,414.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$34,256.60	\$37,478.66	\$71,735.26
		\$77,455.57	\$59,757.20	\$137,212.77
# of Claims	4			
# Open	1	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,127.19	\$0.00	\$2,127.19
		\$2,127.19	\$0.00	\$2,127.19
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,022.39	\$1,200.00	\$2,222.39
		\$1,022.39	\$1,200.00	\$2,222.39
# of Claims	3			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$14,406.47	\$5,919.62	\$20,326.09
Indemnity.....			\$286,678.22	\$16,430.92	\$303,109.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$485,948.11	\$188,866.23	\$674,814.34
			\$787,032.80	\$211,216.77	\$998,249.57
# of Claims	271				
# Open	3	Recovery Amount:	-945.99		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$14,406.47	\$5,919.62	\$20,326.09
Indemnity.....		\$286,678.22	\$16,430.92	\$303,109.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$485,948.11	\$188,866.23	\$674,814.34
		\$787,032.80	\$211,216.77	\$998,249.57
# of Claims	271			
# Open	3	Recovery Amount:	-945.99	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$43,482.73</u>	<u>\$0.00</u>	<u>\$43,482.73</u>
# 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
		<u>\$139,203.15</u>	<u>\$0.00</u>	<u>\$139,203.15</u>
# 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
		<u>\$242,887.85</u>	<u>\$0.00</u>	<u>\$242,887.85</u>
# 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
		<u>\$369,753.80</u>	<u>\$0.00</u>	<u>\$369,753.80</u>
# 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
		<u>\$549,794.64</u>	<u>\$0.00</u>	<u>\$549,794.64</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,269.57	\$8.00	\$3,277.57
Indemnity.....			\$196,684.95	\$0.00	\$196,684.95
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$788,415.12	\$205,511.22	\$993,926.34
			\$988,369.64	\$205,519.22	\$1,193,888.86
# 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.....			\$1,066.98	\$0.00	\$1,066.98
Indemnity.....			\$81,745.82	\$0.00	\$81,745.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$221,309.66	\$0.00	\$221,309.66
			\$304,122.46	\$0.00	\$304,122.46
# of Claims	120				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$240,285.58	\$0.00	\$240,285.58
			\$607,243.68	\$0.00	\$607,243.68
# of Claims	130				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$83.14	\$2,976.00	\$3,059.14
Indemnity.....		\$75,535.66	\$0.00	\$75,535.66
Legal.....		\$296.30	\$0.00	\$296.30
Medical.....		\$167,797.09	\$175,762.98	\$343,560.07
		\$243,712.19	\$178,738.98	\$422,451.17
# of Claims	86			
# Open	1	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$27,816.72	\$0.00	\$27,816.72
Indemnity.....		\$294,371.81	\$0.00	\$294,371.81
Legal.....		\$1,335.30	\$0.00	\$1,335.30
Medical.....		\$356,667.49	\$0.00	\$356,667.49
		\$680,191.32	\$0.00	\$680,191.32
# of Claims	89			
# Open	0	Recovery Amount:	-384.77	
	07/01/2009 - 06/30/2010			
Expense.....		\$36,853.51	\$1,268.32	\$38,121.83
Indemnity.....		\$501,589.56	\$334,798.86	\$836,388.42
Legal.....		\$42.00	\$0.00	\$42.00
Medical.....		\$844,856.19	\$304,564.53	\$1,149,420.72
		\$1,383,341.26	\$640,631.71	\$2,023,972.97
# of Claims	103			
# Open	1	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$298,902.23	\$0.00	\$298,902.23
# of Claims	110			
# Open	0	Recovery Amount:	-46,840.33	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$11,667.13	\$1,984.00	\$13,651.13
Indemnity.....		\$207,348.88	\$0.00	\$207,348.88
Legal.....		\$2,089.50	\$0.00	\$2,089.50
Medical.....		\$359,779.21	\$79,875.12	\$439,654.33
		\$580,884.72	\$81,859.12	\$662,743.84
# of Claims	95			
# Open	1	Recovery Amount:	-392.71	
07/01/2016 - 06/30/2017				
Expense.....		\$5,121.96	\$0.00	\$5,121.96
Indemnity.....		\$173,291.00	\$0.00	\$173,291.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$98,578.43	\$0.00	\$98,578.43
		\$276,991.39	\$0.00	\$276,991.39
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$3,350.88	\$0.00	\$3,350.88
Indemnity.....		\$37,857.48	\$0.00	\$37,857.48
Legal.....		\$141.50	\$0.00	\$141.50
Medical.....		\$261,103.13	\$0.00	\$261,103.13
		\$302,452.99	\$0.00	\$302,452.99
# of Claims	94			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$1,043.86	\$0.00	\$1,043.86
Indemnity.....		\$34,746.26	\$0.00	\$34,746.26
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$191,043.88	\$0.00	\$191,043.88
		\$226,834.00	\$0.00	\$226,834.00
# of Claims	87			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$468.34	\$0.00	\$468.34
Indemnity.....		\$1,843.56	\$0.00	\$1,843.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26,985.40	\$0.00	\$26,985.40
		\$29,297.30	\$0.00	\$29,297.30
# of Claims	47			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	-3,274.94		
	07/01/2020 - 06/30/2021				
Expense.....			\$10,955.31	\$8,763.74	\$19,719.05
Indemnity.....			\$44,887.46	\$20,043.27	\$64,930.73
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$179,161.98	\$38,727.10	\$217,889.08
			\$235,004.75	\$67,534.11	\$302,538.86
# of Claims	37				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$4,190.60	\$9,021.95	\$13,212.55
Indemnity.....			\$43,249.97	\$149,840.21	\$193,090.18
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$40,442.15	\$359,080.77	\$399,522.92
			\$87,882.72	\$517,942.93	\$605,825.65
# of Claims	74				
# Open	11	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$174,895.50	\$24,022.01	\$198,917.51
Indemnity.....			\$3,707,369.16	\$504,682.34	\$4,212,051.50
Legal.....			\$4,649.60	\$0.00	\$4,649.60
Medical.....			\$6,625,999.80	\$1,163,521.72	\$7,789,521.52
			\$10,512,914.06	\$1,692,226.07	\$12,205,140.13
# of Claims	3,396				
# Open	16	Recovery Amount:	-98,232.22		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$174,895.50	\$24,022.01	\$198,917.51
Indemnity.....		\$3,707,369.16	\$504,682.34	\$4,212,051.50
Legal.....		\$4,649.60	\$0.00	\$4,649.60
Medical.....		\$6,625,999.80	\$1,163,521.72	\$7,789,521.52
		\$10,512,914.06	\$1,692,226.07	\$12,205,140.13
# of Claims	3,396			
# Open	16	Recovery Amount:	-98,232.22	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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.....			\$95,019.86	\$0.00	\$95,019.86
			<hr/>		
			\$369,449.70	\$0.00	\$369,449.70
# 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.....			\$203,637.89	\$33,243.37	\$236,881.26
			<hr/>		
			\$316,113.39	\$33,243.37	\$349,356.76
# of Claims	210				
# Open	1	Recovery Amount:	-5,718.02		
07/01/1989 - 06/30/1990					
Expense.....			\$23,852.55	\$12,388.61	\$36,241.16
Indemnity.....			\$487,284.97	\$0.00	\$487,284.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$735,494.11	\$69,889.76	\$805,383.87
			<hr/>		
			\$1,246,631.63	\$82,278.37	\$1,328,910.00
# of Claims	235				
# Open	2	Recovery Amount:	-1,319.30		
07/01/1990 - 06/30/1991					
Expense.....			\$31,867.17	\$0.00	\$31,867.17
Indemnity.....			\$422,627.31	\$0.00	\$422,627.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$503,423.08	\$0.00	\$503,423.08
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$957,917.56	\$0.00	\$957,917.56
# of Claims	241				
# Open	0	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$44,033.40	\$0.00	\$44,033.40
Indemnity.....			\$528,576.22	\$0.00	\$528,576.22
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$870,670.34	\$0.00	\$870,670.34
			\$1,443,279.96	\$0.00	\$1,443,279.96
# of Claims	240				
# Open	0	Recovery Amount:	-172.20		
	07/01/1992 - 06/30/1993				
Expense.....			\$36,059.03	\$14,638.44	\$50,697.47
Indemnity.....			\$440,713.19	\$0.00	\$440,713.19
Legal.....			\$3,112.50	-\$2,895.00	\$217.50
Medical.....			\$1,415,488.77	\$1,369,129.21	\$2,784,617.98
			\$1,895,373.49	\$1,380,872.65	\$3,276,246.14
# of Claims	293				
# Open	2	Recovery Amount:	-1,594.53		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,089.09	\$7,499.82	\$10,588.91
Indemnity.....			\$781,992.07	\$0.00	\$781,992.07
Legal.....			\$6,206.64	\$0.00	\$6,206.64
Medical.....			\$820,792.84	\$161,694.02	\$982,486.86
			\$1,612,080.64	\$169,193.84	\$1,781,274.48
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$14,904.69	\$3,556.20	\$18,460.89
Indemnity.....			\$721,242.09	\$0.00	\$721,242.09
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$818,683.23	\$366,970.49	\$1,185,653.72
			\$1,554,830.01	\$370,526.69	\$1,925,356.70
# of Claims	233				
# Open	2	Recovery Amount:	-582.38		
	07/01/1997 - 06/30/1998				
Expense.....			\$2,810.11	\$0.00	\$2,810.11
Indemnity.....			\$666,469.90	\$0.00	\$666,469.90
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$853,758.84	\$108,096.07	\$961,854.91
			\$1,523,038.85	\$108,096.07	\$1,631,134.92
# of Claims	232				
# Open	1	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.....			\$23,169.38	\$9,448.27	\$32,617.65
Indemnity.....			\$192,088.50	\$0.00	\$192,088.50
Legal.....			\$5,385.50	\$0.00	\$5,385.50
Medical.....			\$1,110,342.62	\$437,084.28	\$1,547,426.90
			\$1,330,986.00	\$446,532.55	\$1,777,518.55
# of Claims	212				
# Open	2	Recovery Amount:	-29,228.64		
	07/01/2000 - 06/30/2001				
Expense.....			\$14,931.76	\$7,617.92	\$22,549.68
Indemnity.....			\$565,349.30	\$0.00	\$565,349.30

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$862.83	\$0.00	\$862.83
Medical.....			\$2,280,070.07	\$642,965.88	\$2,923,035.95
			\$2,861,213.96	\$650,583.80	\$3,511,797.76
# 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.....			\$6,267.93	\$9,452.11	\$15,720.04
Indemnity.....			\$137,083.74	\$0.00	\$137,083.74
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$596,331.90	\$175,555.64	\$771,887.54
			\$739,683.57	\$185,007.75	\$924,691.32
# 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.....			\$32,812.50	\$60.00	\$32,872.50
Indemnity.....			\$445,692.69	\$0.00	\$445,692.69
Legal.....			\$776.00	\$0.00	\$776.00
Medical.....			\$350,000.26	\$161,163.82	\$511,164.08
			\$829,281.45	\$161,223.82	\$990,505.27
# of Claims	189				
# Open	1	Recovery Amount:	-12,151.29		
	07/01/2005 - 06/30/2006				
Expense.....			\$26,680.85	\$184.00	\$26,864.85

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$432,419.84	\$43,138.46	\$475,558.30
			\$1,019,325.33	\$43,322.46	\$1,062,647.79
# of Claims	216				
# Open	1	Recovery Amount:	-48,990.78		
	07/01/2006 - 06/30/2007				
Expense.....			\$7,086.08	\$0.00	\$7,086.08
Indemnity.....			\$72,373.24	\$0.00	\$72,373.24
Legal.....			\$16.00	\$0.00	\$16.00
Medical.....			\$405,681.73	\$0.00	\$405,681.73
			\$485,157.05	\$0.00	\$485,157.05
# of Claims	208				
# Open	0	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.....			\$3,121.80	\$0.00	\$3,121.80
Medical.....			\$645,913.69	\$0.00	\$645,913.69
			\$854,092.30	\$0.00	\$854,092.30
# of Claims	234				
# Open	0	Recovery Amount:	-1,191.56		
	07/01/2009 - 06/30/2010				
Expense.....			\$22,664.31	\$0.00	\$22,664.31
Indemnity.....			\$753,550.00	\$0.00	\$753,550.00
Legal.....			\$104.00	\$0.00	\$104.00
Medical.....			\$606,615.46	\$120,471.75	\$727,087.21
			\$1,382,933.77	\$120,471.75	\$1,503,405.52
# of Claims	192				
# Open	1	Recovery Amount:	-13,093.34		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$51,242.20	\$0.00	\$51,242.20
Indemnity.....			\$525,429.00	\$0.00	\$525,429.00
Legal.....			\$6,427.00	\$0.00	\$6,427.00
Medical.....			\$1,296,337.05	\$366,614.41	\$1,662,951.46
			\$1,879,435.25	\$366,614.41	\$2,246,049.66
# of Claims	231				
# Open	2	Recovery Amount:	-1,544.92		
	07/01/2011 - 06/30/2012				
Expense.....			\$32,258.94	\$992.00	\$33,250.94
Indemnity.....			\$427,478.20	\$0.00	\$427,478.20
Legal.....			\$357.00	\$0.00	\$357.00
Medical.....			\$635,320.62	\$27,969.44	\$663,290.06
			\$1,095,414.76	\$28,961.44	\$1,124,376.20
# of Claims	242				
# Open	1	Recovery Amount:	-26,377.17		
	07/01/2012 - 06/30/2013				
Expense.....			\$123,223.04	\$17,508.77	\$140,731.81
Indemnity.....			\$1,573,075.91	\$32,533.88	\$1,605,609.79
Legal.....			\$24.00	\$0.00	\$24.00
Medical.....			\$837,464.84	\$433,253.99	\$1,270,718.83
			\$2,533,787.79	\$483,296.64	\$3,017,084.43
# of Claims	208				
# Open	4	Recovery Amount:	-65.19		
	07/01/2013 - 06/30/2014				
Expense.....			\$14,788.31	\$1,394.05	\$16,182.36
Indemnity.....			\$138,460.69	\$0.00	\$138,460.69
Legal.....			\$16,039.91	\$974.05	\$17,013.96
Medical.....			\$784,727.38	\$364,662.07	\$1,149,389.45
			\$954,016.29	\$367,030.17	\$1,321,046.46
# of Claims	241				
# Open	3	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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$11,732.36	\$2,517.30	\$14,249.66
Indemnity.....			\$102,483.42	\$62,254.32	\$164,737.74
Legal.....			\$2,260.00	\$0.00	\$2,260.00
Medical.....			\$188,689.05	\$41,230.83	\$229,919.88
			\$305,164.83	\$106,002.45	\$411,167.28
# of Claims	186				
# Open	1	Recovery Amount:	-4,885.48		
	07/01/2016 - 06/30/2017				
Expense.....			\$1,418.31	\$0.00	\$1,418.31
Indemnity.....			\$76,318.67	\$3,486.00	\$79,804.67
Legal.....			\$974.00	\$0.00	\$974.00
Medical.....			\$324,381.55	\$3,882.62	\$328,264.17
			\$403,092.53	\$7,368.62	\$410,461.15
# of Claims	177				
# Open	1	Recovery Amount:	-545.78		
	07/01/2017 - 06/30/2018				
Expense.....			\$6,784.28	\$4,709.58	\$11,493.86
Indemnity.....			\$236,616.37	\$244,984.36	\$481,600.73
Legal.....			\$914.50	\$0.00	\$914.50
Medical.....			\$454,852.20	\$49,929.79	\$504,781.99
			\$699,167.35	\$299,623.73	\$998,791.08
# of Claims	199				
# Open	3	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$1,314.98	\$261.56	\$1,576.54
Indemnity.....			\$50,709.86	\$8,452.43	\$59,162.29
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$243,304.45	\$40,993.97	\$284,298.42
			\$295,329.29	\$49,707.96	\$345,037.25
# of Claims	145				
# Open	3	Recovery Amount:	-19,427.97		
	07/01/2019 - 06/30/2020				
Expense.....			\$14,254.78	\$46,280.85	\$60,535.63
Indemnity.....			\$140,135.65	\$148,598.91	\$288,734.56
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$471,416.56	\$129,939.13	\$601,355.69
			\$625,806.99	\$324,818.89	\$950,625.88
# of Claims	115				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	4	Recovery Amount:	-272.94		
	07/01/2020 - 06/30/2021				
Expense.....			\$719.19	\$3,709.87	\$4,429.06
Indemnity.....			\$4,879.37	\$41,620.68	\$46,500.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$60,417.48	\$161,852.08	\$222,269.56
			\$66,016.04	\$207,182.63	\$273,198.67
# of Claims	77				
# Open	2	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$939.07	\$9,868.10	\$10,807.17
Indemnity.....			\$22,895.67	\$87,298.47	\$110,194.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$34,437.45	\$364,512.37	\$398,949.82
			\$58,272.19	\$461,678.94	\$519,951.13
# of Claims	89				
# Open	24	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$600,753.15	\$152,087.45	\$752,840.60
Indemnity.....			\$11,616,430.38	\$629,229.05	\$12,245,659.43
Legal.....			\$52,946.20	-\$1,920.95	\$51,025.25
Medical.....			\$20,242,688.49	\$5,674,243.45	\$25,916,931.94
			\$32,512,818.22	\$6,453,639.00	\$38,966,457.22
# of Claims	7,364				
# Open	69	Recovery Amount:	-446,731.06		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$600,753.15	\$152,087.45	\$752,840.60
Indemnity.....		\$11,616,430.38	\$629,229.05	\$12,245,659.43
Legal.....		\$52,946.20	-\$1,920.95	\$51,025.25
Medical.....		\$20,242,688.49	\$5,674,243.45	\$25,916,931.94
		\$32,512,818.22	\$6,453,639.00	\$38,966,457.22
# of Claims	7,364			
# Open	69	Recovery Amount:	-446,731.06	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$98,018.07</u>	<u>\$0.00</u>	<u>\$98,018.07</u>
# 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
			<u>\$725,972.48</u>	<u>\$0.00</u>	<u>\$725,972.48</u>
# 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
			<u>\$364,170.50</u>	<u>\$0.00</u>	<u>\$364,170.50</u>
# of Claims	76				
# Open	0	Recovery Amount:	-26,024.93		
07/01/1989 - 06/30/1990					
Expense.....			\$15,317.90	\$0.00	\$15,317.90
Indemnity.....			\$650,406.16	\$0.00	\$650,406.16
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$579,807.16	\$0.00	\$579,807.16
			<u>\$1,245,531.22</u>	<u>\$0.00</u>	<u>\$1,245,531.22</u>
# of Claims	78				
# Open	1	Recovery Amount:	-1,000.00		
07/01/1990 - 06/30/1991					
Expense.....			\$4,941.52	\$178.48	\$5,120.00
Indemnity.....			\$206,404.56	\$0.00	\$206,404.56
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$718,163.66	\$583,875.09	\$1,302,038.75

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$929,509.74	\$584,053.57	\$1,513,563.31
# 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.....			\$202,018.42	\$36,537.13	\$238,555.55
			\$226,152.27	\$36,537.13	\$262,689.40
# of Claims	89				
# Open	1	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$316,765.75	\$270,065.89	\$586,831.64
			\$460,297.49	\$270,065.89	\$730,363.38
# of Claims	94				
# Open	1	Recovery Amount:	0.00		
	07/01/1998 - 06/30/1999				
Expense.....			\$2,445.01	\$160.00	\$2,605.01
Indemnity.....			\$67,677.00	\$0.00	\$67,677.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$173,281.60	\$603,841.30	\$777,122.90
			\$243,403.61	\$604,001.30	\$847,404.91
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,738.00	\$2,589.20	\$8,327.20
Indemnity.....			\$114,940.67	\$0.00	\$114,940.67
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$51,633.21	\$26,758.19	\$78,391.40
			\$172,311.88	\$29,347.39	\$201,659.27
# 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.....			\$16,941.95	\$0.00	\$16,941.95
Indemnity.....			\$422,865.52	\$0.00	\$422,865.52
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,007,266.70	\$1,595,994.20	\$2,603,260.90
			\$1,447,074.17	\$1,595,994.20	\$3,043,068.37
# of Claims	75				
# Open	1	Recovery Amount:	-10,355.29		
	07/01/2005 - 06/30/2006				
Expense.....			\$2,122.22	\$192.00	\$2,314.22

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$191,283.15	\$57,221.51	\$248,504.66
			\$250,100.66	\$57,413.51	\$307,514.17
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$16,347.05	\$0.00	\$16,347.05
			<hr/>		
			\$16,431.41	\$0.00	\$16,431.41
# 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.....			\$143,637.96	\$279,688.52	\$423,326.48
			<hr/>		
			\$148,589.03	\$279,688.52	\$428,277.55
# of Claims	36				
# Open	1	Recovery Amount:	-1,280.59		
	07/01/2012 - 06/30/2013				
Expense.....			\$911.35	\$1,170.92	\$2,082.27
Indemnity.....			\$13,233.92	\$0.00	\$13,233.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$73,538.55	\$56,761.69	\$130,300.24
			<hr/>		
			\$87,683.82	\$57,932.61	\$145,616.43
# of Claims	49				
# Open	1	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$13,419.94	\$8,303.96	\$21,723.90
Indemnity.....			\$416,912.32	\$62,124.42	\$479,036.74
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$569,652.81	\$5,121.20	\$574,774.01
			<hr/>		
			\$999,985.07	\$75,549.58	\$1,075,534.65
# 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.....			\$94,969.00	\$0.00	\$94,969.00
			<hr/>		
			\$103,573.22	\$0.00	\$103,573.22
# of Claims	37				
# Open	0	Recovery Amount:	-3,346.11		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$2,099.56	\$0.00	\$2,099.56
Indemnity.....		\$79,570.04	\$0.00	\$79,570.04
Legal.....		\$493.50	\$0.00	\$493.50
Medical.....		\$114,963.86	\$0.00	\$114,963.86
		\$197,126.96	\$0.00	\$197,126.96
# of Claims	38			
# Open	0	Recovery Amount:	-279.96	
07/01/2017 - 06/30/2018				
Expense.....		\$2,097.57	\$4,613.45	\$6,711.02
Indemnity.....		\$76,335.56	\$145,228.40	\$221,563.96
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$240,646.70	\$197,633.69	\$438,280.39
		\$319,079.83	\$347,475.54	\$666,555.37
# of Claims	31			
# Open	3	Recovery Amount:	-12,063.20	
07/01/2018 - 06/30/2019				
Expense.....		\$365.52	\$0.00	\$365.52
Indemnity.....		\$3,341.90	\$0.00	\$3,341.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,816.10	\$0.00	\$5,816.10
		\$9,523.52	\$0.00	\$9,523.52
# of Claims	31			
# Open	0	Recovery Amount:	-1,194.00	
07/01/2019 - 06/30/2020				
Expense.....		\$464.45	\$0.00	\$464.45
Indemnity.....		\$1,425.74	\$0.00	\$1,425.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$28,537.25	\$0.00	\$28,537.25
		\$30,427.44	\$0.00	\$30,427.44
# of Claims	31			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$93.19	\$0.00	\$93.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,893.96	\$0.00	\$4,893.96
			\$4,987.15	\$0.00	\$4,987.15
# of Claims	6				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$76.90	\$141.80	\$218.70
Indemnity.....			\$4,717.70	\$0.00	\$4,717.70
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,312.80	\$4,863.53	\$7,176.33
			\$7,107.40	\$5,005.33	\$12,112.73
# of Claims	10				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$128,527.07	\$17,349.81	\$145,876.88
Indemnity.....			\$4,157,355.50	\$207,352.82	\$4,364,708.32
Legal.....			\$18,679.19	\$0.00	\$18,679.19
Medical.....			\$6,802,505.82	\$3,718,361.94	\$10,520,867.76
			\$11,107,067.58	\$3,943,064.57	\$15,050,132.15
# of Claims	2,371				
# Open	15	Recovery Amount:	-174,005.94		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$128,527.07	\$17,349.81	\$145,876.88
Indemnity.....		\$4,157,355.50	\$207,352.82	\$4,364,708.32
Legal.....		\$18,679.19	\$0.00	\$18,679.19
Medical.....		\$6,802,505.82	\$3,718,361.94	\$10,520,867.76
		\$11,107,067.58	\$3,943,064.57	\$15,050,132.15
# of Claims	2,371			
# Open	15	Recovery Amount:	-174,005.94	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$462.16</u>	<u>\$0.00</u>	<u>\$462.16</u>
# 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
			<u>\$996.24</u>	<u>\$0.00</u>	<u>\$996.24</u>
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$12,116.94	\$0.00	\$12,116.94
Indemnity.....			\$114,394.72	\$0.00	\$114,394.72
Legal.....			\$500.00	\$0.00	\$500.00
Medical.....			\$1,068,517.63	\$0.00	\$1,068,517.63
			<u>\$1,195,529.29</u>	<u>\$0.00</u>	<u>\$1,195,529.29</u>
# 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
			<u>\$184,381.97</u>	<u>\$0.00</u>	<u>\$184,381.97</u>
# 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
			<u>\$15,274.59</u>	<u>\$0.00</u>	<u>\$15,274.59</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$79,638.37	\$0.00	\$79,638.37
			\$97,653.06	\$0.00	\$97,653.06
# 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.....			\$211,736.23	\$9,756.24	\$221,492.47
			\$248,015.34	\$9,756.24	\$257,771.58
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$24.00
Indemnity.....			\$17,350.72	\$0.00	\$17,350.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$89,632.44	\$0.00	\$89,632.44
			\$107,007.16	\$0.00	\$107,007.16
# of Claims	22				
# Open	0	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$18,169.99	\$0.00	\$18,169.99
		<hr/>		
		\$18,214.35	\$0.00	\$18,214.35
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$89.20	\$0.00	\$89.20
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,796.80	\$0.00	\$12,796.80
		<hr/>		
		\$12,886.00	\$0.00	\$12,886.00
# of Claims	26			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$25.22	\$0.00	\$25.22
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,561.98	\$0.00	\$3,561.98
		<hr/>		
		\$3,587.20	\$0.00	\$3,587.20
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$48.00	\$0.00	\$48.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,995.11	\$0.00	\$11,995.11
		<hr/>		
		\$12,043.11	\$0.00	\$12,043.11
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$8.00	\$200.00	\$208.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,558.20	\$1,200.00	\$6,758.20
		<hr/>		
		\$5,566.20	\$1,400.00	\$6,966.20
# of Claims	10			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$16,557.15	\$200.00	\$16,757.15
Indemnity.....		\$412,177.93	\$0.00	\$412,177.93
Legal.....		\$500.00	\$0.00	\$500.00
Medical.....		\$1,925,787.31	\$10,956.24	\$1,936,743.55
		\$2,355,022.39	\$11,156.24	\$2,366,178.63
# of Claims	1,072			
# Open	2	Recovery Amount:	-1,516.58	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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301 - AGRIC & CONSUMER SERV, DEP¹

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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,687.14	\$0.00	\$3,687.14
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
			\$223,968.89	\$0.00	\$223,968.89
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$155.42	\$0.00	\$155.42
Indemnity.....			\$190,094.29	\$0.00	\$190,094.29
Legal.....			\$12,232.81	\$0.00	\$12,232.81
Medical.....			\$537,494.11	\$0.00	\$537,494.11
			\$739,976.63	\$0.00	\$739,976.63
# of Claims	30				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$6,327.84	\$0.00	\$6,327.84
Indemnity.....		\$139,358.89	\$0.00	\$139,358.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$168,184.22	\$0.00	\$168,184.22
		<hr/>		
		\$313,870.95	\$0.00	\$313,870.95
# of Claims	17			
# Open	0	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
		<hr/>		
		\$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	\$0.00	\$189.21
Indemnity.....		\$44,731.17	\$0.00	\$44,731.17
Legal.....		\$773.50	\$0.00	\$773.50
Medical.....		\$882,722.83	\$0.00	\$882,722.83
		<hr/>		
		\$928,416.71	\$0.00	\$928,416.71
# of Claims	25			
# Open	0	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
		<hr/>		
		\$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
		<hr/>		
		\$4,159.10	\$0.00	\$4,159.10
# of Claims	20			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$33,918.48	\$0.00	\$33,918.48
			\$46,990.27	\$0.00	\$46,990.27
# of Claims	24				
# Open	0	Recovery Amount:	-456.76		
	07/01/2018 - 06/30/2019				
Expense.....			\$258.74	\$60.25	\$318.99
Indemnity.....			\$13,433.67	\$0.00	\$13,433.67
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$117,059.49	\$55,773.81	\$172,833.30
			\$130,751.90	\$55,834.06	\$186,585.96
# of Claims	28				
# Open	1	Recovery Amount:	-11,990.35		
	07/01/2019 - 06/30/2020				
Expense.....			\$4,929.39	\$0.00	\$4,929.39
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$7,451.80	\$0.00	\$7,451.80
			\$12,381.19	\$0.00	\$12,381.19
# of Claims	33				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-6,374.80		
	07/01/2020 - 06/30/2021				
Expense.....			\$160.60	\$200.00	\$360.60
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$14,923.06	\$2,027.64	\$16,950.70
			\$15,083.66	\$2,227.64	\$17,311.30
# of Claims	37				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$6,422.20	\$7,927.09	\$14,349.29
Indemnity.....			\$37,323.88	\$47,932.80	\$85,256.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$70,779.66	\$96,506.89	\$167,286.55
			\$114,525.74	\$152,366.78	\$266,892.52
# of Claims	35				
# Open	8	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$51,869.80	\$8,187.34	\$60,057.14
Indemnity.....			\$2,456,535.27	\$47,932.80	\$2,504,468.07
Legal.....			\$24,037.74	\$0.00	\$24,037.74
Medical.....			\$3,609,715.11	\$154,308.34	\$3,764,023.45
			\$6,142,157.92	\$210,428.48	\$6,352,586.40
# of Claims	1,135				
# Open	10	Recovery Amount:	-130,241.59		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$51,869.80	\$8,187.34	\$60,057.14
Indemnity.....		\$2,456,535.27	\$47,932.80	\$2,504,468.07
Legal.....		\$24,037.74	\$0.00	\$24,037.74
Medical.....		\$3,609,715.11	\$154,308.34	\$3,764,023.45
		\$6,142,157.92	\$210,428.48	\$6,352,586.40
# of Claims	1,135			
# Open	10	Recovery Amount:	-130,241.59	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$18.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,338.22	\$0.00	\$2,338.22
			\$2,356.22	\$0.00	\$2,356.22
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$360.04	\$0.00	\$360.04
			\$360.04	\$0.00	\$360.04
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$7,841.83	\$0.00	\$7,841.83
Indemnity.....			\$203,142.63	\$0.00	\$203,142.63
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$173,791.38	\$0.00	\$173,791.38
			\$384,775.84	\$0.00	\$384,775.84
# of Claims	46				
# Open	0	Recovery Amount:	-10,874.20		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$7,841.83	\$0.00	\$7,841.83
Indemnity.....		\$203,142.63	\$0.00	\$203,142.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$173,791.38	\$0.00	\$173,791.38
		\$384,775.84	\$0.00	\$384,775.84
# of Claims	46			
# Open	0	Recovery Amount:	-10,874.20	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$8.00	\$2,592.00	\$2,600.00
Indemnity.....			\$326,740.53	\$0.00	\$326,740.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$125,266.29	\$188,152.42	\$313,418.71
			\$452,014.82	\$190,744.42	\$642,759.24
# of Claims	19				
# Open	1	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,442.22	\$45,610.42	\$51,052.64
Indemnity.....			\$168,908.90	\$0.00	\$168,908.90
Legal.....			\$444.00	\$0.00	\$444.00
Medical.....			\$306,361.65	\$116,378.44	\$422,740.09
			\$481,156.77	\$161,988.86	\$643,145.63
# 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.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$15,743.72	\$0.00	\$15,743.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$361,341.21	\$0.00	\$361,341.21
			\$377,092.93	\$0.00	\$377,092.93
# of Claims	20				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$59,526.46	\$0.00	\$59,526.46
			\$63,761.14	\$0.00	\$63,761.14
# of Claims	18				
# Open	0	Recovery Amount:	-45.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$97.38	\$0.00	\$97.38
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
			\$147,520.44	\$0.00	\$147,520.44
# of Claims	9				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$40.00	\$152.00	\$192.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$26,715.00	\$37,439.87	\$64,154.87
			\$26,755.00	\$37,591.87	\$64,346.87
# of Claims	12				
# Open	1	Recovery Amount:	-173.42		
	07/01/2011 - 06/30/2012				
Expense.....			\$12,871.69	\$2,776.61	\$15,648.30
Indemnity.....			\$233,607.34	\$2,482.72	\$236,090.06
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$398,439.66	\$757,270.28	\$1,155,709.94
			\$644,918.69	\$762,529.61	\$1,407,448.30
# 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.....			\$30,584.23	\$2,599.10	\$33,183.33
Indemnity.....			\$510,792.47	\$91,200.94	\$601,993.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$242,188.43	\$103,119.93	\$345,308.36
			\$783,565.13	\$196,919.97	\$980,485.10
# of Claims	14				
# Open	2	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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$59,032.84	\$0.00	\$59,032.84
			<hr/>		
			\$76,997.74	\$0.00	\$76,997.74
# 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
			<hr/>		
			\$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.....			\$6,469.78	\$0.00	\$6,469.78
			<hr/>		
			\$6,731.94	\$0.00	\$6,731.94
# of Claims	4				
# Open	0	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$228.82	\$0.00	\$228.82
Indemnity.....			\$665.16	\$0.00	\$665.16
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$8,757.85	\$0.00	\$8,757.85
			<hr/>		
			\$9,651.83	\$0.00	\$9,651.83
# of Claims	12				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$47.85	\$0.00	\$47.85
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,992.49	\$0.00	\$2,992.49
			<hr/>		
			\$3,040.34	\$0.00	\$3,040.34
# of Claims	5				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$3,492.19	\$0.00	\$3,492.19
Indemnity.....			\$24,613.82	\$0.00	\$24,613.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$50,196.89	\$0.00	\$50,196.89
			\$78,302.90	\$0.00	\$78,302.90
# of Claims	6				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$200.00	\$200.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$5,794.75	\$3,100.00	\$8,894.75
			\$5,794.75	\$3,300.00	\$9,094.75
# of Claims	8				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$67,683.28	\$53,930.13	\$121,613.41
Indemnity.....			\$2,433,951.24	\$93,683.66	\$2,527,634.90
Legal.....			\$444.00	\$0.00	\$444.00
Medical.....			\$2,573,640.42	\$1,205,460.94	\$3,779,101.36
			\$5,075,718.94	\$1,353,074.73	\$6,428,793.67
# of Claims	529				
# Open	8	Recovery Amount:	-44,040.76		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$67,683.28	\$53,930.13	\$121,613.41
Indemnity.....		\$2,433,951.24	\$93,683.66	\$2,527,634.90
Legal.....		\$444.00	\$0.00	\$444.00
Medical.....		\$2,573,640.42	\$1,205,460.94	\$3,779,101.36
		\$5,075,718.94	\$1,353,074.73	\$6,428,793.67
# of Claims	529			
# Open	8	Recovery Amount:	-44,040.76	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$50,578.91	\$9,770.13	\$60,349.04
			\$78,578.15	\$9,778.13	\$88,356.28
# 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.....			\$64,939.91	\$0.00	\$64,939.91
			\$81,836.43	\$0.00	\$81,836.43
# of Claims	59				
# Open	0	Recovery Amount:	-1,545.13		
	07/01/1994 - 06/30/1995				
Expense.....			\$7,556.95	\$316.52	\$7,873.47
Indemnity.....			\$261,640.89	\$0.00	\$261,640.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$635,023.44	\$261,425.10	\$896,448.54
			\$904,221.28	\$261,741.62	\$1,165,962.90
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$8.00
Indemnity.....			\$30,037.43	\$0.00	\$30,037.43
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$114,786.25	\$0.00	\$114,786.25
			\$144,831.68	\$0.00	\$144,831.68
# of Claims	62				
# Open	0	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.....			\$1,768.45	\$0.00	\$1,768.45
Indemnity.....			\$87,068.60	\$0.00	\$87,068.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$101,363.85	\$0.00	\$101,363.85
			\$190,200.90	\$0.00	\$190,200.90
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$5,700.00	\$200.00	\$5,900.00
Indemnity.....			\$255,167.15	\$0.00	\$255,167.15
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$565,243.45	\$264,905.86	\$830,149.31
			\$826,110.60	\$265,105.86	\$1,091,216.46
# of Claims	65				
# Open	2	Recovery Amount:	-2,026.72		
	07/01/2002 - 06/30/2003				
Expense.....			\$1,398.15	\$5,133.83	\$6,531.98
Indemnity.....			\$29,152.61	\$0.00	\$29,152.61
Legal.....			\$10,189.23	\$0.00	\$10,189.23
Medical.....			\$240,043.42	\$69,178.44	\$309,221.86
			\$280,783.41	\$74,312.27	\$355,095.68
# of Claims	59				
# Open	1	Recovery Amount:	-48,165.34		
	07/01/2003 - 06/30/2004				
Expense.....			\$6,007.52	\$0.00	\$6,007.52
Indemnity.....			\$216,261.69	\$0.00	\$216,261.69
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$615,698.16	\$531,576.04	\$1,147,274.20
			\$837,967.37	\$531,576.04	\$1,369,543.41
# of Claims	41				
# Open	2	Recovery Amount:	-206.50		
	07/01/2004 - 06/30/2005				
Expense.....			\$27,639.90	\$5,064.00	\$32,703.90
Indemnity.....			\$598,075.91	\$0.00	\$598,075.91
Legal.....			\$12,803.84	\$2,743.16	\$15,547.00
Medical.....			\$1,052,364.84	\$637,736.50	\$1,690,101.34
			\$1,690,884.49	\$645,543.66	\$2,336,428.15
# of Claims	62				
# Open	4	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$8.00	\$0.00	\$8.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$184,103.53	\$24,675.16	\$208,778.69
			\$194,192.21	\$24,675.16	\$218,867.37
# 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.....			\$3,329.12	\$6,341.08	\$9,670.20
Indemnity.....			\$21,965.71	\$0.00	\$21,965.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$284,876.25	\$212,379.68	\$497,255.93
			\$310,171.08	\$218,720.76	\$528,891.84
# of Claims	40				
# Open	3	Recovery Amount:	-836.42		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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.....			\$101.24	\$0.00	\$101.24
Indemnity.....			\$123,725.94	\$0.00	\$123,725.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$221,061.80	\$0.00	\$221,061.80
			<hr/>		
			\$344,888.98	\$0.00	\$344,888.98
# of Claims	45				
# Open	0	Recovery Amount:	-94.51		
	07/01/2012 - 06/30/2013				
Expense.....			\$1,986.54	\$5,106.44	\$7,092.98
Indemnity.....			\$109,111.41	\$0.00	\$109,111.41
Legal.....			\$1,622.00	\$0.00	\$1,622.00
Medical.....			\$250,928.02	\$48,353.96	\$299,281.98
			<hr/>		
			\$363,647.97	\$53,460.40	\$417,108.37
# of Claims	42				
# Open	2	Recovery Amount:	-70,126.66		
	07/01/2013 - 06/30/2014				
Expense.....			\$6,141.84	\$2,016.10	\$8,157.94
Indemnity.....			\$120,425.36	\$0.00	\$120,425.36
Legal.....			\$1,538.80	\$0.00	\$1,538.80
Medical.....			\$276,043.47	\$41,367.72	\$317,411.19
			<hr/>		
			\$404,149.47	\$43,383.82	\$447,533.29
# of Claims	37				
# Open	1	Recovery Amount:	-974.81		
	07/01/2014 - 06/30/2015				
Expense.....			\$3,556.21	\$339.50	\$3,895.71
Indemnity.....			\$109,580.18	\$0.00	\$109,580.18
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$291,070.12	\$180,261.81	\$471,331.93
			<hr/>		
			\$404,206.51	\$180,601.31	\$584,807.82
# of Claims	44				
# Open	2	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$10,733.07	\$4,298.93	\$15,032.00
Indemnity.....		\$84,562.59	\$50,181.66	\$134,744.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$61,588.58	\$86,471.05	\$148,059.63
		\$156,884.24	\$140,951.64	\$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.....		\$105,050.62	\$0.00	\$105,050.62
		\$152,329.12	\$0.00	\$152,329.12
# of Claims	40			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$3,807.89	\$96.93	\$3,904.82
Indemnity.....		\$27,087.21	\$0.00	\$27,087.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$83,197.82	\$108,710.26	\$191,908.08
		\$114,092.92	\$108,807.19	\$222,900.11
# of Claims	61			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$3,343.92	\$1,692.27	\$5,036.19
Indemnity.....		\$238,380.99	\$90,953.21	\$329,334.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$212,066.79	\$85,860.39	\$297,927.18
		\$453,791.70	\$178,505.87	\$632,297.57
# of Claims	64			
# Open	3	Recovery Amount:	-5,713.35	
07/01/2019 - 06/30/2020				
Expense.....		\$18,946.66	\$31,311.35	\$50,258.01
Indemnity.....		\$308,982.00	\$443,459.78	\$752,441.78
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$191,988.31	\$439,350.23	\$631,338.54
		\$519,916.97	\$914,121.36	\$1,434,038.33
# of Claims	60			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	3	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$4,136.93	\$202.60	\$4,339.53
Indemnity.....			\$21,259.61	\$128,859.10	\$150,118.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$67,739.24	\$29,907.07	\$97,646.31
			\$93,135.78	\$158,968.77	\$252,104.55
# of Claims	54				
# Open	4	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$168.86	\$1,027.95	\$1,196.81
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$17,387.27	\$13,880.78	\$31,268.05
			\$17,556.13	\$14,908.73	\$32,464.86
# of Claims	62				
# Open	8	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$119,671.49	\$63,155.50	\$182,826.99
Indemnity.....			\$3,747,843.87	\$713,453.75	\$4,461,297.62
Legal.....			\$26,153.87	\$2,743.16	\$28,897.03
Medical.....			\$7,047,209.61	\$3,045,810.18	\$10,093,019.79
			\$10,940,878.84	\$3,825,162.59	\$14,766,041.43
# of Claims	1,945				
# Open	40	Recovery Amount:	-190,600.30		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$119,671.49	\$63,155.50	\$182,826.99
Indemnity.....		\$3,747,843.87	\$713,453.75	\$4,461,297.62
Legal.....		\$26,153.87	\$2,743.16	\$28,897.03
Medical.....		\$7,047,209.61	\$3,045,810.18	\$10,093,019.79
		\$10,940,878.84	\$3,825,162.59	\$14,766,041.43
# of Claims	1,945			
# Open	40	Recovery Amount:	-190,600.30	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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409 - Virginia Department of Energy

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.....		\$5,698.33	\$4,230.51	\$9,928.84
Indemnity.....		\$172,098.28	\$0.00	\$172,098.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$123,797.64	\$14,807.70	\$138,605.34
		\$301,594.25	\$19,038.21	\$320,632.46
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$96,457.52	\$5,301.70	\$101,759.22
			\$307,700.53	\$5,301.70	\$313,002.23
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$27,446.97	\$0.00	\$27,446.97
			\$47,920.97	\$0.00	\$47,920.97
# of Claims	14				
# Open	0	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$51,987.70	\$0.00	\$51,987.70
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$544.64	\$0.00	\$544.64
Indemnity.....		\$15,476.55	\$0.00	\$15,476.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$73,517.34	\$0.00	\$73,517.34
		<hr/>		
		\$89,538.53	\$0.00	\$89,538.53
# of Claims	2			
# Open	0	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.....		\$2,590.84	\$0.00	\$2,590.84
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$2,598.84	\$0.00	\$2,598.84
# 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
		<hr/>		
		\$22,103.45	\$0.00	\$22,103.45
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$11,472.58	\$0.00	\$11,472.58
Indemnity.....		\$68,989.91	\$0.00	\$68,989.91
Legal.....		\$3,110.46	\$0.00	\$3,110.46
Medical.....		\$77,977.58	\$0.00	\$77,977.58
		<hr/>		
		\$161,550.53	\$0.00	\$161,550.53
# of Claims	10			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$3,315.21	\$0.00	\$3,315.21
		\$12,133.67	\$0.00	\$12,133.67
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$136.03	\$0.00	\$136.03
Indemnity.....		\$378.45	\$0.00	\$378.45
Legal.....		\$4,809.25	\$0.00	\$4,809.25
Medical.....		\$10,419.97	\$0.00	\$10,419.97
		\$15,743.70	\$0.00	\$15,743.70
# of Claims	7			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	-3,887.38		
	07/01/2020 - 06/30/2021				
Expense.....			\$2,474.87	\$574.62	\$3,049.49
Indemnity.....			\$341,384.15	\$5,738.30	\$347,122.45
Legal.....			\$5,438.48	\$3,500.00	\$8,938.48
Medical.....			\$2,798.22	\$35,151.78	\$37,950.00
			\$352,095.72	\$44,964.70	\$397,060.42
# of Claims	4				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$8.00	\$8,192.00	\$8,200.00
Indemnity.....			\$0.00	\$49,464.00	\$49,464.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$18,900.00	\$18,900.00
			\$8.00	\$76,556.00	\$76,564.00
# of Claims	3				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$34,398.94	\$12,997.13	\$47,396.07
Indemnity.....			\$2,219,004.10	\$55,202.30	\$2,274,206.40
Legal.....			\$18,608.37	\$3,500.00	\$22,108.37
Medical.....			\$1,266,390.47	\$74,161.18	\$1,340,551.65
			\$3,538,401.88	\$145,860.61	\$3,684,262.49
# of Claims	347				
# Open	5	Recovery Amount:	-64,979.14		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$34,398.94	\$12,997.13	\$47,396.07
Indemnity.....		\$2,219,004.10	\$55,202.30	\$2,274,206.40
Legal.....		\$18,608.37	\$3,500.00	\$22,108.37
Medical.....		\$1,266,390.47	\$74,161.18	\$1,340,551.65
		\$3,538,401.88	\$145,860.61	\$3,684,262.49
# of Claims	347			
# Open	5	Recovery Amount:	-64,979.14	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$49,018.08	\$0.00	\$49,018.08
			\$58,194.49	\$0.00	\$58,194.49
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$19,400.86	\$0.00	\$19,400.86
Indemnity.....			\$257,760.96	\$0.00	\$257,760.96
Legal.....			\$1,513.35	\$0.00	\$1,513.35
Medical.....			\$340,625.04	\$16,825.77	\$357,450.81
			\$619,300.21	\$16,825.77	\$636,125.98
# of Claims	120				
# Open	1	Recovery Amount:	-481.74		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,842.60	\$52.00	\$2,894.60
Indemnity.....			\$8,536.27	\$0.00	\$8,536.27
Legal.....			\$771.00	\$0.00	\$771.00
Medical.....			\$199,059.75	\$77,990.08	\$277,049.83
			\$211,209.62	\$78,042.08	\$289,251.70
# 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.....			\$16.00	\$0.00	\$16.00
Indemnity.....			\$15,444.39	\$0.00	\$15,444.39
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$137,546.17	\$0.00	\$137,546.17
			\$153,006.56	\$0.00	\$153,006.56
# of Claims	141				
# Open	0	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$4,276.89	\$0.00	\$4,276.89
Indemnity.....			\$24,028.66	\$0.00	\$24,028.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$484,829.19	\$523,238.04	\$1,008,067.23
			\$513,134.74	\$523,238.04	\$1,036,372.78
# of Claims	115				
# Open	1	Recovery Amount:	-16,471.30		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$124.23	\$0.00	\$124.23
Indemnity.....			\$3,314.11	\$0.00	\$3,314.11
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$60,735.17	\$81,370.38	\$142,105.55
			<hr/>		
			\$64,173.51	\$81,370.38	\$145,543.89
# of Claims	95				
# Open	1	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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$48,547.90	\$0.00	\$48,547.90
# of Claims	128				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$3,225.28	\$7,096.47	\$10,321.75
Indemnity.....		\$84,986.36	\$1,076,436.97	\$1,161,423.33
Legal.....		\$296.00	\$0.00	\$296.00
Medical.....		\$184,763.79	\$576,012.40	\$760,776.19
		\$273,271.43	\$1,659,545.84	\$1,932,817.27
# of Claims	37			
# Open	1	Recovery Amount:	-16,494.40	
07/01/2017 - 06/30/2018				
Expense.....		\$39.84	\$0.00	\$39.84
Indemnity.....		\$7,788.08	\$0.00	\$7,788.08
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$46,284.46	\$0.00	\$46,284.46
		\$54,112.38	\$0.00	\$54,112.38
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$111.85	\$0.00	\$111.85
Indemnity.....		\$2,789.48	\$0.00	\$2,789.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,073.45	\$0.00	\$18,073.45
		\$20,974.78	\$0.00	\$20,974.78
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$3,050.00	\$3,200.00	\$6,250.00
Indemnity.....		\$44,445.81	\$273,536.84	\$317,982.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$129,482.04	\$1,708,679.84	\$1,838,161.88
		\$176,977.85	\$1,985,416.68	\$2,162,394.53
# of Claims	23			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$197.65	\$0.00	\$197.65
Indemnity.....			\$2,936.72	\$0.00	\$2,936.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$64,427.03	\$0.00	\$64,427.03
			\$67,561.40	\$0.00	\$67,561.40
# of Claims	20				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$90.95	\$672.00	\$762.95
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$8,042.29	\$10,797.01	\$18,839.30
			\$8,133.24	\$11,469.01	\$19,602.25
# of Claims	15				
# Open	6	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$43,176.24	\$11,020.47	\$54,196.71
Indemnity.....			\$1,076,241.02	\$1,349,973.81	\$2,426,214.83
Legal.....			\$2,580.35	\$0.00	\$2,580.35
Medical.....			\$3,474,848.39	\$2,994,913.52	\$6,469,761.91
			\$4,596,846.00	\$4,355,907.80	\$8,952,753.80
# of Claims	4,912				
# Open	13	Recovery Amount:	-67,362.34		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$43,176.24	\$11,020.47	\$54,196.71
Indemnity.....		\$1,076,241.02	\$1,349,973.81	\$2,426,214.83
Legal.....		\$2,580.35	\$0.00	\$2,580.35
Medical.....		\$3,474,848.39	\$2,994,913.52	\$6,469,761.91
		\$4,596,846.00	\$4,355,907.80	\$8,952,753.80
# of Claims	4,912			
# Open	13	Recovery Amount:	-67,362.34	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$196.00</u>	<u>\$0.00</u>	<u>\$196.00</u>
# 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
			<u>\$9,070.59</u>	<u>\$0.00</u>	<u>\$9,070.59</u>
# 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
			<u>\$538.00</u>	<u>\$0.00</u>	<u>\$538.00</u>
# 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
			<u>\$609.00</u>	<u>\$0.00</u>	<u>\$609.00</u>
# 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
			<u>\$128.75</u>	<u>\$0.00</u>	<u>\$128.75</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$193.05</u>	<u>\$0.00</u>	<u>\$193.05</u>
# 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
			<u>\$155.77</u>	<u>\$0.00</u>	<u>\$155.77</u>
# 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
			<u>\$705.62</u>	<u>\$0.00</u>	<u>\$705.62</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
			<u>\$867.93</u>	<u>\$0.00</u>	<u>\$867.93</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$7,409.16	\$0.00	\$7,409.16
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,562.23	\$0.00	\$9,562.23
			\$17,014.44	\$0.00	\$17,014.44
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
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		
	07/01/2020 - 06/30/2021				
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		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$382.28	\$0.00	\$382.28
		\$382.28	\$0.00	\$382.28
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$43.05	\$0.00	\$43.05
Indemnity.....		\$7,409.16	\$0.00	\$7,409.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,382.55	\$0.00	\$14,382.55
		\$21,834.76	\$0.00	\$21,834.76
# of Claims	39			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$2,794.54</u>	<u>\$0.00</u>	<u>\$2,794.54</u>
# 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
			<u>\$3,731.66</u>	<u>\$0.00</u>	<u>\$3,731.66</u>
# 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
			<u>\$16,051.64</u>	<u>\$0.00</u>	<u>\$16,051.64</u>
# 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
			<u>\$29,347.41</u>	<u>\$0.00</u>	<u>\$29,347.41</u>
# 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
			<u>\$6,254.35</u>	<u>\$0.00</u>	<u>\$6,254.35</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$13,446.07	\$0.00	\$13,446.07
Legal.....			\$528.00	\$0.00	\$528.00
Medical.....			\$172,320.78	\$12,500.00	\$184,820.78
			\$186,294.85	\$12,500.00	\$198,794.85
# of Claims	51				
# Open	1	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.....			\$370,291.12	\$108,779.92	\$479,071.04
			\$378,413.46	\$108,779.92	\$487,193.38
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$8,922.85	\$0.00	\$8,922.85
# of Claims	37			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$334.79	\$0.00	\$334.79
Indemnity.....		\$2,493.16	\$0.00	\$2,493.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,796.73	\$0.00	\$32,796.73
		\$35,624.68	\$0.00	\$35,624.68
# of Claims	22			
# Open	0	Recovery Amount:	-5,949.86	
07/01/2019 - 06/30/2020				
Expense.....		\$5,650.37	\$67.00	\$5,717.37
Indemnity.....		\$57,156.49	\$11,153.06	\$68,309.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,672.16	\$1,994.26	\$14,666.42
		\$75,479.02	\$13,214.32	\$88,693.34
# of Claims	18			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$215.05	\$0.00	\$215.05
Indemnity.....			\$3,965.08	\$0.00	\$3,965.08
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$128,585.77	\$0.00	\$128,585.77
			\$132,765.90	\$0.00	\$132,765.90
# of Claims	20				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$45.00	\$1,105.00	\$1,150.00
Indemnity.....			\$1,852.20	\$11,113.20	\$12,965.40
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,514.56	\$37,793.86	\$47,308.42
			\$11,411.76	\$50,012.06	\$61,423.82
# of Claims	18				
# Open	6	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$24,740.82	\$1,172.00	\$25,912.82
Indemnity.....			\$273,155.78	\$22,266.26	\$295,422.04
Legal.....			\$1,329.00	\$0.00	\$1,329.00
Medical.....			\$1,436,000.47	\$161,068.04	\$1,597,068.51
			\$1,735,226.07	\$184,506.30	\$1,919,732.37
# of Claims	1,146				
# Open	9	Recovery Amount:	-6,397.68		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$24,740.82	\$1,172.00	\$25,912.82
Indemnity.....		\$273,155.78	\$22,266.26	\$295,422.04
Legal.....		\$1,329.00	\$0.00	\$1,329.00
Medical.....		\$1,436,000.47	\$161,068.04	\$1,597,068.51
		\$1,735,226.07	\$184,506.30	\$1,919,732.37
# of Claims	1,146			
# Open	9	Recovery Amount:	-6,397.68	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,789.00	\$1,090.98	\$3,879.98
Indemnity.....			\$18,855.73	\$0.00	\$18,855.73
Legal.....			\$90.51	\$0.00	\$90.51
Medical.....			\$285,773.72	\$180,686.59	\$466,460.31
			\$307,508.96	\$181,777.57	\$489,286.53
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$16.00	\$1,984.00	\$2,000.00
Indemnity.....			\$2,274.80	\$0.00	\$2,274.80
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$61,252.06	\$33,125.99	\$94,378.05
			\$63,542.86	\$35,109.99	\$98,652.85
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$47,598.24	\$0.00	\$47,598.24
			\$52,671.07	\$0.00	\$52,671.07
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$6,347.57	\$0.00	\$6,347.57
			<hr/>		
			\$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	\$0.00	\$37.54
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$16,886.62	\$0.00	\$16,886.62
			<hr/>		
			\$16,924.16	\$0.00	\$16,924.16
# of Claims	9				
# Open	0	Recovery Amount:	-10,754.06		
	07/01/2019 - 06/30/2020				
Expense.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$157.17	\$0.00	\$157.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,218.36	\$0.00	\$2,218.36
			<hr/>		
			\$2,383.53	\$0.00	\$2,383.53
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$32.06	\$192.00	\$224.06
Indemnity.....			\$6,302.16	\$10,688.12	\$16,990.28
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$32,138.86	\$23,836.24	\$55,975.10
			<hr/>		
			\$38,473.08	\$34,716.36	\$73,189.44
# of Claims	3				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$52.45	\$200.00	\$252.45
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$11,112.01	\$1,200.00	\$12,312.01
			<hr/>		
			\$11,164.46	\$1,400.00	\$12,564.46
# of Claims	3				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$3,220.14	\$3,466.98	\$6,687.12
Indemnity.....		\$63,597.51	\$10,688.12	\$74,285.63
Legal.....		\$90.51	\$0.00	\$90.51
Medical.....		\$763,840.48	\$238,848.82	\$1,002,689.30
		\$830,748.64	\$253,003.92	\$1,083,752.56
# of Claims	379			
# Open	4	Recovery Amount:	-43,956.87	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$237,077.60	\$8,250.01	\$245,327.61
Indemnity.....			\$3,361,985.03	\$143,703.70	\$3,505,688.73
Legal.....			\$38.98	\$0.00	\$38.98
Medical.....			\$4,301,220.19	\$384,335.19	\$4,685,555.38
			\$7,900,321.80	\$536,288.90	\$8,436,610.70
# of Claims	1,401				
# Open	3	Recovery Amount:	-201,494.05		
07/01/1988 - 06/30/1989					
Expense.....			\$183,752.82	\$3,000.00	\$186,752.82
Indemnity.....			\$3,172,080.72	\$0.00	\$3,172,080.72
Legal.....			\$13.00	\$0.00	\$13.00
Medical.....			\$2,728,285.55	\$54,534.95	\$2,782,820.50
			\$6,084,132.09	\$57,534.95	\$6,141,667.04
# of Claims	1,345				
# Open	1	Recovery Amount:	-236,429.71		
07/01/1989 - 06/30/1990					
Expense.....			\$86,887.14	\$144.00	\$87,031.14
Indemnity.....			\$3,619,286.03	\$0.00	\$3,619,286.03
Legal.....			\$638.50	\$0.00	\$638.50
Medical.....			\$2,824,663.20	\$14,844.74	\$2,839,507.94
			\$6,531,474.87	\$14,988.74	\$6,546,463.61
# of Claims	1,725				
# Open	1	Recovery Amount:	0.00		
07/01/1990 - 06/30/1991					
Expense.....			\$163,935.84	\$4,591.40	\$168,527.24
Indemnity.....			\$3,140,823.03	\$0.00	\$3,140,823.03
Legal.....			\$7,327.20	\$0.00	\$7,327.20
Medical.....			\$4,773,837.06	\$72,746.82	\$4,846,583.88

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$8,085,923.13	\$77,338.22	\$8,163,261.35
# of Claims	1,743				
# Open	3	Recovery Amount:	-5,000.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$176,903.56	\$2,158.22	\$179,061.78
Indemnity.....			\$3,628,728.15	\$0.00	\$3,628,728.15
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,699,453.28	\$825,035.09	\$5,524,488.37
			\$8,505,084.99	\$827,193.31	\$9,332,278.30
# of Claims	1,635				
# Open	6	Recovery Amount:	-376.03		
	07/01/1992 - 06/30/1993				
Expense.....			\$29,137.99	\$4,792.82	\$33,930.81
Indemnity.....			\$3,827,057.29	\$155,503.29	\$3,982,560.58
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,755,780.87	\$796,476.88	\$5,552,257.75
			\$8,611,976.15	\$956,772.99	\$9,568,749.14
# of Claims	1,480				
# Open	4	Recovery Amount:	-249,284.74		
	07/01/1993 - 06/30/1994				
Expense.....			\$32,493.74	\$420.35	\$32,914.09
Indemnity.....			\$3,550,055.71	\$0.00	\$3,550,055.71
Legal.....			\$3,090.09	\$0.00	\$3,090.09
Medical.....			\$8,130,022.62	\$1,248,326.88	\$9,378,349.50
			\$11,715,662.16	\$1,248,747.23	\$12,964,409.39
# of Claims	1,575				
# Open	5	Recovery Amount:	-161,002.17		
	07/01/1994 - 06/30/1995				
Expense.....			\$30,639.06	\$1,632.57	\$32,271.63
Indemnity.....			\$2,722,532.81	\$0.00	\$2,722,532.81
Legal.....			\$101.52	\$0.00	\$101.52
Medical.....			\$4,088,472.95	\$816,331.33	\$4,904,804.28
			\$6,841,746.34	\$817,963.90	\$7,659,710.24
# of Claims	1,289				
# Open	3	Recovery Amount:	-135,023.32		
	07/01/1995 - 06/30/1996				
Expense.....			\$27,616.43	\$6,382.24	\$33,998.67
Indemnity.....			\$3,912,605.42	\$0.00	\$3,912,605.42
Legal.....			\$1,341.00	\$0.00	\$1,341.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$3,985,910.58	\$527,622.09	\$4,513,532.67
			\$7,927,473.43	\$534,004.33	\$8,461,477.76
# of Claims	1,116				
# Open	8	Recovery Amount:	-154,801.87		
	07/01/1996 - 06/30/1997				
Expense.....			\$37,380.68	\$3,051.20	\$40,431.88
Indemnity.....			\$3,735,739.75	\$0.00	\$3,735,739.75
Legal.....			\$1,803.78	\$0.00	\$1,803.78
Medical.....			\$4,043,551.57	\$887,668.42	\$4,931,219.99
			\$7,818,475.78	\$890,719.62	\$8,709,195.40
# of Claims	1,043				
# Open	7	Recovery Amount:	-155,166.84		
	07/01/1997 - 06/30/1998				
Expense.....			\$12,840.63	\$0.00	\$12,840.63
Indemnity.....			\$2,777,142.01	\$0.00	\$2,777,142.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,037,876.86	\$1,068,731.36	\$3,106,608.22
			\$4,827,859.50	\$1,068,731.36	\$5,896,590.86
# of Claims	970				
# Open	1	Recovery Amount:	-60,756.91		
	07/01/1998 - 06/30/1999				
Expense.....			\$53,238.82	\$10,510.41	\$63,749.23
Indemnity.....			\$3,019,786.12	\$260,525.45	\$3,280,311.57
Legal.....			\$519.59	\$0.00	\$519.59
Medical.....			\$4,545,061.19	\$2,068,745.81	\$6,613,807.00
			\$7,618,605.72	\$2,339,781.67	\$9,958,387.39
# of Claims	945				
# Open	7	Recovery Amount:	-134,323.37		
	07/01/1999 - 06/30/2000				
Expense.....			\$59,503.38	\$5,785.98	\$65,289.36
Indemnity.....			\$4,110,617.18	\$0.00	\$4,110,617.18
Legal.....			\$3,839.00	\$1,100.00	\$4,939.00
Medical.....			\$5,385,167.82	\$1,632,854.43	\$7,018,022.25
			\$9,559,127.38	\$1,639,740.41	\$11,198,867.79
# of Claims	965				
# Open	6	Recovery Amount:	-103,936.27		
	07/01/2000 - 06/30/2001				
Expense.....			\$84,510.84	\$49,649.80	\$134,160.64
Indemnity.....			\$4,101,816.00	\$0.00	\$4,101,816.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$1,479.50	\$45.00	\$1,524.50
Medical.....			\$3,329,526.98	\$438,766.15	\$3,768,293.13
			\$7,517,333.32	\$488,460.95	\$8,005,794.27
# of Claims	935				
# Open	5	Recovery Amount:	-154,920.07		
	07/01/2001 - 06/30/2002				
Expense.....			\$110,175.65	\$18,506.57	\$128,682.22
Indemnity.....			\$3,930,337.11	\$0.00	\$3,930,337.11
Legal.....			\$15,776.51	\$0.00	\$15,776.51
Medical.....			\$4,430,036.98	\$400,058.86	\$4,830,095.84
			\$8,486,326.25	\$418,565.43	\$8,904,891.68
# of Claims	1,019				
# Open	6	Recovery Amount:	-405,450.37		
	07/01/2002 - 06/30/2003				
Expense.....			\$104,851.24	\$25,350.59	\$130,201.83
Indemnity.....			\$4,349,060.84	\$0.00	\$4,349,060.84
Legal.....			\$4,414.39	\$0.00	\$4,414.39
Medical.....			\$5,754,924.18	\$669,248.70	\$6,424,172.88
			\$10,213,250.65	\$694,599.29	\$10,907,849.94
# of Claims	946				
# Open	6	Recovery Amount:	-218,753.20		
	07/01/2003 - 06/30/2004				
Expense.....			\$189,334.63	\$19,069.93	\$208,404.56
Indemnity.....			\$5,849,313.42	\$0.00	\$5,849,313.42
Legal.....			\$15,460.14	\$0.00	\$15,460.14
Medical.....			\$8,167,561.46	\$3,471,692.36	\$11,639,253.82
			\$14,221,669.65	\$3,490,762.29	\$17,712,431.94
# of Claims	1,039				
# Open	11	Recovery Amount:	-471,075.07		
	07/01/2004 - 06/30/2005				
Expense.....			\$52,766.62	\$2,168.00	\$54,934.62
Indemnity.....			\$2,541,661.69	\$0.00	\$2,541,661.69
Legal.....			\$7,564.40	\$0.00	\$7,564.40
Medical.....			\$2,708,137.11	\$132,573.68	\$2,840,710.79
			\$5,310,129.82	\$134,741.68	\$5,444,871.50
# of Claims	782				
# Open	3	Recovery Amount:	-232,573.13		
	07/01/2005 - 06/30/2006				
Expense.....			\$212,336.70	\$4,602.09	\$216,938.79

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$4,806,878.06	\$6,030.11	\$4,812,908.17
Legal.....			\$17,517.40	\$0.00	\$17,517.40
Medical.....			\$5,151,261.93	\$769,722.17	\$5,920,984.10
			\$10,187,994.09	\$780,354.37	\$10,968,348.46
# of Claims	855				
# Open	7	Recovery Amount:	-201,142.29		
	07/01/2006 - 06/30/2007				
Expense.....			\$172,796.73	\$96,944.68	\$269,741.41
Indemnity.....			\$2,539,133.19	\$0.00	\$2,539,133.19
Legal.....			\$6,540.68	\$0.00	\$6,540.68
Medical.....			\$4,962,531.07	\$1,782,100.36	\$6,744,631.43
			\$7,681,001.67	\$1,879,045.04	\$9,560,046.71
# of Claims	702				
# Open	9	Recovery Amount:	-316,771.85		
	07/01/2007 - 06/30/2008				
Expense.....			\$155,266.01	\$5,765.00	\$161,031.01
Indemnity.....			\$3,049,682.16	\$0.00	\$3,049,682.16
Legal.....			\$3,741.50	\$948.50	\$4,690.00
Medical.....			\$4,180,237.00	\$2,415,484.79	\$6,595,721.79
			\$7,388,926.67	\$2,422,198.29	\$9,811,124.96
# of Claims	679				
# Open	10	Recovery Amount:	-157,949.18		
	07/01/2008 - 06/30/2009				
Expense.....			\$108,571.66	\$3,532.40	\$112,104.06
Indemnity.....			\$2,489,611.47	\$1,818.54	\$2,491,430.01
Legal.....			\$250.00	\$0.00	\$250.00
Medical.....			\$3,280,449.21	\$676,352.22	\$3,956,801.43
			\$5,878,882.34	\$681,703.16	\$6,560,585.50
# of Claims	673				
# Open	5	Recovery Amount:	-19,979.19		
	07/01/2009 - 06/30/2010				
Expense.....			\$183,447.18	\$3,619.39	\$187,066.57
Indemnity.....			\$3,132,468.05	\$0.00	\$3,132,468.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,039,255.52	\$1,779,874.06	\$5,819,129.58
			\$7,355,170.75	\$1,783,493.45	\$9,138,664.20
# of Claims	588				
# Open	7	Recovery Amount:	-294,653.43		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$26,887.87	\$0.00	\$26,887.87
Indemnity.....			\$1,166,635.62	\$0.00	\$1,166,635.62
Legal.....			\$536.00	\$0.00	\$536.00
Medical.....			\$2,093,494.53	\$52,724.58	\$2,146,219.11
			\$3,287,554.02	\$52,724.58	\$3,340,278.60
# of Claims	457				
# Open	1	Recovery Amount:	-49,380.98		
	07/01/2011 - 06/30/2012				
Expense.....			\$70,705.25	\$50.00	\$70,755.25
Indemnity.....			\$1,841,888.52	\$0.00	\$1,841,888.52
Legal.....			\$3,482.00	\$0.00	\$3,482.00
Medical.....			\$2,276,810.72	\$773,534.72	\$3,050,345.44
			\$4,192,886.49	\$773,584.72	\$4,966,471.21
# of Claims	480				
# Open	5	Recovery Amount:	-79,582.03		
	07/01/2012 - 06/30/2013				
Expense.....			\$64,176.65	\$7,491.85	\$71,668.50
Indemnity.....			\$1,533,833.44	\$19,088.51	\$1,552,921.95
Legal.....			\$1,854.60	\$3,920.00	\$5,774.60
Medical.....			\$2,758,037.36	\$1,511,285.97	\$4,269,323.33
			\$4,357,902.05	\$1,541,786.33	\$5,899,688.38
# of Claims	457				
# Open	4	Recovery Amount:	-214,708.96		
	07/01/2013 - 06/30/2014				
Expense.....			\$85,069.65	\$9,826.27	\$94,895.92
Indemnity.....			\$1,975,931.46	\$35,100.27	\$2,011,031.73
Legal.....			\$3,929.00	\$0.00	\$3,929.00
Medical.....			\$2,235,249.97	\$891,653.16	\$3,126,903.13
			\$4,300,180.08	\$936,579.70	\$5,236,759.78
# of Claims	413				
# Open	3	Recovery Amount:	-106,153.58		
	07/01/2014 - 06/30/2015				
Expense.....			\$24,750.33	\$14,470.82	\$39,221.15
Indemnity.....			\$1,054,209.36	\$230,969.74	\$1,285,179.10
Legal.....			\$8,998.30	\$4,368.00	\$13,366.30
Medical.....			\$2,371,437.47	\$2,390,265.32	\$4,761,702.79
			\$3,459,395.46	\$2,640,073.88	\$6,099,469.34
# of Claims	415				
# Open	5	Recovery Amount:	-64,964.90		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$42,043.67	\$11,657.21	\$53,700.88
Indemnity.....			\$1,628,126.80	\$224,351.06	\$1,852,477.86
Legal.....			\$1,001.00	\$0.00	\$1,001.00
Medical.....			\$1,861,320.41	\$354,504.68	\$2,215,825.09
			\$3,532,491.88	\$590,512.95	\$4,123,004.83
# of Claims	386				
# Open	6	Recovery Amount:	-101,611.21		
07/01/2016 - 06/30/2017					
Expense.....			\$39,513.07	\$77,002.61	\$116,515.68
Indemnity.....			\$863,371.69	\$357,581.90	\$1,220,953.59
Legal.....			\$210.00	\$0.00	\$210.00
Medical.....			\$1,678,521.70	\$903,840.17	\$2,582,361.87
			\$2,581,616.46	\$1,338,424.68	\$3,920,041.14
# of Claims	429				
# Open	6	Recovery Amount:	-163,169.01		
07/01/2017 - 06/30/2018					
Expense.....			\$25,173.47	\$9,510.83	\$34,684.30
Indemnity.....			\$1,123,695.60	\$580,431.55	\$1,704,127.15
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,954,268.39	\$341,310.08	\$2,295,578.47
			\$3,103,137.46	\$931,252.46	\$4,034,389.92
# of Claims	460				
# Open	7	Recovery Amount:	-219,498.60		
07/01/2018 - 06/30/2019					
Expense.....			\$15,532.64	\$614.45	\$16,147.09
Indemnity.....			\$747,806.17	\$496,648.49	\$1,244,454.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,288,327.71	\$488,012.58	\$1,776,340.29
			\$2,051,666.52	\$985,275.52	\$3,036,942.04
# of Claims	429				
# Open	8	Recovery Amount:	-46,190.64		
07/01/2019 - 06/30/2020					
Expense.....			\$15,758.09	\$732.36	\$16,490.45
Indemnity.....			\$501,685.70	\$264,612.35	\$766,298.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,038,048.14	\$697,958.81	\$1,736,006.95
			\$1,555,491.93	\$963,303.52	\$2,518,795.45
# of Claims	382				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	10	Recovery Amount:	-82,099.68		
	07/01/2020 - 06/30/2021				
Expense.....			\$19,220.92	\$16,621.05	\$35,841.97
Indemnity.....			\$492,616.87	\$296,890.06	\$789,506.93
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,190,096.76	\$374,923.56	\$1,565,020.32
			\$1,701,934.55	\$688,434.67	\$2,390,369.22
# of Claims	338				
# Open	20	Recovery Amount:	-10,495.14		
	07/01/2021 - 06/30/2022				
Expense.....			\$2,810.38	\$8,696.53	\$11,506.91
Indemnity.....			\$210,543.95	\$643,972.41	\$854,516.36
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$558,970.70	\$1,269,335.51	\$1,828,306.21
			\$772,325.03	\$1,922,004.45	\$2,694,329.48
# of Claims	296				
# Open	85	Recovery Amount:	-2,953.92		
Grand Totals					
Expense.....			\$3,038,323.48	\$436,601.63	\$3,474,925.11
Indemnity.....			\$97,399,837.30	\$3,717,227.43	\$101,117,064.73
Legal.....			\$111,484.08	\$10,381.50	\$121,865.58
Medical.....			\$126,260,979.25	\$32,983,476.48	\$159,244,455.73
			\$226,810,624.11	\$37,147,687.04	\$263,958,311.15
# of Claims	31,878				
# Open	284	Recovery Amount:	-5,449,209.38		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$3,038,323.48	\$436,601.63	\$3,474,925.11
Indemnity.....		\$97,399,837.30	\$3,717,227.43	\$101,117,064.73
Legal.....		\$111,484.08	\$10,381.50	\$121,865.58
Medical.....		\$126,260,979.25	\$32,983,476.48	\$159,244,455.73
		\$226,810,624.11	\$37,147,687.04	\$263,958,311.15
# of Claims	31,878			
# Open	284	Recovery Amount:	-5,449,209.38	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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503 - VDOT Consigned Claims

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1978 - 06/30/1979				
Expense.....		\$8.00	\$67.00	\$75.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$28,625.65	\$181,675.25	\$210,300.90
		\$28,633.65	\$181,742.25	\$210,375.90
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
07/01/1981 - 06/30/1982				
Expense.....		\$0.00	\$3,800.00	\$3,800.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$11,000.00	\$11,000.00
		\$0.00	\$14,800.00	\$14,800.00
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
07/01/1983 - 06/30/1984				
Expense.....		\$0.00	\$3,800.00	\$3,800.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$15,500.00	\$15,500.00
		\$0.00	\$19,300.00	\$19,300.00
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$8.00	\$7,667.00	\$7,675.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$28,625.65	\$208,175.25	\$236,800.90
		\$28,633.65	\$215,842.25	\$244,475.90
# of Claims	3			
# Open	3	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
07/01/2019 - 06/30/2020					
Expense.....			\$506.63	\$0.00	\$506.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$506.63	\$0.00	\$506.63
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$631.52	\$0.00	\$631.52
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$631.52	\$0.00	\$631.52

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$631.52	\$0.00	\$631.52
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$631.52	\$0.00	\$631.52
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$310.27</u>	<u>\$0.00</u>	<u>\$310.27</u>
# 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
			<u>\$455.00</u>	<u>\$0.00</u>	<u>\$455.00</u>
# 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
			<u>\$442.05</u>	<u>\$0.00</u>	<u>\$442.05</u>
# 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
			<u>\$644.28</u>	<u>\$0.00</u>	<u>\$644.28</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$703,605.09	\$0.00	\$703,605.09
# of Claims	208				
# Open	0	Recovery Amount:	0.00		
07/01/1990 - 06/30/1991					
Expense.....			\$20,829.54	\$8,833.23	\$29,662.77
Indemnity.....			\$609,700.76	\$0.00	\$609,700.76
Legal.....			\$873.35	\$0.00	\$873.35
Medical.....			\$421,271.35	\$40,885.85	\$462,157.20
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,052,675.00	\$49,719.08	\$1,102,394.08
# of Claims	244				
# Open	2	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$21,460.02	\$0.00	\$21,460.02
Indemnity.....			\$264,802.69	\$0.00	\$264,802.69
Legal.....			\$520.00	\$0.00	\$520.00
Medical.....			\$347,923.07	\$0.00	\$347,923.07
			\$634,705.78	\$0.00	\$634,705.78
# of Claims	281				
# Open	0	Recovery Amount:	-3,623.43		
	07/01/1992 - 06/30/1993				
Expense.....			\$3,328.61	\$26,579.68	\$29,908.29
Indemnity.....			\$508,298.17	\$0.00	\$508,298.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$685,863.82	\$178,349.74	\$864,213.56
			\$1,197,490.60	\$204,929.42	\$1,402,420.02
# of Claims	517				
# Open	1	Recovery Amount:	-35,460.46		
	07/01/1993 - 06/30/1994				
Expense.....			\$15,461.33	\$1,521.64	\$16,982.97
Indemnity.....			\$703,906.55	\$0.00	\$703,906.55
Legal.....			\$700.00	\$0.00	\$700.00
Medical.....			\$1,454,247.62	\$15,784.98	\$1,470,032.60
			\$2,174,315.50	\$17,306.62	\$2,191,622.12
# of Claims	537				
# Open	1	Recovery Amount:	-51,230.51		
	07/01/1994 - 06/30/1995				
Expense.....			\$19,275.45	\$32,054.82	\$51,330.27
Indemnity.....			\$337,033.45	\$0.00	\$337,033.45
Legal.....			\$2,210.69	\$0.00	\$2,210.69
Medical.....			\$959,853.41	\$107,301.01	\$1,067,154.42
			\$1,318,373.00	\$139,355.83	\$1,457,728.83
# of Claims	485				
# Open	1	Recovery Amount:	-22,604.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,766.77	\$32,312.26	\$40,079.03
Indemnity.....			\$122,734.15	\$0.00	\$122,734.15
Legal.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$414,428.56	\$161,442.26	\$575,870.82
			\$544,929.48	\$193,754.52	\$738,684.00
# of Claims	404				
# Open	1	Recovery Amount:	-6,280.97		
	07/01/1996 - 06/30/1997				
Expense.....			\$1,327.62	\$0.00	\$1,327.62
Indemnity.....			\$380,930.12	\$0.00	\$380,930.12
Legal.....			\$1,985.45	\$0.00	\$1,985.45
Medical.....			\$472,948.63	\$88,427.74	\$561,376.37
			\$857,191.82	\$88,427.74	\$945,619.56
# 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.....			\$2,872,020.02	\$0.00	\$2,872,020.02
			\$3,644,707.68	\$0.00	\$3,644,707.68
# of Claims	320				
# Open	0	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.....			\$439,601.49	\$2,812.12	\$442,413.61
			\$627,429.80	\$2,812.12	\$630,241.92
# of Claims	321				
# Open	1	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.....			\$9,457.08	\$1,919.67	\$11,376.75
Indemnity.....			\$378,226.12	\$0.00	\$378,226.12

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$9,466.51	\$0.00	\$9,466.51
Medical.....			\$904,114.34	\$288,005.71	\$1,192,120.05
			\$1,301,264.05	\$289,925.38	\$1,591,189.43
# of Claims	289				
# Open	1	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.....			\$18,815.72	\$0.00	\$18,815.72
Medical.....			\$818,223.29	\$139,926.94	\$958,150.23
			\$1,873,270.47	\$139,926.94	\$2,013,197.41
# of Claims	307				
# Open	1	Recovery Amount:	-46,239.33		
	07/01/2002 - 06/30/2003				
Expense.....			\$698.86	\$53,640.93	\$54,339.79
Indemnity.....			\$41,288.48	\$0.00	\$41,288.48
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$916,921.75	\$586,363.63	\$1,503,285.38
			\$958,909.09	\$640,004.56	\$1,598,913.65
# of Claims	274				
# Open	1	Recovery Amount:	-4,979.66		
	07/01/2003 - 06/30/2004				
Expense.....			\$9,759.44	\$144.00	\$9,903.44
Indemnity.....			\$170,729.79	\$0.00	\$170,729.79
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$747,507.56	\$556,005.04	\$1,303,512.60
			\$927,996.79	\$556,149.04	\$1,484,145.83
# of Claims	244				
# Open	1	Recovery Amount:	-9,407.39		
	07/01/2004 - 06/30/2005				
Expense.....			\$5,753.60	\$0.00	\$5,753.60
Indemnity.....			\$195,843.19	\$0.00	\$195,843.19
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$435,477.84	\$250,142.17	\$685,620.01
			\$637,074.63	\$250,142.17	\$887,216.80
# of Claims	302				
# Open	1	Recovery Amount:	-21,353.45		
	07/01/2005 - 06/30/2006				
Expense.....			\$5,710.96	\$8.00	\$5,718.96

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$572,626.97	\$457,439.75	\$1,030,066.72
			\$646,386.60	\$457,447.75	\$1,103,834.35
# of Claims	243				
# Open	1	Recovery Amount:	-8,363.08		
	07/01/2006 - 06/30/2007				
Expense.....			\$24,793.90	\$292.00	\$25,085.90
Indemnity.....			\$241,037.32	\$0.00	\$241,037.32
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$650,286.30	\$30,519.79	\$680,806.09
			\$916,117.52	\$30,811.79	\$946,929.31
# of Claims	279				
# Open	1	Recovery Amount:	-224,327.45		
	07/01/2007 - 06/30/2008				
Expense.....			\$14,846.42	\$2,540.00	\$17,386.42
Indemnity.....			\$587,850.21	\$751,494.76	\$1,339,344.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,583,708.28	\$5,123,606.47	\$7,707,314.75
			\$3,186,404.91	\$5,877,641.23	\$9,064,046.14
# of Claims	265				
# Open	1	Recovery Amount:	-5,420.49		
	07/01/2008 - 06/30/2009				
Expense.....			\$5,521.97	\$0.00	\$5,521.97
Indemnity.....			\$60,872.09	\$0.00	\$60,872.09
Legal.....			\$33.00	\$0.00	\$33.00
Medical.....			\$315,374.78	\$0.00	\$315,374.78
			\$381,801.84	\$0.00	\$381,801.84
# of Claims	234				
# Open	0	Recovery Amount:	-36,243.12		
	07/01/2009 - 06/30/2010				
Expense.....			\$760.40	\$0.00	\$760.40
Indemnity.....			\$23,115.87	\$0.00	\$23,115.87
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$185,953.10	\$5,102.76	\$191,055.86
			\$209,829.37	\$5,102.76	\$214,932.13
# of Claims	243				
# Open	1	Recovery Amount:	-6,348.33		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$1,000.00	\$1,060.00
Medical.....			\$229,114.14	\$0.00	\$229,114.14
			<hr/>		
			\$281,543.53	\$1,000.00	\$282,543.53
# 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.....			\$248,449.62	\$0.00	\$248,449.62
			<hr/>		
			\$303,108.07	\$0.00	\$303,108.07
# of Claims	255				
# Open	0	Recovery Amount:	-18,241.27		
	07/01/2012 - 06/30/2013				
Expense.....			\$1,311.68	\$0.00	\$1,311.68
Indemnity.....			\$51,583.84	\$0.00	\$51,583.84
Legal.....			\$92.00	\$0.00	\$92.00
Medical.....			\$150,068.45	\$0.00	\$150,068.45
			<hr/>		
			\$203,055.97	\$0.00	\$203,055.97
# of Claims	251				
# Open	0	Recovery Amount:	-5,764.84		
	07/01/2013 - 06/30/2014				
Expense.....			\$18,126.75	\$4,614.48	\$22,741.23
Indemnity.....			\$304,517.47	\$41,955.24	\$346,472.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$485,806.67	\$693,775.40	\$1,179,582.07
			<hr/>		
			\$808,450.89	\$740,345.12	\$1,548,796.01
# of Claims	213				
# Open	3	Recovery Amount:	-1,764.06		
	07/01/2014 - 06/30/2015				
Expense.....			\$22,092.02	\$11,534.92	\$33,626.94
Indemnity.....			\$884,713.33	\$76,058.19	\$960,771.52
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$711,128.28	\$839,244.11	\$1,550,372.39
			<hr/>		
			\$1,617,933.63	\$926,837.22	\$2,544,770.85
# of Claims	203				
# Open	4	Recovery Amount:	-48,634.87		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$45,279.67	\$16,045.37	\$61,325.04
Indemnity.....			\$553,462.93	\$326,299.97	\$879,762.90
Legal.....			\$6,131.80	\$0.00	\$6,131.80
Medical.....			\$1,943,945.95	\$892,132.25	\$2,836,078.20
			\$2,548,820.35	\$1,234,477.59	\$3,783,297.94
# of Claims	206				
# Open	2	Recovery Amount:	-7,700.26		
	07/01/2016 - 06/30/2017				
Expense.....			\$214.00	\$0.00	\$214.00
Indemnity.....			\$7,110.15	\$0.00	\$7,110.15
Legal.....			\$262.50	\$0.00	\$262.50
Medical.....			\$119,693.16	\$0.00	\$119,693.16
			\$127,279.81	\$0.00	\$127,279.81
# of Claims	187				
# Open	0	Recovery Amount:	-17,103.07		
	07/01/2017 - 06/30/2018				
Expense.....			\$6,152.73	\$8.00	\$6,160.73
Indemnity.....			\$361,832.58	\$0.00	\$361,832.58
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$288,766.36	\$85,112.15	\$373,878.51
			\$656,751.67	\$85,120.15	\$741,871.82
# of Claims	178				
# Open	2	Recovery Amount:	-5,142.76		
	07/01/2018 - 06/30/2019				
Expense.....			\$1,207.54	\$0.00	\$1,207.54
Indemnity.....			\$27,079.81	\$0.00	\$27,079.81
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$222,392.45	\$0.00	\$222,392.45
			\$250,679.80	\$0.00	\$250,679.80
# of Claims	202				
# Open	0	Recovery Amount:	-81,640.54		
	07/01/2019 - 06/30/2020				
Expense.....			\$783.59	\$0.00	\$783.59
Indemnity.....			\$9,990.33	\$19,994.55	\$29,984.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$125,099.20	\$35,052.25	\$160,151.45
			\$135,873.12	\$55,046.80	\$190,919.92
# of Claims	129				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	1	Recovery Amount:	-17,013.60		
	07/01/2020 - 06/30/2021				
Expense.....			\$1,224.38	\$8,545.60	\$9,769.98
Indemnity.....			\$72,238.53	\$99,275.83	\$171,514.36
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$186,233.78	\$101,911.99	\$288,145.77
			\$259,696.69	\$209,733.42	\$469,430.11
# of Claims	88				
# Open	4	Recovery Amount:	-377.01		
	07/01/2021 - 06/30/2022				
Expense.....			\$531.58	\$517.00	\$1,048.58
Indemnity.....			\$8,023.21	\$31,464.66	\$39,487.87
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$76,769.85	\$75,427.50	\$152,197.35
			\$85,324.64	\$107,409.16	\$192,733.80
# of Claims	109				
# Open	16	Recovery Amount:	-1,867.93		
Grand Totals					
Expense.....			\$325,335.37	\$201,111.60	\$526,446.97
Indemnity.....			\$9,835,735.24	\$1,346,543.20	\$11,182,278.44
Legal.....			\$41,217.02	\$1,000.00	\$42,217.02
Medical.....			\$21,828,517.33	\$10,754,771.61	\$32,583,288.94
			\$32,030,804.96	\$12,303,426.41	\$44,334,231.37
# of Claims	10,089				
# Open	50	Recovery Amount:	-1,638,534.34		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$325,335.37	\$201,111.60	\$526,446.97
Indemnity.....		\$9,835,735.24	\$1,346,543.20	\$11,182,278.44
Legal.....		\$41,217.02	\$1,000.00	\$42,217.02
Medical.....		\$21,828,517.33	\$10,754,771.61	\$32,583,288.94
		\$32,030,804.96	\$12,303,426.41	\$44,334,231.37
# of Claims	10,089			
# Open	50	Recovery Amount:	-1,638,534.34	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$109.92</u>	<u>\$0.00</u>	<u>\$109.92</u>
# 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
			<u>\$76.00</u>	<u>\$0.00</u>	<u>\$76.00</u>
# 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
			<u>\$7,300.75</u>	<u>\$0.00</u>	<u>\$7,300.75</u>
# 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
			<u>\$1,939.41</u>	<u>\$0.00</u>	<u>\$1,939.41</u>
# 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
			<u>\$4,058.40</u>	<u>\$0.00</u>	<u>\$4,058.40</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$4,708.70	\$5,000.00	\$9,708.70
Indemnity.....			\$223,540.86	\$0.00	\$223,540.86
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,105,526.85	\$1,538,750.33	\$2,644,277.18
			\$1,333,776.41	\$1,543,750.33	\$2,877,526.74
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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	\$0.00	\$23,353.15
		\$46,397.69	\$0.00	\$46,397.69
# 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.....		\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$4,620.77	\$3,379.23	\$8,000.00
Indemnity.....		\$51,023.73	\$15,640.07	\$66,663.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48,835.20	\$81,164.80	\$130,000.00
		\$104,479.70	\$100,184.10	\$204,663.80
# of Claims	1			
# Open	1	Recovery Amount:	-54,997.59	
07/01/2019 - 06/30/2020				
Expense.....		\$33.34	\$0.00	\$33.34
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$33.34	\$0.00	\$33.34
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
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	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$11,111.12	\$8,379.23	\$19,490.35
Indemnity.....		\$323,336.52	\$15,640.07	\$338,976.59
Legal.....		\$1,282.82	\$0.00	\$1,282.82
Medical.....		\$1,252,104.27	\$1,619,915.13	\$2,872,019.40
		\$1,587,834.73	\$1,643,934.43	\$3,231,769.16
# of Claims	171			
# Open	3	Recovery Amount:	-75,499.50	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$11,111.12	\$8,379.23	\$19,490.35
Indemnity.....		\$323,336.52	\$15,640.07	\$338,976.59
Legal.....		\$1,282.82	\$0.00	\$1,282.82
Medical.....		\$1,252,104.27	\$1,619,915.13	\$2,872,019.40
		\$1,587,834.73	\$1,643,934.43	\$3,231,769.16
# of Claims	171			
# Open	3	Recovery Amount:	-75,499.50	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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701 - DEPARTMENT OF CORRECTIONS

Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987					
Expense.....			\$161,805.52	\$16,029.52	\$177,835.04
Indemnity.....			\$1,903,000.88	\$0.00	\$1,903,000.88
Legal.....			\$12.13	\$0.00	\$12.13
Medical.....			\$2,010,199.86	\$219,492.02	\$2,229,691.88
			\$4,075,018.39	\$235,521.54	\$4,310,539.93
# of Claims	1,737				
# Open	1	Recovery Amount:	-9,896.59		
07/01/1987 - 06/30/1988					
Expense.....			\$193,710.97	\$7,299.15	\$201,010.12
Indemnity.....			\$2,193,152.21	\$0.00	\$2,193,152.21
Legal.....			\$1,249.01	\$0.00	\$1,249.01
Medical.....			\$4,510,236.64	\$978,709.51	\$5,488,946.15
			\$6,898,348.83	\$986,008.66	\$7,884,357.49
# of Claims	1,848				
# Open	2	Recovery Amount:	-29,507.09		
07/01/1988 - 06/30/1989					
Expense.....			\$158,386.69	\$215.61	\$158,602.30
Indemnity.....			\$3,012,848.18	\$0.00	\$3,012,848.18
Legal.....			\$2,632.78	\$0.00	\$2,632.78
Medical.....			\$3,834,342.88	\$514,701.95	\$4,349,044.83
			\$7,008,210.53	\$514,917.56	\$7,523,128.09
# of Claims	1,958				
# Open	2	Recovery Amount:	-8,353.83		
07/01/1989 - 06/30/1990					
Expense.....			\$205,428.13	\$18,121.77	\$223,549.90
Indemnity.....			\$4,260,498.81	\$308,535.28	\$4,569,034.09
Legal.....			\$176.13	\$0.00	\$176.13
Medical.....			\$4,378,920.20	\$857,422.08	\$5,236,342.28
			\$8,845,023.27	\$1,184,079.13	\$10,029,102.40
# of Claims	2,216				
# Open	6	Recovery Amount:	-3,266.74		
07/01/1990 - 06/30/1991					
Expense.....			\$88,317.92	-\$8.08	\$88,309.84
Indemnity.....			\$2,844,475.59	\$262,753.88	\$3,107,229.47
Legal.....			\$2,725.00	\$4,401.50	\$7,126.50
Medical.....			\$3,631,246.62	\$389,690.11	\$4,020,936.73

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$6,566,765.13	\$656,837.41	\$7,223,602.54
# of Claims	1,823				
# Open	3	Recovery Amount:	-105.32		
	07/01/1991 - 06/30/1992				
Expense.....			\$178,307.77	\$2,000.00	\$180,307.77
Indemnity.....			\$4,148,617.15	\$0.00	\$4,148,617.15
Legal.....			\$3,932.23	\$0.00	\$3,932.23
Medical.....			\$4,368,298.94	\$89,214.28	\$4,457,513.22
			\$8,699,156.09	\$91,214.28	\$8,790,370.37
# of Claims	2,086				
# Open	1	Recovery Amount:	-41.25		
	07/01/1992 - 06/30/1993				
Expense.....			\$33,069.22	\$101,546.39	\$134,615.61
Indemnity.....			\$3,267,968.69	\$0.00	\$3,267,968.69
Legal.....			\$1,250.00	\$0.00	\$1,250.00
Medical.....			\$4,388,318.88	\$865,248.64	\$5,253,567.52
			\$7,690,606.79	\$966,795.03	\$8,657,401.82
# of Claims	2,378				
# Open	3	Recovery Amount:	-5,513.81		
	07/01/1993 - 06/30/1994				
Expense.....			\$24,556.45	\$690.42	\$25,246.87
Indemnity.....			\$3,407,868.94	\$0.00	\$3,407,868.94
Legal.....			\$1,721.00	\$0.00	\$1,721.00
Medical.....			\$4,453,739.61	\$926,246.82	\$5,379,986.43
			\$7,887,886.00	\$926,937.24	\$8,814,823.24
# of Claims	2,489				
# Open	7	Recovery Amount:	-20,574.24		
	07/01/1994 - 06/30/1995				
Expense.....			\$25,689.64	\$2,724.00	\$28,413.64
Indemnity.....			\$3,203,853.64	\$521,791.55	\$3,725,645.19
Legal.....			\$1,424.00	\$0.00	\$1,424.00
Medical.....			\$3,411,390.56	\$1,835,607.20	\$5,246,997.76
			\$6,642,357.84	\$2,360,122.75	\$9,002,480.59
# of Claims	2,208				
# Open	4	Recovery Amount:	-37,400.22		
	07/01/1995 - 06/30/1996				
Expense.....			\$54,601.31	\$20,699.93	\$75,301.24
Indemnity.....			\$3,051,597.56	\$0.00	\$3,051,597.56
Legal.....			\$4,327.29	\$0.00	\$4,327.29

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$5,779,731.15	\$2,613,393.65	\$8,393,124.80
			\$8,890,257.31	\$2,634,093.58	\$11,524,350.89
# of Claims	2,219				
# Open	9	Recovery Amount:	-114,690.90		
	07/01/1996 - 06/30/1997				
Expense.....			\$14,489.95	\$484.00	\$14,973.95
Indemnity.....			\$2,412,866.62	\$0.00	\$2,412,866.62
Legal.....			\$99.30	\$0.00	\$99.30
Medical.....			\$5,561,371.72	\$813,539.95	\$6,374,911.67
			\$7,988,827.59	\$814,023.95	\$8,802,851.54
# of Claims	2,208				
# Open	2	Recovery Amount:	-60,816.98		
	07/01/1997 - 06/30/1998				
Expense.....			\$41,955.71	\$33,337.04	\$75,292.75
Indemnity.....			\$3,602,721.31	\$0.00	\$3,602,721.31
Legal.....			\$300.50	\$0.00	\$300.50
Medical.....			\$5,872,621.50	\$3,579,580.17	\$9,452,201.67
			\$9,517,599.02	\$3,612,917.21	\$13,130,516.23
# of Claims	1,853				
# Open	8	Recovery Amount:	-54,963.39		
	07/01/1998 - 06/30/1999				
Expense.....			\$37,232.62	\$8,133.22	\$45,365.84
Indemnity.....			\$1,798,836.72	\$0.00	\$1,798,836.72
Legal.....			\$6,797.18	\$0.00	\$6,797.18
Medical.....			\$4,077,902.94	\$2,102,479.46	\$6,180,382.40
			\$5,920,769.46	\$2,110,612.68	\$8,031,382.14
# of Claims	1,835				
# Open	8	Recovery Amount:	-17,329.31		
	07/01/1999 - 06/30/2000				
Expense.....			\$58,072.65	\$10,182.39	\$68,255.04
Indemnity.....			\$2,661,908.45	\$691,855.73	\$3,353,764.18
Legal.....			\$2,985.80	\$2,014.20	\$5,000.00
Medical.....			\$4,282,867.53	\$3,647,822.29	\$7,930,689.82
			\$7,005,834.43	\$4,351,874.61	\$11,357,709.04
# of Claims	1,731				
# Open	10	Recovery Amount:	-35,867.90		
	07/01/2000 - 06/30/2001				
Expense.....			\$81,786.23	\$6,172.00	\$87,958.23
Indemnity.....			\$2,082,742.92	\$0.00	\$2,082,742.92

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$1,176.90	\$0.00	\$1,176.90
Medical.....			\$4,966,652.10	\$3,814,112.10	\$8,780,764.20
			\$7,132,358.15	\$3,820,284.10	\$10,952,642.25
# of Claims	1,562				
# Open	7	Recovery Amount:	-78,042.91		
	07/01/2001 - 06/30/2002				
Expense.....			\$52,641.66	\$3,272.27	\$55,913.93
Indemnity.....			\$1,398,418.71	\$0.00	\$1,398,418.71
Legal.....			\$4,816.18	\$0.00	\$4,816.18
Medical.....			\$2,549,478.18	\$707,103.70	\$3,256,581.88
			\$4,005,354.73	\$710,375.97	\$4,715,730.70
# of Claims	1,437				
# Open	4	Recovery Amount:	-19,327.80		
	07/01/2002 - 06/30/2003				
Expense.....			\$109,118.44	\$9,274.99	\$118,393.43
Indemnity.....			\$3,505,284.76	\$0.00	\$3,505,284.76
Legal.....			\$3,390.60	\$0.00	\$3,390.60
Medical.....			\$6,378,483.09	\$2,692,043.39	\$9,070,526.48
			\$9,996,276.89	\$2,701,318.38	\$12,697,595.27
# of Claims	1,312				
# Open	13	Recovery Amount:	-31,259.38		
	07/01/2003 - 06/30/2004				
Expense.....			\$115,871.92	\$6,545.29	\$122,417.21
Indemnity.....			\$2,361,896.44	\$0.00	\$2,361,896.44
Legal.....			\$3,639.99	\$0.00	\$3,639.99
Medical.....			\$3,620,883.50	\$3,033,891.89	\$6,654,775.39
			\$6,102,291.85	\$3,040,437.18	\$9,142,729.03
# of Claims	1,203				
# Open	7	Recovery Amount:	-74,755.49		
	07/01/2004 - 06/30/2005				
Expense.....			\$117,540.56	\$11,568.13	\$129,108.69
Indemnity.....			\$2,172,789.52	\$0.00	\$2,172,789.52
Legal.....			\$17,633.34	\$0.00	\$17,633.34
Medical.....			\$5,576,115.36	\$2,267,530.33	\$7,843,645.69
			\$7,884,078.78	\$2,279,098.46	\$10,163,177.24
# of Claims	1,152				
# Open	9	Recovery Amount:	-261,538.20		
	07/01/2005 - 06/30/2006				
Expense.....			\$133,267.00	\$24,893.81	\$158,160.81

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$3,666,967.81	\$3,506,108.17	\$7,173,075.98
			\$5,516,828.71	\$3,531,001.98	\$9,047,830.69
# of Claims	1,283				
# Open	8	Recovery Amount:	-55,013.50		
	07/01/2006 - 06/30/2007				
Expense.....			\$158,137.33	\$1,664.62	\$159,801.95
Indemnity.....			\$2,183,613.84	\$0.00	\$2,183,613.84
Legal.....			\$4,371.50	\$0.00	\$4,371.50
Medical.....			\$3,117,822.62	\$2,011,740.96	\$5,129,563.58
			\$5,463,945.29	\$2,013,405.58	\$7,477,350.87
# of Claims	1,211				
# Open	7	Recovery Amount:	-76,668.43		
	07/01/2007 - 06/30/2008				
Expense.....			\$167,913.78	\$8,891.66	\$176,805.44
Indemnity.....			\$2,930,184.03	\$0.00	\$2,930,184.03
Legal.....			\$11,585.58	\$0.00	\$11,585.58
Medical.....			\$4,904,471.19	\$1,518,451.28	\$6,422,922.47
			\$8,014,154.58	\$1,527,342.94	\$9,541,497.52
# of Claims	1,323				
# Open	7	Recovery Amount:	-121,406.19		
	07/01/2008 - 06/30/2009				
Expense.....			\$130,757.30	\$9,492.30	\$140,249.60
Indemnity.....			\$2,166,328.04	\$0.00	\$2,166,328.04
Legal.....			\$963.50	\$0.00	\$963.50
Medical.....			\$3,014,859.94	\$620,241.71	\$3,635,101.65
			\$5,312,908.78	\$629,734.01	\$5,942,642.79
# of Claims	1,163				
# Open	4	Recovery Amount:	-32,232.68		
	07/01/2009 - 06/30/2010				
Expense.....			\$223,076.75	\$7,492.91	\$230,569.66
Indemnity.....			\$3,238,385.30	\$0.00	\$3,238,385.30
Legal.....			\$12,986.73	\$0.00	\$12,986.73
Medical.....			\$3,764,243.14	\$1,385,011.81	\$5,149,254.95
			\$7,238,691.92	\$1,392,504.72	\$8,631,196.64
# of Claims	1,262				
# Open	11	Recovery Amount:	-63,291.84		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$132,262.69	\$280.00	\$132,542.69
Indemnity.....			\$2,034,167.77	\$0.00	\$2,034,167.77
Legal.....			\$2,280.50	\$0.00	\$2,280.50
Medical.....			\$3,890,406.57	\$1,388,329.46	\$5,278,736.03
			\$6,059,117.53	\$1,388,609.46	\$7,447,726.99
# of Claims	1,144				
# Open	5	Recovery Amount:	-88,159.09		
	07/01/2011 - 06/30/2012				
Expense.....			\$173,277.81	\$20,269.04	\$193,546.85
Indemnity.....			\$2,874,685.03	\$3,299.70	\$2,877,984.73
Legal.....			\$13,113.08	\$0.00	\$13,113.08
Medical.....			\$4,408,644.25	\$1,930,208.52	\$6,338,852.77
			\$7,469,720.17	\$1,953,777.26	\$9,423,497.43
# of Claims	1,034				
# Open	10	Recovery Amount:	-57,595.05		
	07/01/2012 - 06/30/2013				
Expense.....			\$77,916.63	\$34,024.60	\$111,941.23
Indemnity.....			\$1,078,818.46	\$1,341.27	\$1,080,159.73
Legal.....			\$7,112.50	\$0.00	\$7,112.50
Medical.....			\$1,935,913.34	\$378,635.05	\$2,314,548.39
			\$3,099,760.93	\$414,000.92	\$3,513,761.85
# of Claims	908				
# Open	4	Recovery Amount:	-85,438.75		
	07/01/2013 - 06/30/2014				
Expense.....			\$129,687.26	\$30,700.22	\$160,387.48
Indemnity.....			\$2,166,636.43	\$198,339.46	\$2,364,975.89
Legal.....			\$2,259.50	\$0.00	\$2,259.50
Medical.....			\$2,905,760.80	\$1,737,824.13	\$4,643,584.93
			\$5,204,343.99	\$1,966,863.81	\$7,171,207.80
# of Claims	928				
# Open	8	Recovery Amount:	-19,308.42		
	07/01/2014 - 06/30/2015				
Expense.....			\$170,014.40	\$27,877.48	\$197,891.88
Indemnity.....			\$1,667,536.75	\$315,391.69	\$1,982,928.44
Legal.....			\$6,582.64	\$3,357.86	\$9,940.50
Medical.....			\$4,272,167.38	\$5,049,141.83	\$9,321,309.21
			\$6,116,301.17	\$5,395,768.86	\$11,512,070.03
# of Claims	925				
# Open	10	Recovery Amount:	-92,008.08		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$227,370.43	\$47,963.25	\$275,333.68
Indemnity.....			\$2,276,918.95	\$497,161.99	\$2,774,080.94
Legal.....			\$854.50	\$0.00	\$854.50
Medical.....			\$3,140,297.41	\$1,387,069.07	\$4,527,366.48
			\$5,645,441.29	\$1,932,194.31	\$7,577,635.60
# of Claims	852				
# Open	9	Recovery Amount:	-90,548.15		
	07/01/2016 - 06/30/2017				
Expense.....			\$147,324.80	\$25,298.37	\$172,623.17
Indemnity.....			\$1,702,713.93	\$547,580.94	\$2,250,294.87
Legal.....			\$314.50	\$0.00	\$314.50
Medical.....			\$3,182,567.34	\$779,480.78	\$3,962,048.12
			\$5,032,920.57	\$1,352,360.09	\$6,385,280.66
# of Claims	804				
# Open	12	Recovery Amount:	-30,407.82		
	07/01/2017 - 06/30/2018				
Expense.....			\$121,344.27	\$12,992.00	\$134,336.27
Indemnity.....			\$1,123,804.96	\$55,067.12	\$1,178,872.08
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,847,860.24	\$137,584.36	\$1,985,444.60
			\$3,093,009.47	\$205,643.48	\$3,298,652.95
# of Claims	809				
# Open	4	Recovery Amount:	-19,206.07		
	07/01/2018 - 06/30/2019				
Expense.....			\$197,421.77	\$45,564.19	\$242,985.96
Indemnity.....			\$1,539,926.69	\$966,350.56	\$2,506,277.25
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,053,878.00	\$769,208.64	\$2,823,086.64
			\$3,791,226.46	\$1,781,123.39	\$5,572,349.85
# of Claims	828				
# Open	10	Recovery Amount:	-128,655.68		
	07/01/2019 - 06/30/2020				
Expense.....			\$149,740.51	\$41,592.24	\$191,332.75
Indemnity.....			\$799,801.34	\$744,530.80	\$1,544,332.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,341,575.20	\$518,499.27	\$1,860,074.47
			\$2,291,117.05	\$1,304,622.31	\$3,595,739.36
# of Claims	825				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	12	Recovery Amount:	-31,892.35		
	07/01/2020 - 06/30/2021				
Expense.....			\$80,515.29	\$70,323.28	\$150,838.57
Indemnity.....			\$520,154.79	\$471,189.42	\$991,344.21
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,221,401.13	\$996,514.03	\$2,217,915.16
			\$1,822,071.21	\$1,538,026.73	\$3,360,097.94
# of Claims	733				
# Open	20	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$51,234.41	\$71,697.47	\$122,931.88
Indemnity.....			\$277,290.03	\$438,926.75	\$716,216.78
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$629,859.32	\$940,443.14	\$1,570,302.46
			\$958,383.76	\$1,451,067.36	\$2,409,451.12
# of Claims	654				
# Open	126	Recovery Amount:	-1,238.50		
Grand Totals					
Expense.....			\$4,223,845.79	\$739,305.48	\$4,963,151.27
Indemnity.....			\$83,582,539.17	\$6,024,116.14	\$89,606,655.31
Legal.....			\$129,082.06	\$9,773.56	\$138,855.62
Medical.....			\$132,951,496.94	\$57,002,321.75	\$189,953,818.69
			\$220,886,963.96	\$63,775,516.93	\$284,662,480.89
# of Claims	51,941				
# Open	373	Recovery Amount:	-1,856,321.95		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$4,223,845.79	\$739,305.48	\$4,963,151.27
Indemnity.....		\$83,582,539.17	\$6,024,116.14	\$89,606,655.31
Legal.....		\$129,082.06	\$9,773.56	\$138,855.62
Medical.....		\$132,951,496.94	\$57,002,321.75	\$189,953,818.69
		\$220,886,963.96	\$63,775,516.93	\$284,662,480.89
# of Claims	51,941			
# Open	373	Recovery Amount:	-1,856,321.95	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$54.78	\$0.00	\$54.78
Indemnity.....			\$135,609.10	\$0.00	\$135,609.10
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$124,872.03	\$0.00	\$124,872.03
			\$260,535.91	\$0.00	\$260,535.91
# of Claims	77				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$18,136.15	\$0.00	\$18,136.15
Indemnity.....			\$223,647.91	\$0.00	\$223,647.91
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$220,098.20	\$159,015.45	\$379,113.65
			\$461,882.26	\$159,015.45	\$620,897.71
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$62,804.23	\$0.00	\$62,804.23
# of Claims	25			
# Open	0	Recovery Amount:	-31,697.62	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$51.00	\$0.00	\$51.00
Indemnity.....		\$8,780.73	\$0.00	\$8,780.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$49,677.00	\$0.00	\$49,677.00
		<hr/>		
		\$58,508.73	\$0.00	\$58,508.73
# of Claims	32			
# Open	0	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
		<hr/>		
		\$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.....		\$5,228.67	\$0.00	\$5,228.67
		<hr/>		
		\$5,228.67	\$0.00	\$5,228.67
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$429.79	\$0.00	\$429.79
Indemnity.....		\$2,678.58	\$0.00	\$2,678.58
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$25,080.61	\$0.00	\$25,080.61
		<hr/>		
		\$28,188.98	\$0.00	\$28,188.98
# of Claims	20			
# Open	0	Recovery Amount:	-2,282.87	
07/01/2019 - 06/30/2020				
Expense.....		\$299.00	\$0.00	\$299.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$299.00	\$0.00	\$299.00
# of Claims	9			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$111.65	\$6.25	\$117.90
Indemnity.....			\$4,414.69	\$1,535.85	\$5,950.54
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$28,338.04	\$0.00	\$28,338.04
			\$32,864.38	\$1,542.10	\$34,406.48
# of Claims	8				
# Open	1	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$1,889.10	\$189.30	\$2,078.40
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$7,234.05	\$1,775.00	\$9,009.05
			\$9,123.15	\$1,964.30	\$11,087.45
# of Claims	12				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$51,156.75	\$195.55	\$51,352.30
Indemnity.....			\$815,813.05	\$1,535.85	\$817,348.90
Legal.....			\$775.00	\$0.00	\$775.00
Medical.....			\$1,392,184.98	\$160,790.45	\$1,552,975.43
			\$2,259,929.78	\$162,521.85	\$2,422,451.63
# of Claims	1,105				
# Open	4	Recovery Amount:	-183,020.24		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$51,156.75	\$195.55	\$51,352.30
Indemnity.....		\$815,813.05	\$1,535.85	\$817,348.90
Legal.....		\$775.00	\$0.00	\$775.00
Medical.....		\$1,392,184.98	\$160,790.45	\$1,552,975.43
		\$2,259,929.78	\$162,521.85	\$2,422,451.63
# of Claims	1,105			
# Open	4	Recovery Amount:	-183,020.24	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987				
Expense.....		\$216,670.30	\$198.05	\$216,868.35
Indemnity.....		\$2,603,031.22	\$0.00	\$2,603,031.22
Legal.....		\$8.00	\$0.00	\$8.00
Medical.....		\$3,431,963.45	\$544,709.30	\$3,976,672.75
		\$6,251,672.97	\$544,907.35	\$6,796,580.32
# of Claims	2,360			
# Open	3	Recovery Amount:	-1,994.37	
07/01/1987 - 06/30/1988				
Expense.....		\$326,963.58	\$886.11	\$327,849.69
Indemnity.....		\$3,028,546.72	\$0.00	\$3,028,546.72
Legal.....		\$96.00	\$0.00	\$96.00
Medical.....		\$5,131,689.69	\$3,633,614.13	\$8,765,303.82
		\$8,487,295.99	\$3,634,500.24	\$12,121,796.23
# of Claims	2,593			
# Open	4	Recovery Amount:	-5,174.44	
07/01/1988 - 06/30/1989				
Expense.....		\$344,621.10	\$228.00	\$344,849.10
Indemnity.....		\$4,479,699.19	\$0.00	\$4,479,699.19
Legal.....		\$651.00	\$0.00	\$651.00
Medical.....		\$4,443,058.55	\$677,370.99	\$5,120,429.54
		\$9,268,029.84	\$677,598.99	\$9,945,628.83
# of Claims	2,532			
# Open	2	Recovery Amount:	-17,583.96	
07/01/1989 - 06/30/1990				
Expense.....		\$279,896.45	\$176.00	\$280,072.45
Indemnity.....		\$5,154,421.47	\$0.00	\$5,154,421.47
Legal.....		\$299.25	\$0.00	\$299.25
Medical.....		\$8,185,472.77	\$469,695.09	\$8,655,167.86
		\$13,620,089.94	\$469,871.09	\$14,089,961.03
# of Claims	2,471			
# Open	3	Recovery Amount:	-64,474.73	
07/01/1990 - 06/30/1991				
Expense.....		\$226,418.88	\$3,940.08	\$230,358.96
Indemnity.....		\$3,666,409.70	\$0.00	\$3,666,409.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,822,214.06	\$1,063,443.51	\$7,885,657.57

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$10,715,042.64	\$1,067,383.59	\$11,782,426.23
# of Claims	2,399				
# Open	8	Recovery Amount:	-1,606.05		
	07/01/1991 - 06/30/1992				
Expense.....			\$252,489.69	\$55,507.76	\$307,997.45
Indemnity.....			\$3,862,121.54	\$0.00	\$3,862,121.54
Legal.....			\$727.90	\$0.00	\$727.90
Medical.....			\$5,463,148.87	\$291,259.19	\$5,754,408.06
			\$9,578,488.00	\$346,766.95	\$9,925,254.95
# of Claims	2,415				
# Open	5	Recovery Amount:	-2,047.51		
	07/01/1992 - 06/30/1993				
Expense.....			\$49,251.02	\$45,294.90	\$94,545.92
Indemnity.....			\$3,964,386.63	\$0.00	\$3,964,386.63
Legal.....			\$1,466.00	\$0.00	\$1,466.00
Medical.....			\$7,415,128.59	\$3,092,423.73	\$10,507,552.32
			\$11,430,232.24	\$3,137,718.63	\$14,567,950.87
# of Claims	2,350				
# Open	10	Recovery Amount:	-21,134.34		
	07/01/1993 - 06/30/1994				
Expense.....			\$26,010.29	\$2,990.32	\$29,000.61
Indemnity.....			\$4,276,552.82	\$0.00	\$4,276,552.82
Legal.....			\$2,434.97	\$0.00	\$2,434.97
Medical.....			\$6,151,741.48	\$1,009,595.09	\$7,161,336.57
			\$10,456,739.56	\$1,012,585.41	\$11,469,324.97
# of Claims	2,211				
# Open	5	Recovery Amount:	-123,433.09		
	07/01/1994 - 06/30/1995				
Expense.....			\$29,763.88	\$2,909.58	\$32,673.46
Indemnity.....			\$3,626,013.89	\$0.00	\$3,626,013.89
Legal.....			\$1,985.00	\$0.00	\$1,985.00
Medical.....			\$4,957,633.38	\$613,659.56	\$5,571,292.94
			\$8,615,396.15	\$616,569.14	\$9,231,965.29
# of Claims	2,036				
# Open	6	Recovery Amount:	-8,455.83		
	07/01/1995 - 06/30/1996				
Expense.....			\$30,052.40	\$10,688.13	\$40,740.53
Indemnity.....			\$2,948,718.33	\$0.00	\$2,948,718.33
Legal.....			\$656.85	\$0.00	\$656.85

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$6,955,930.44	\$3,103,809.16	\$10,059,739.60
			\$9,935,358.02	\$3,114,497.29	\$13,049,855.31
# of Claims	1,877				
# Open	9	Recovery Amount:	-13,160.39		
	07/01/1996 - 06/30/1997				
Expense.....			\$61,198.78	\$37,920.18	\$99,118.96
Indemnity.....			\$4,135,578.18	\$0.00	\$4,135,578.18
Legal.....			\$4,562.02	\$0.00	\$4,562.02
Medical.....			\$7,395,024.52	\$5,549,259.33	\$12,944,283.85
			\$11,596,363.50	\$5,587,179.51	\$17,183,543.01
# of Claims	2,015				
# Open	8	Recovery Amount:	-4,164.91		
	07/01/1997 - 06/30/1998				
Expense.....			\$101,316.53	\$10,328.56	\$111,645.09
Indemnity.....			\$4,163,587.50	\$0.00	\$4,163,587.50
Legal.....			\$6,907.50	\$0.00	\$6,907.50
Medical.....			\$7,714,899.24	\$1,919,001.29	\$9,633,900.53
			\$11,986,710.77	\$1,929,329.85	\$13,916,040.62
# of Claims	1,947				
# Open	13	Recovery Amount:	-36,116.20		
	07/01/1998 - 06/30/1999				
Expense.....			\$79,883.34	\$2,665.06	\$82,548.40
Indemnity.....			\$3,235,927.76	\$0.00	\$3,235,927.76
Legal.....			\$2,014.22	\$0.00	\$2,014.22
Medical.....			\$6,031,802.88	\$1,258,723.93	\$7,290,526.81
			\$9,349,628.20	\$1,261,388.99	\$10,611,017.19
# of Claims	1,607				
# Open	9	Recovery Amount:	-36,387.73		
	07/01/1999 - 06/30/2000				
Expense.....			\$117,369.76	\$31,765.46	\$149,135.22
Indemnity.....			\$2,956,309.91	\$0.00	\$2,956,309.91
Legal.....			\$3,982.72	\$0.00	\$3,982.72
Medical.....			\$4,222,518.49	\$1,764,784.12	\$5,987,302.61
			\$7,300,180.88	\$1,796,549.58	\$9,096,730.46
# of Claims	1,899				
# Open	9	Recovery Amount:	-24,236.40		
	07/01/2000 - 06/30/2001				
Expense.....			\$119,770.92	\$2,740.65	\$122,511.57
Indemnity.....			\$4,191,671.90	\$0.00	\$4,191,671.90

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$968.00	\$0.00	\$968.00
Medical.....			\$5,168,823.61	\$710,874.40	\$5,879,698.01
			\$9,481,234.43	\$713,615.05	\$10,194,849.48
# of Claims	2,890				
# Open	7	Recovery Amount:	-12,164.49		
	07/01/2001 - 06/30/2002				
Expense.....			\$170,923.93	\$3,005.14	\$173,929.07
Indemnity.....			\$5,246,071.95	\$0.00	\$5,246,071.95
Legal.....			\$283.50	\$0.00	\$283.50
Medical.....			\$5,507,201.31	\$2,009,486.85	\$7,516,688.16
			\$10,924,480.69	\$2,012,491.99	\$12,936,972.68
# of Claims	3,466				
# Open	9	Recovery Amount:	-2,684.31		
	07/01/2002 - 06/30/2003				
Expense.....			\$166,799.39	\$5,926.14	\$172,725.53
Indemnity.....			\$5,126,991.14	\$0.00	\$5,126,991.14
Legal.....			\$7,177.98	\$0.00	\$7,177.98
Medical.....			\$4,492,768.69	\$1,228,405.49	\$5,721,174.18
			\$9,793,737.20	\$1,234,331.63	\$11,028,068.83
# of Claims	2,962				
# Open	8	Recovery Amount:	-19,827.03		
	07/01/2003 - 06/30/2004				
Expense.....			\$182,128.17	\$1,803.14	\$183,931.31
Indemnity.....			\$3,387,971.71	\$0.00	\$3,387,971.71
Legal.....			\$14,112.50	\$705.00	\$14,817.50
Medical.....			\$4,776,584.73	\$1,809,217.59	\$6,585,802.32
			\$8,360,797.11	\$1,811,725.73	\$10,172,522.84
# of Claims	3,010				
# Open	7	Recovery Amount:	-6,999.28		
	07/01/2004 - 06/30/2005				
Expense.....			\$258,835.50	\$11,360.70	\$270,196.20
Indemnity.....			\$3,984,432.54	\$0.00	\$3,984,432.54
Legal.....			\$2,968.50	\$0.00	\$2,968.50
Medical.....			\$5,406,796.99	\$5,460,945.30	\$10,867,742.29
			\$9,653,033.53	\$5,472,306.00	\$15,125,339.53
# of Claims	2,678				
# Open	9	Recovery Amount:	-3,129.18		
	07/01/2005 - 06/30/2006				
Expense.....			\$294,982.42	\$22,428.14	\$317,410.56

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$3,469,560.30	\$565,336.83	\$4,034,897.13
Legal.....		\$4,826.43	\$396.50	\$5,222.93
Medical.....		\$8,341,029.13	\$5,411,490.64	\$13,752,519.77
		\$12,110,398.28	\$5,999,652.11	\$18,110,050.39
# of Claims	2,898			
# Open	9	Recovery Amount:	-3,291.01	
	07/01/2006 - 06/30/2007			
Expense.....		\$291,002.55	\$18,039.19	\$309,041.74
Indemnity.....		\$4,374,597.35	\$0.00	\$4,374,597.35
Legal.....		\$9,833.18	\$650.00	\$10,483.18
Medical.....		\$6,683,033.25	\$2,972,984.57	\$9,656,017.82
		\$11,358,466.33	\$2,991,673.76	\$14,350,140.09
# of Claims	2,762			
# Open	13	Recovery Amount:	-2,777.35	
	07/01/2007 - 06/30/2008			
Expense.....		\$214,476.50	\$25,375.74	\$239,852.24
Indemnity.....		\$2,529,423.44	\$12,754.69	\$2,542,178.13
Legal.....		\$236.00	\$0.00	\$236.00
Medical.....		\$5,021,018.22	\$2,032,887.79	\$7,053,906.01
		\$7,765,154.16	\$2,071,018.22	\$9,836,172.38
# of Claims	2,738			
# Open	13	Recovery Amount:	-35,296.23	
	07/01/2008 - 06/30/2009			
Expense.....		\$157,982.42	\$11,196.49	\$169,178.91
Indemnity.....		\$2,341,353.29	\$0.00	\$2,341,353.29
Legal.....		\$888.00	\$0.00	\$888.00
Medical.....		\$3,927,135.37	\$602,687.39	\$4,529,822.76
		\$6,427,359.08	\$613,883.88	\$7,041,242.96
# of Claims	2,776			
# Open	5	Recovery Amount:	-20,769.91	
	07/01/2009 - 06/30/2010			
Expense.....		\$259,778.58	\$476.88	\$260,255.46
Indemnity.....		\$4,707,541.93	\$0.00	\$4,707,541.93
Legal.....		\$3,567.00	\$0.00	\$3,567.00
Medical.....		\$7,038,930.00	\$722,313.46	\$7,761,243.46
		\$12,009,817.51	\$722,790.34	\$12,732,607.85
# of Claims	2,700			
# Open	7	Recovery Amount:	-20,424.75	
	07/01/2010 - 06/30/2011			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$154,159.85	\$5,088.26	\$159,248.11
Indemnity.....		\$2,425,878.31	\$41,812.96	\$2,467,691.27
Legal.....		\$2,002.45	\$0.00	\$2,002.45
Medical.....		\$4,624,319.71	\$3,185,108.10	\$7,809,427.81
		\$7,206,360.32	\$3,232,009.32	\$10,438,369.64
# of Claims	2,693			
# Open	8	Recovery Amount:	-6,694.26	
	07/01/2011 - 06/30/2012			
Expense.....		\$224,934.62	\$15,621.74	\$240,556.36
Indemnity.....		\$4,527,598.51	\$50,666.50	\$4,578,265.01
Legal.....		\$5,293.50	\$0.00	\$5,293.50
Medical.....		\$6,031,976.14	\$3,082,493.96	\$9,114,470.10
		\$10,789,802.77	\$3,148,782.20	\$13,938,584.97
# of Claims	2,408			
# Open	10	Recovery Amount:	-37,314.43	
	07/01/2012 - 06/30/2013			
Expense.....		\$106,499.30	\$19,220.25	\$125,719.55
Indemnity.....		\$2,375,219.93	\$668,803.75	\$3,044,023.68
Legal.....		\$6,037.21	\$0.00	\$6,037.21
Medical.....		\$3,651,519.17	\$1,744,707.32	\$5,396,226.49
		\$6,139,275.61	\$2,432,731.32	\$8,572,006.93
# of Claims	2,186			
# Open	9	Recovery Amount:	-22,073.05	
	07/01/2013 - 06/30/2014			
Expense.....		\$167,585.67	\$39,929.50	\$207,515.17
Indemnity.....		\$3,945,612.03	\$297,995.68	\$4,243,607.71
Legal.....		\$8,842.00	\$0.00	\$8,842.00
Medical.....		\$4,477,680.82	\$1,513,997.88	\$5,991,678.70
		\$8,599,720.52	\$1,851,923.06	\$10,451,643.58
# of Claims	2,241			
# Open	10	Recovery Amount:	-24,946.15	
	07/01/2014 - 06/30/2015			
Expense.....		\$168,538.56	\$164,847.17	\$333,385.73
Indemnity.....		\$3,775,182.52	\$474,605.31	\$4,249,787.83
Legal.....		\$4,074.75	\$18.00	\$4,092.75
Medical.....		\$4,378,698.52	\$3,820,074.71	\$8,198,773.23
		\$8,326,494.35	\$4,459,545.19	\$12,786,039.54
# of Claims	2,278			
# Open	14	Recovery Amount:	-30,000.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$139,045.55	\$71,907.70	\$210,953.25
Indemnity.....		\$3,833,679.57	\$413,984.12	\$4,247,663.69
Legal.....		\$10,667.00	\$0.00	\$10,667.00
Medical.....		\$6,164,170.60	\$2,427,084.42	\$8,591,255.02
		\$10,147,562.72	\$2,912,976.24	\$13,060,538.96
# of Claims	2,102			
# Open	15	Recovery Amount:	-273.73	
07/01/2016 - 06/30/2017				
Expense.....		\$330,967.28	\$166,352.58	\$497,319.86
Indemnity.....		\$4,056,313.27	\$1,622,115.16	\$5,678,428.43
Legal.....		\$9,704.17	\$7,697.83	\$17,402.00
Medical.....		\$4,601,005.77	\$3,218,171.12	\$7,819,176.89
		\$8,997,990.49	\$5,014,336.69	\$14,012,327.18
# of Claims	1,811			
# Open	18	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$103,026.61	\$68,073.69	\$171,100.30
Indemnity.....		\$1,857,699.40	\$499,319.10	\$2,357,018.50
Legal.....		\$900.45	\$10,099.55	\$11,000.00
Medical.....		\$2,878,847.16	\$1,308,508.56	\$4,187,355.72
		\$4,840,473.62	\$1,886,000.90	\$6,726,474.52
# of Claims	1,726			
# Open	9	Recovery Amount:	-1,367.60	
07/01/2018 - 06/30/2019				
Expense.....		\$121,813.13	\$20,301.62	\$142,114.75
Indemnity.....		\$1,311,076.53	\$750,211.38	\$2,061,287.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,375,071.21	\$352,862.65	\$2,727,933.86
		\$3,807,960.87	\$1,123,375.65	\$4,931,336.52
# of Claims	1,655			
# Open	8	Recovery Amount:	-47,847.18	
07/01/2019 - 06/30/2020				
Expense.....		\$97,154.58	\$47,556.52	\$144,711.10
Indemnity.....		\$1,579,784.51	\$2,048,587.87	\$3,628,372.38
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,515,529.98	\$1,541,415.16	\$4,056,945.14
		\$4,192,469.07	\$3,637,559.55	\$7,830,028.62
# of Claims	1,530			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	24	Recovery Amount:	-90.37		
	07/01/2020 - 06/30/2021				
Expense.....			\$77,835.52	\$49,814.32	\$127,649.84
Indemnity.....			\$966,178.59	\$698,976.53	\$1,665,155.12
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,795,064.74	\$1,434,823.25	\$3,229,887.99
			\$2,839,078.85	\$2,183,614.10	\$5,022,692.95
# of Claims	1,259				
# Open	22	Recovery Amount:	-127.58		
	07/01/2021 - 06/30/2022				
Expense.....			\$29,033.55	\$61,225.46	\$90,259.01
Indemnity.....			\$534,815.60	\$1,102,159.06	\$1,636,974.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,144,220.04	\$1,766,292.95	\$2,910,512.99
			\$1,708,069.19	\$2,929,677.47	\$4,637,746.66
# of Claims	1,191				
# Open	128	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$5,979,180.60	\$1,037,789.21	\$7,016,969.81
Indemnity.....			\$122,649,959.18	\$9,247,328.94	\$131,897,288.12
Legal.....			\$118,174.05	\$19,566.88	\$137,740.93
Medical.....			\$185,323,651.57	\$73,348,181.98	\$258,671,833.55
			\$314,070,965.40	\$83,652,867.01	\$397,723,832.41
# of Claims	82,672				
# Open	456	Recovery Amount:	-658,067.84		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$5,979,180.60	\$1,037,789.21	\$7,016,969.81
Indemnity.....		\$122,649,959.18	\$9,247,328.94	\$131,897,288.12
Legal.....		\$118,174.05	\$19,566.88	\$137,740.93
Medical.....		\$185,323,651.57	\$73,348,181.98	\$258,671,833.55
		\$314,070,965.40	\$83,652,867.01	\$397,723,832.41
# of Claims	82,672			
# Open	456	Recovery Amount:	-658,067.84	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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750 - CORRECT'AL EDUCATION, DEPT. C

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.....		\$209,090.18	\$69,689.56	\$278,779.74
		<u>\$232,697.21</u>	<u>\$69,689.56</u>	<u>\$302,386.77</u>
# 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
		<u>\$35,193.67</u>	<u>\$0.00</u>	<u>\$35,193.67</u>
# 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
		<u>\$43,854.71</u>	<u>\$0.00</u>	<u>\$43,854.71</u>
# 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
		<u>\$102,188.94</u>	<u>\$0.00</u>	<u>\$102,188.94</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$142,535.72	\$0.00	\$142,535.72
			\$197,025.67	\$0.00	\$197,025.67
# of Claims	28				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$473.14
Indemnity.....			\$273,794.68	\$0.00	\$273,794.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$176,565.44	\$0.00	\$176,565.44
			\$450,833.26	\$0.00	\$450,833.26
# of Claims	27				
# Open	0	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.....			\$8,771.45	\$24,282.81	\$33,054.26
Indemnity.....			\$448,499.37	\$0.00	\$448,499.37

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$680,639.56	\$757,690.83	\$1,438,330.39
			\$1,137,910.38	\$781,973.64	\$1,919,884.02
# 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.....			\$1,794.46	\$153.54	\$1,948.00
Indemnity.....			\$219,078.51	\$0.00	\$219,078.51
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$334,044.30	\$20,206.02	\$354,250.32
			\$554,917.27	\$20,359.56	\$575,276.83
# 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.....			\$8,365.56	\$0.00	\$8,365.56
Indemnity.....			\$380,094.03	\$0.00	\$380,094.03
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$88,776.76	\$2,000.00	\$90,776.76
			\$477,236.35	\$2,000.00	\$479,236.35
# of Claims	43				
# Open	1	Recovery Amount:	-20,737.03		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$149,423.23	\$247,561.30	\$396,984.53
		\$597,513.65	\$247,561.30	\$845,074.95
# 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			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$62,251.25	\$24,436.35	\$86,687.60
Indemnity.....		\$2,495,209.34	\$0.00	\$2,495,209.34
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$3,231,315.69	\$1,097,147.71	\$4,328,463.40
		\$5,788,936.28	\$1,121,584.06	\$6,910,520.34
# of Claims	1,060			
# Open	6	Recovery Amount:	-38,390.70	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$62,251.25	\$24,436.35	\$86,687.60
Indemnity.....		\$2,495,209.34	\$0.00	\$2,495,209.34
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$3,231,315.69	\$1,097,147.71	\$4,328,463.40
		\$5,788,936.28	\$1,121,584.06	\$6,910,520.34
# of Claims	1,060			
# Open	6	Recovery Amount:	-38,390.70	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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762 - Rights of Virginians With Disabilities

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
			<u>\$149.00</u>	<u>\$0.00</u>	<u>\$149.00</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
			<u>\$415.25</u>	<u>\$0.00</u>	<u>\$415.25</u>
# 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
			<u>\$37,612.42</u>	<u>\$0.00</u>	<u>\$37,612.42</u>
# 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
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$2,687.43	\$0.00	\$2,687.43
Indemnity.....			\$196,963.47	\$0.00	\$196,963.47
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$304,075.93	\$0.00	\$304,075.93
			\$503,726.83	\$0.00	\$503,726.83
# of Claims	62				
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$11,682.16	\$394.00	\$12,076.16
Indemnity.....			\$158,323.26	\$0.00	\$158,323.26
Legal.....			\$511.15	\$0.00	\$511.15
Medical.....			\$392,424.26	\$404,359.24	\$796,783.50
			\$562,940.83	\$404,753.24	\$967,694.07
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	1	Recovery Amount:	-53,778.10		
	07/01/2006 - 06/30/2007				
Expense.....			\$6,118.63	\$8.00	\$6,126.63
Indemnity.....			\$239,450.14	\$0.00	\$239,450.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$432,602.30	\$142,877.60	\$575,479.90
			\$678,171.07	\$142,885.60	\$821,056.67
# 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.....			\$845.94	\$56.00	\$901.94
Indemnity.....			\$17,654.37	\$0.00	\$17,654.37
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$260,671.78	\$363,832.81	\$624,504.59
			\$279,172.09	\$363,888.81	\$643,060.90
# 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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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.....			\$9,497.73	\$0.00	\$9,497.73
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$35,205.96	\$0.00	\$35,205.96
			<hr/>		
			\$44,769.42	\$0.00	\$44,769.42
# 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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$42,930.05	\$0.00	\$42,930.05
# of Claims	26				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$13,669.96
			\$13,865.79	\$0.00	\$13,865.79
# of Claims	23				
# Open	0	Recovery Amount:	0.00		
07/01/2018 - 06/30/2019					
Expense.....			\$783.78	\$0.00	\$783.78
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$12,103.56	\$0.00	\$12,103.56
			\$12,887.34	\$0.00	\$12,887.34
# of Claims	22				
# Open	0	Recovery Amount:	0.00		
07/01/2019 - 06/30/2020					
Expense.....			\$78.05	\$39.40	\$117.45
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$5,992.26	\$805.12	\$6,797.38
			\$6,070.31	\$844.52	\$6,914.83
# of Claims	16				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$197.68	\$0.00	\$197.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,518.79	\$0.00	\$3,518.79
			\$3,716.47	\$0.00	\$3,716.47
# of Claims	8				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$57.30	\$342.70	\$400.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$8,864.52	\$8,453.73	\$17,318.25
			\$8,921.82	\$8,796.43	\$17,718.25
# of Claims	3				
# Open	2	Recovery Amount:	-418.23		
Grand Totals					
Expense.....			\$46,027.40	\$840.10	\$46,867.50
Indemnity.....			\$2,881,509.30	\$0.00	\$2,881,509.30
Legal.....			\$1,481.40	\$0.00	\$1,481.40
Medical.....			\$3,494,822.55	\$920,328.50	\$4,415,151.05
			\$6,423,840.65	\$921,168.60	\$7,345,009.25
# of Claims	1,602				
# Open	7	Recovery Amount:	-182,638.18		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$46,027.40	\$840.10	\$46,867.50
Indemnity.....		\$2,881,509.30	\$0.00	\$2,881,509.30
Legal.....		\$1,481.40	\$0.00	\$1,481.40
Medical.....		\$3,494,822.55	\$920,328.50	\$4,415,151.05
		\$6,423,840.65	\$921,168.60	\$7,345,009.25
# of Claims	1,602			
# Open	7	Recovery Amount:	-182,638.18	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
	07/01/2021 - 06/30/2022				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$337.21	\$0.00	\$337.21
			\$337.21	\$0.00	\$337.21
# 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.....			\$101,242.38	\$0.00	\$101,242.38
			\$132,645.81	\$0.00	\$132,645.81
# of Claims	35				
# Open	0	Recovery Amount:	-7,000.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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777 - DEPT. OF JUVENILE JUSTICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1989 - 06/30/1990				
Expense.....		\$575.28	\$284.00	\$859.28
Indemnity.....		\$7,041.61	\$0.00	\$7,041.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,841.70	\$5,707.53	\$47,549.23
		\$49,458.59	\$5,991.53	\$55,450.12
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
07/01/1990 - 06/30/1991				
Expense.....		\$30,498.89	\$64.00	\$30,562.89
Indemnity.....		\$400,510.43	\$0.00	\$400,510.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,438,358.27	\$393,920.18	\$1,832,278.45
		\$1,869,367.59	\$393,984.18	\$2,263,351.77
# of Claims	246			
# Open	1	Recovery Amount:	0.00	
07/01/1991 - 06/30/1992				
Expense.....		\$39,118.03	\$5,088.24	\$44,206.27
Indemnity.....		\$839,022.49	\$0.00	\$839,022.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$831,397.38	\$163,213.26	\$994,610.64
		\$1,709,537.90	\$168,301.50	\$1,877,839.40
# 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.....		\$1,016.49	\$2,835.51	\$3,852.00
Indemnity.....		\$289,929.32	\$0.00	\$289,929.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$256,334.02	\$28,927.14	\$285,261.16

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$547,279.83	\$31,762.65	\$579,042.48
# 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.....			\$2,274.96	\$8.00	\$2,282.96
Indemnity.....			\$564,701.00	\$0.00	\$564,701.00
Legal.....			\$650.50	\$0.00	\$650.50
Medical.....			\$1,044,050.01	\$9,265.49	\$1,053,315.50
			\$1,611,676.47	\$9,273.49	\$1,620,949.96
# of Claims	279				
# Open	1	Recovery Amount:	-10,783.09		
	07/01/1996 - 06/30/1997				
Expense.....			\$9,348.56	\$0.00	\$9,348.56
Indemnity.....			\$488,776.45	\$0.00	\$488,776.45
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,244,442.78	\$0.00	\$1,244,442.78
			\$1,742,567.79	\$0.00	\$1,742,567.79
# of Claims	271				
# Open	0	Recovery Amount:	-3,829.63		
	07/01/1997 - 06/30/1998				
Expense.....			\$3,632.11	\$300.00	\$3,932.11
Indemnity.....			\$340,346.10	\$0.00	\$340,346.10
Legal.....			\$65.50	\$0.00	\$65.50
Medical.....			\$583,078.74	\$89,036.96	\$672,115.70
			\$927,122.45	\$89,336.96	\$1,016,459.41
# of Claims	377				
# Open	2	Recovery Amount:	-1,266.47		
	07/01/1998 - 06/30/1999				
Expense.....			\$7,993.00	\$456.50	\$8,449.50
Indemnity.....			\$1,313,254.82	\$0.00	\$1,313,254.82
Legal.....			\$3,265.44	\$0.00	\$3,265.44

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$2,032,818.70	\$848,663.09	\$2,881,481.79
			\$3,357,331.96	\$849,119.59	\$4,206,451.55
# of Claims	432				
# Open	1	Recovery Amount:	-5,228.77		
	07/01/1999 - 06/30/2000				
Expense.....			\$13,321.58	\$192.00	\$13,513.58
Indemnity.....			\$688,629.14	\$0.00	\$688,629.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,010,536.73	\$118,025.44	\$1,128,562.17
			\$1,712,487.45	\$118,217.44	\$1,830,704.89
# of Claims	465				
# Open	3	Recovery Amount:	-5,788.65		
	07/01/2000 - 06/30/2001				
Expense.....			\$45,211.47	\$14,254.20	\$59,465.67
Indemnity.....			\$1,661,933.17	\$0.00	\$1,661,933.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,980,454.92	\$539,248.78	\$2,519,703.70
			\$3,687,599.56	\$553,502.98	\$4,241,102.54
# of Claims	445				
# Open	3	Recovery Amount:	-848.06		
	07/01/2001 - 06/30/2002				
Expense.....			\$22,983.07	\$16.00	\$22,999.07
Indemnity.....			\$992,345.15	\$0.00	\$992,345.15
Legal.....			\$1,611.00	\$0.00	\$1,611.00
Medical.....			\$1,205,703.73	\$25,071.72	\$1,230,775.45
			\$2,222,642.95	\$25,087.72	\$2,247,730.67
# of Claims	363				
# Open	1	Recovery Amount:	-87.65		
	07/01/2002 - 06/30/2003				
Expense.....			\$10,363.03	\$0.00	\$10,363.03
Indemnity.....			\$565,697.21	\$0.00	\$565,697.21
Legal.....			\$524.00	\$0.00	\$524.00
Medical.....			\$885,771.99	\$0.00	\$885,771.99
			\$1,462,356.23	\$0.00	\$1,462,356.23
# of Claims	337				
# Open	0	Recovery Amount:	-13,356.10		
	07/01/2003 - 06/30/2004				
Expense.....			\$59,764.18	\$2,880.00	\$62,644.18
Indemnity.....			\$1,642,980.84	\$435,814.82	\$2,078,795.66

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$811.50	\$0.00	\$811.50
Medical.....			\$1,477,857.98	\$98,866.50	\$1,576,724.48
			\$3,181,414.50	\$537,561.32	\$3,718,975.82
# of Claims	374				
# Open	2	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$84,272.42	\$5,645.05	\$89,917.47
Indemnity.....			\$1,524,182.09	\$465,179.07	\$1,989,361.16
Legal.....			\$4,966.13	\$0.00	\$4,966.13
Medical.....			\$1,277,990.57	\$224,093.31	\$1,502,083.88
			\$2,891,411.21	\$694,917.43	\$3,586,328.64
# of Claims	410				
# Open	3	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$44,348.41	\$658.00	\$45,006.41
Indemnity.....			\$753,596.85	\$0.00	\$753,596.85
Legal.....			\$4,514.00	\$0.00	\$4,514.00
Medical.....			\$1,224,843.12	\$408,389.60	\$1,633,232.72
			\$2,027,302.38	\$409,047.60	\$2,436,349.98
# of Claims	374				
# Open	2	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$39,663.34	\$944.00	\$40,607.34
Indemnity.....			\$719,272.65	\$0.00	\$719,272.65
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,234,693.83	\$360,901.43	\$1,595,595.26
			\$1,993,629.82	\$361,845.43	\$2,355,475.25
# of Claims	330				
# Open	2	Recovery Amount:	-13,441.82		
	07/01/2007 - 06/30/2008				
Expense.....			\$54,509.97	\$1,286.59	\$55,796.56
Indemnity.....			\$741,514.26	\$0.00	\$741,514.26
Legal.....			\$685.50	\$0.00	\$685.50
Medical.....			\$2,041,712.02	\$2,512,226.81	\$4,553,938.83
			\$2,838,421.75	\$2,513,513.40	\$5,351,935.15
# of Claims	339				
# Open	2	Recovery Amount:	-5,297.11		
	07/01/2008 - 06/30/2009				
Expense.....			\$59,192.77	\$4,707.57	\$63,900.34

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$1,584,217.26	\$0.00	\$1,584,217.26
Legal.....			\$2,891.00	\$0.00	\$2,891.00
Medical.....			\$2,211,388.39	\$809,185.81	\$3,020,574.20
			\$3,857,689.42	\$813,893.38	\$4,671,582.80
# of Claims	321				
# Open	2	Recovery Amount:	-3,996.65		
	07/01/2009 - 06/30/2010				
Expense.....			\$48,954.90	\$162.00	\$49,116.90
Indemnity.....			\$817,382.01	\$0.00	\$817,382.01
Legal.....			\$32.00	\$0.00	\$32.00
Medical.....			\$983,982.21	\$146,525.79	\$1,130,508.00
			\$1,850,351.12	\$146,687.79	\$1,997,038.91
# of Claims	389				
# Open	1	Recovery Amount:	-27,556.18		
	07/01/2010 - 06/30/2011				
Expense.....			\$102,095.00	\$984.00	\$103,079.00
Indemnity.....			\$1,941,785.53	\$0.00	\$1,941,785.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,901,138.99	\$1,533,379.71	\$3,434,518.70
			\$3,945,019.52	\$1,534,363.71	\$5,479,383.23
# of Claims	364				
# Open	3	Recovery Amount:	-3,624.93		
	07/01/2011 - 06/30/2012				
Expense.....			\$22,702.42	\$61.12	\$22,763.54
Indemnity.....			\$648,818.88	\$0.00	\$648,818.88
Legal.....			\$1,248.50	\$0.00	\$1,248.50
Medical.....			\$1,235,065.54	\$622,441.66	\$1,857,507.20
			\$1,907,835.34	\$622,502.78	\$2,530,338.12
# of Claims	310				
# Open	3	Recovery Amount:	-10,388.28		
	07/01/2012 - 06/30/2013				
Expense.....			\$33,788.83	\$4,156.64	\$37,945.47
Indemnity.....			\$405,117.30	\$7,267.47	\$412,384.77
Legal.....			\$6,514.50	\$0.00	\$6,514.50
Medical.....			\$1,578,057.44	\$1,062,968.97	\$2,641,026.41
			\$2,023,478.07	\$1,074,393.08	\$3,097,871.15
# of Claims	442				
# Open	1	Recovery Amount:	-5,257.99		
	07/01/2013 - 06/30/2014				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$60,535.37	\$34,630.77	\$95,166.14
Indemnity.....			\$1,415,217.03	\$0.00	\$1,415,217.03
Legal.....			\$15,234.00	\$0.00	\$15,234.00
Medical.....			\$1,232,332.43	\$1,235,360.98	\$2,467,693.41
			\$2,723,318.83	\$1,269,991.75	\$3,993,310.58
# of Claims	318				
# Open	2	Recovery Amount:	-10,096.28		
	07/01/2014 - 06/30/2015				
Expense.....			\$54,350.96	\$5,982.12	\$60,333.08
Indemnity.....			\$914,056.04	\$89,795.39	\$1,003,851.43
Legal.....			\$4,345.33	\$8,484.34	\$12,829.67
Medical.....			\$909,635.88	\$543,306.84	\$1,452,942.72
			\$1,882,388.21	\$647,568.69	\$2,529,956.90
# of Claims	338				
# Open	3	Recovery Amount:	-51.14		
	07/01/2015 - 06/30/2016				
Expense.....			\$23,702.44	\$16,713.47	\$40,415.91
Indemnity.....			\$420,274.72	\$121,033.77	\$541,308.49
Legal.....			\$4,989.70	\$0.00	\$4,989.70
Medical.....			\$1,194,279.22	\$279,776.57	\$1,474,055.79
			\$1,643,246.08	\$417,523.81	\$2,060,769.89
# of Claims	273				
# Open	4	Recovery Amount:	-4,462.99		
	07/01/2016 - 06/30/2017				
Expense.....			\$14,590.05	\$92.00	\$14,682.05
Indemnity.....			\$220,759.34	\$0.00	\$220,759.34
Legal.....			\$1,331.50	\$0.00	\$1,331.50
Medical.....			\$663,208.92	\$11,759.70	\$674,968.62
			\$899,889.81	\$11,851.70	\$911,741.51
# of Claims	164				
# Open	1	Recovery Amount:	-4,815.28		
	07/01/2017 - 06/30/2018				
Expense.....			\$18,351.72	\$7,186.49	\$25,538.21
Indemnity.....			\$244,260.42	\$486,185.39	\$730,445.81
Legal.....			\$442.50	\$0.00	\$442.50
Medical.....			\$555,236.29	\$238,135.39	\$793,371.68
			\$818,290.93	\$731,507.27	\$1,549,798.20
# of Claims	144				
# Open	2	Recovery Amount:	-8,216.58		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2018 - 06/30/2019				
Expense.....		\$46,805.23	\$15,330.85	\$62,136.08
Indemnity.....		\$433,352.82	\$310,919.85	\$744,272.67
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$594,828.11	\$2,347,344.12	\$2,942,172.23
		\$1,074,986.16	\$2,673,594.82	\$3,748,580.98
# of Claims	148			
# Open	3	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$48,534.76	\$3,500.00	\$52,034.76
Indemnity.....		\$262,370.33	\$20,010.73	\$282,381.06
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$325,766.57	\$1,142.59	\$326,909.16
		\$636,671.66	\$24,653.32	\$661,324.98
# of Claims	127			
# Open	1	Recovery Amount:	-6,480.65	
07/01/2020 - 06/30/2021				
Expense.....		\$71,454.31	\$14,081.29	\$85,535.60
Indemnity.....		\$162,226.37	\$27,954.08	\$190,180.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$287,453.64	\$53,703.49	\$341,157.13
		\$521,134.32	\$95,738.86	\$616,873.18
# of Claims	91			
# Open	4	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$12,043.73	\$14,746.67	\$26,790.40
Indemnity.....		\$26,831.36	\$36,698.86	\$63,530.22
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$65,666.99	\$106,061.12	\$171,728.11
		\$104,542.08	\$157,506.65	\$262,048.73
# of Claims	98			
# Open	21	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,087,764.16	\$157,247.08	\$1,245,011.24
Indemnity.....		\$23,786,678.84	\$2,000,859.43	\$25,787,538.27
Legal.....		\$54,122.60	\$8,484.34	\$62,606.94
Medical.....		\$34,697,035.45	\$14,816,649.98	\$49,513,685.43
		\$59,625,601.05	\$16,983,240.83	\$76,608,841.88
# of Claims	9,615			
# Open	77	Recovery Amount:	-160,670.54	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,087,764.16	\$157,247.08	\$1,245,011.24
Indemnity.....		\$23,786,678.84	\$2,000,859.43	\$25,787,538.27
Legal.....		\$54,122.60	\$8,484.34	\$62,606.94
Medical.....		\$34,697,035.45	\$14,816,649.98	\$49,513,685.43
		\$59,625,601.05	\$16,983,240.83	\$76,608,841.88
# of Claims	9,615			
# Open	77	Recovery Amount:	-160,670.54	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$24.00	\$1,976.00	\$2,000.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$58,868.44	\$83,959.76	\$142,828.20
			\$58,892.44	\$85,935.76	\$144,828.20
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$181.82	\$0.00	\$181.82
Indemnity.....			\$2,826.33	\$0.00	\$2,826.33
Legal.....			\$62.45	\$0.00	\$62.45
Medical.....			\$110,815.54	\$0.00	\$110,815.54
			\$113,886.14	\$0.00	\$113,886.14
# of Claims	12				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$144.30	\$100.00	\$244.30
Indemnity.....			\$84,921.17	\$25,188.23	\$110,109.40

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$63,455.85	\$32,748.85	\$96,204.70
			\$148,521.32	\$58,037.08	\$206,558.40
# of Claims	17				
# Open	1	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$134.10	\$0.00	\$134.10
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$7,329.26	\$0.00	\$7,329.26
			\$7,463.36	\$0.00	\$7,463.36
# of Claims	11				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$28.60	\$400.00	\$428.60
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$7,985.90	\$1,721.05	\$9,706.95
			\$8,014.50	\$2,121.05	\$10,135.55
# of Claims	10				
# Open	2	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$775.57	\$2,476.00	\$3,251.57
Indemnity.....			\$97,126.29	\$25,188.23	\$122,314.52
Legal.....			\$62.45	\$0.00	\$62.45
Medical.....			\$322,853.29	\$118,429.66	\$441,282.95
			\$420,817.60	\$146,093.89	\$566,911.49
# of Claims	201				
# Open	4	Recovery Amount:	-430.05		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$775.57	\$2,476.00	\$3,251.57
Indemnity.....		\$97,126.29	\$25,188.23	\$122,314.52
Legal.....		\$62.45	\$0.00	\$62.45
Medical.....		\$322,853.29	\$118,429.66	\$441,282.95
		\$420,817.60	\$146,093.89	\$566,911.49
# of Claims	201			
# Open	4	Recovery Amount:	-430.05	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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835 - PUBLIC & INTERGOVT AFFAIRS, OI

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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$1,104.90</u>	<u>\$0.00</u>	<u>\$1,104.90</u>
# 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
			<u>\$253.36</u>	<u>\$0.00</u>	<u>\$253.36</u>
# 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
			<u>\$1,201.76</u>	<u>\$0.00</u>	<u>\$1,201.76</u>
# 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
			<u>\$36,930.13</u>	<u>\$0.00</u>	<u>\$36,930.13</u>
# 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
			<u>\$380.90</u>	<u>\$0.00</u>	<u>\$380.90</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$814.33	\$3,846.00	\$4,660.33
Indemnity.....			\$26,696.39	\$0.00	\$26,696.39
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$124,455.81	\$114,320.74	\$238,776.55
			\$151,966.53	\$118,166.74	\$270,133.27
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$3,632.35
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,239.50	\$0.00	\$3,239.50
Medical.....			\$42,582.45	\$0.00	\$42,582.45
			\$49,454.30	\$0.00	\$49,454.30
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$4,772.06	\$0.00	\$4,772.06
		\$4,772.06	\$0.00	\$4,772.06
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,536.36	\$3,846.00	\$8,382.36
Indemnity.....		\$47,791.35	\$0.00	\$47,791.35
Legal.....		\$3,239.50	\$0.00	\$3,239.50
Medical.....		\$249,293.12	\$114,320.74	\$363,613.86
		\$304,860.33	\$118,166.74	\$423,027.07
# of Claims	53			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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848 - Virginia Indigent Defense Commissi

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
			<u>\$1,351.75</u>	<u>\$0.00</u>	<u>\$1,351.75</u>
# 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
			<u>\$720.12</u>	<u>\$0.00</u>	<u>\$720.12</u>
# 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
			<u>\$2,063.69</u>	<u>\$0.00</u>	<u>\$2,063.69</u>
# 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
			<u>\$20,689.23</u>	<u>\$0.00</u>	<u>\$20,689.23</u>
# 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
			<u>\$1,142.28</u>	<u>\$0.00</u>	<u>\$1,142.28</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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.....		\$114.54	\$0.00	\$114.54
Indemnity.....		\$48,127.00	\$0.00	\$48,127.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$45,518.67	\$0.00	\$45,518.67
		\$93,760.21	\$0.00	\$93,760.21
# of Claims	4			
# Open	0	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	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$502.75	\$0.00	\$502.75
		\$502.75	\$0.00	\$502.75
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$133.71	\$0.00	\$133.71
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,004.62	\$0.00	\$1,004.62
		\$1,138.33	\$0.00	\$1,138.33
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2021 - 06/30/2022			
Expense.....		\$0.00	\$400.00	\$400.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,022.21	\$1,327.79	\$2,350.00
		\$1,022.21	\$1,727.79	\$2,750.00
# of Claims	8			
# Open	2	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$2,501.93	\$400.00	\$2,901.93
Indemnity.....		\$185,247.53	\$0.00	\$185,247.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$253,363.69	\$1,327.79	\$254,691.48
		\$441,113.15	\$1,727.79	\$442,840.94
# of Claims	99			
# Open	3	Recovery Amount:	-17,932.94	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$2,501.93	\$400.00	\$2,901.93
Indemnity.....		\$185,247.53	\$0.00	\$185,247.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$253,363.69	\$1,327.79	\$254,691.48
		\$441,113.15	\$1,727.79	\$442,840.94
# of Claims	99			
# Open	3	Recovery Amount:	-17,932.94	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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912 - Department of Veterans Services

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2003 - 06/30/2004				
Expense.....		\$13,595.46	\$30.00	\$13,625.46
Indemnity.....		\$277,535.35	\$0.00	\$277,535.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$654,136.84	\$467,400.96	\$1,121,537.80
		<u>\$945,267.65</u>	<u>\$467,430.96</u>	<u>\$1,412,698.61</u>
# 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
		<u>\$21,172.12</u>	<u>\$0.00</u>	<u>\$21,172.12</u>
# of Claims	117			
# Open	0	Recovery Amount:	0.00	
07/01/2005 - 06/30/2006				
Expense.....		\$16,008.45	\$1,960.00	\$17,968.45
Indemnity.....		\$171,120.87	\$0.00	\$171,120.87
Legal.....		\$2,295.00	\$0.00	\$2,295.00
Medical.....		\$589,272.85	\$339,050.41	\$928,323.26
		<u>\$778,697.17</u>	<u>\$341,010.41</u>	<u>\$1,119,707.58</u>
# of Claims	106			
# Open	1	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
		<u>\$557,506.40</u>	<u>\$0.00</u>	<u>\$557,506.40</u>
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$180,702.08	\$214,214.34	\$394,916.42
			\$362,648.72	\$214,214.34	\$576,863.06
# 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.....			\$19,153.63	\$0.00	\$19,153.63
Indemnity.....			\$463,608.31	\$0.00	\$463,608.31
Legal.....			\$1,431.50	\$0.00	\$1,431.50
Medical.....			\$1,077,502.77	\$0.00	\$1,077,502.77
			\$1,561,696.21	\$0.00	\$1,561,696.21
# of Claims	140				
# Open	0	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.....			\$187,576.46	\$76,393.37	\$263,969.83
			\$212,579.80	\$76,393.37	\$288,973.17
# 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.....			\$240,964.13	\$3,486.90	\$244,451.03
Legal.....			\$5,512.50	\$0.00	\$5,512.50

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$177,410.98	\$0.00	\$177,410.98
			\$441,892.85	\$3,486.90	\$445,379.75
# of Claims	154				
# Open	1	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$3,512.85	\$0.00	\$3,512.85
Indemnity.....			\$179,434.90	\$0.00	\$179,434.90
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$164,448.92	\$0.00	\$164,448.92
			\$347,396.67	\$0.00	\$347,396.67
# of Claims	175				
# Open	0	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$6,421.53	\$184.00	\$6,605.53
Indemnity.....			\$80,630.06	\$0.00	\$80,630.06
Legal.....			\$1,079.00	\$0.00	\$1,079.00
Medical.....			\$184,012.02	\$20,074.34	\$204,086.36
			\$272,142.61	\$20,258.34	\$292,400.95
# of Claims	171				
# Open	1	Recovery Amount:	0.00		
	07/01/2015 - 06/30/2016				
Expense.....			\$34,950.49	\$9,883.75	\$44,834.24
Indemnity.....			\$822,054.34	\$60,588.17	\$882,642.51
Legal.....			\$2,373.50	\$0.00	\$2,373.50
Medical.....			\$497,334.63	\$20,612.18	\$517,946.81
			\$1,356,712.96	\$91,084.10	\$1,447,797.06
# of Claims	167				
# Open	1	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.....			\$79,882.52	\$0.00	\$79,882.52
			\$113,000.06	\$0.00	\$113,000.06
# of Claims	139				
# Open	0	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$11,236.64	\$4,064.80	\$15,301.44
Indemnity.....			\$99,537.32	\$0.00	\$99,537.32

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$362,456.18	\$60,911.78	\$423,367.96
			\$473,230.14	\$64,976.58	\$538,206.72
# of Claims	122				
# Open	1	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$402.39	\$0.00	\$402.39
Indemnity.....			\$32,385.43	\$0.00	\$32,385.43
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$63,829.83	\$0.00	\$63,829.83
			\$96,617.65	\$0.00	\$96,617.65
# of Claims	70				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$3,754.49	\$0.00	\$3,754.49
Indemnity.....			\$63,932.86	\$0.00	\$63,932.86
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$124,526.67	\$0.00	\$124,526.67
			\$192,214.02	\$0.00	\$192,214.02
# of Claims	100				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$463.23	\$322.80	\$786.03
Indemnity.....			\$18,749.16	\$6,345.72	\$25,094.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$33,195.08	\$24,639.19	\$57,834.27
			\$52,407.47	\$31,307.71	\$83,715.18
# of Claims	63				
# Open	2	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$1,420.19	\$8,291.20	\$9,711.39
Indemnity.....			\$27,259.08	\$41,346.95	\$68,606.03
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$18,963.78	\$127,570.96	\$146,534.74
			\$47,643.05	\$177,209.11	\$224,852.16
# of Claims	65				
# Open	11	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$160,401.21	\$24,736.55	\$185,137.76
Indemnity.....			\$2,989,292.00	\$111,767.74	\$3,101,059.74

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$160,401.21	\$24,736.55	\$185,137.76
Indemnity.....		\$2,989,292.00	\$111,767.74	\$3,101,059.74
Legal.....		\$12,691.50	\$0.00	\$12,691.50
Medical.....		\$5,414,053.09	\$1,380,549.32	\$6,794,602.41
		\$8,576,437.80	\$1,517,053.61	\$10,093,491.41
# of Claims	2,320			
# Open	23	Recovery Amount:	-388.02	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$824.35</u>	<u>\$0.00</u>	<u>\$824.35</u>
# 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
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
# 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
		<u>\$824.35</u>	<u>\$0.00</u>	<u>\$824.35</u>
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	
07/01/2019 - 06/30/2020				
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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<u>\$298.13</u>	<u>\$0.00</u>	<u>\$298.13</u>
# 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
			<u>\$4,848.84</u>	<u>\$0.00</u>	<u>\$4,848.84</u>
# 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
			<u>\$4,480.15</u>	<u>\$0.00</u>	<u>\$4,480.15</u>
# 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
			<u>\$252.25</u>	<u>\$0.00</u>	<u>\$252.25</u>
# 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
			<u>\$2,697.86</u>	<u>\$0.00</u>	<u>\$2,697.86</u>

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$7,637.05	\$0.00	\$7,637.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$42,939.64	\$19,982.11	\$62,921.75
			\$50,584.69	\$19,982.11	\$70,566.80
# of Claims	2				
# 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.....			\$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				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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.....		\$66,173.20	\$0.00	\$66,173.20
		\$102,299.55	\$0.00	\$102,299.55
# 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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,405.39	\$0.00	\$1,405.39
		\$1,413.39	\$0.00	\$1,413.39
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$741.97	\$0.00	\$741.97
		\$741.97	\$0.00	\$741.97
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$200.00	\$200.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$270.00	\$6,395.32	\$6,665.32
		\$270.00	\$6,595.32	\$6,865.32
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$538.13	\$200.00	\$738.13
Indemnity.....		\$49,771.52	\$0.00	\$49,771.52
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$158,942.56	\$26,377.43	\$185,319.99
		\$209,252.21	\$26,577.43	\$235,829.64
# of Claims	103			
# Open	2	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$538.13	\$200.00	\$738.13
Indemnity.....		\$49,771.52	\$0.00	\$49,771.52
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$158,942.56	\$26,377.43	\$185,319.99
		\$209,252.21	\$26,577.43	\$235,829.64
# of Claims	103			
# Open	2	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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		
07/01/2020 - 06/30/2021					
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		
07/01/2021 - 06/30/2022					
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.....			\$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	5				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$21,520.51	\$0.00	\$21,520.51
			\$38,390.28	\$0.00	\$38,390.28
# 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.....			\$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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$500.00	\$5,325.21

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$143,689.99	\$0.00	\$143,689.99
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$604,102.44	\$327,878.13	\$931,980.57
			\$752,617.64	\$328,378.13	\$1,080,995.77
# 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	\$0.00	\$525.79
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$82,135.72	\$0.00	\$82,135.72
			\$82,661.51	\$0.00	\$82,661.51
# of Claims	7				
# Open	0	Recovery Amount:	-33,679.10		
	07/01/2014 - 06/30/2015				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<hr/>		
		\$10,799.91	\$0.00	\$10,799.91
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$202.00	\$1,926.00	\$2,128.00
Indemnity.....		\$19,119.64	\$0.00	\$19,119.64
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$79,889.13	\$73,849.48	\$153,738.61
		<hr/>		
		\$99,210.77	\$75,775.48	\$174,986.25
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$1,428.37	\$0.00	\$1,428.37
Indemnity.....		\$54,562.93	\$0.00	\$54,562.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$57,967.84	\$0.00	\$57,967.84
		<hr/>		
		\$113,959.14	\$0.00	\$113,959.14
# of Claims	8			
# Open	0	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.....		\$2,871.29	\$0.00	\$2,871.29
		<hr/>		
		\$3,030.98	\$0.00	\$3,030.98
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$92.78	\$57.22	\$150.00
Indemnity.....		\$8,026.57	\$0.00	\$8,026.57
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,532.12	\$5,593.72	\$15,125.84
		<hr/>		
		\$17,651.47	\$5,650.94	\$23,302.41
# of Claims	2			
# Open	1	Recovery Amount:	-14,234.93	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$188.88	\$0.00	\$188.88
Indemnity.....		\$176.77	\$0.00	\$176.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,456.11	\$0.00	\$8,456.11
		\$8,821.76	\$0.00	\$8,821.76
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$45.00	\$155.00	\$200.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,202.86	\$11,068.08	\$20,270.94
		\$9,247.86	\$11,223.08	\$20,470.94
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$8,560.05	\$2,638.22	\$11,198.27
Indemnity.....		\$259,847.95	\$0.00	\$259,847.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,058,763.90	\$418,389.41	\$1,477,153.31
		\$1,327,171.90	\$421,027.63	\$1,748,199.53
# of Claims	112			
# Open	4	Recovery Amount:	-48,319.03	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$8,560.05	\$2,638.22	\$11,198.27
Indemnity.....		\$259,847.95	\$0.00	\$259,847.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,058,763.90	\$418,389.41	\$1,477,153.31
		\$1,327,171.90	\$421,027.63	\$1,748,199.53
# of Claims	112			
# Open	4	Recovery Amount:	-48,319.03	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....		\$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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$621.70	\$352.00	\$973.70
Indemnity.....		\$134,910.86	\$96,484.72	\$231,395.58
Legal.....		\$623.00	\$0.00	\$623.00
Medical.....		\$181,108.02	\$171,651.72	\$352,759.74
		\$317,263.58	\$268,488.44	\$585,752.02
# of Claims	12			
# Open	1	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.....		\$96.58	\$0.00	\$96.58
Indemnity.....		\$9,096.65	\$0.00	\$9,096.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,256.71	\$0.00	\$9,256.71
		\$18,449.94	\$0.00	\$18,449.94
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$69.00	\$0.00	\$69.00
Indemnity.....		\$890.69	\$0.00	\$890.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,400.01	\$0.00	\$2,400.01
		\$3,359.70	\$0.00	\$3,359.70
# of Claims	5			

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$320.08	\$0.00	\$320.08
Indemnity.....			\$679.66	\$0.00	\$679.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$8,144.41	\$0.00	\$8,144.41
			\$9,144.15	\$0.00	\$9,144.15
# of Claims	9				
# Open	0	Recovery Amount:	0.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$49.40	\$0.00	\$49.40
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$5,049.80	\$0.00	\$5,049.80
			\$5,099.20	\$0.00	\$5,099.20
# of Claims	5				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$1,916.84	\$352.00	\$2,268.84
Indemnity.....			\$386,658.20	\$96,484.72	\$483,142.92
Legal.....			\$3,738.08	\$0.00	\$3,738.08
Medical.....			\$614,883.80	\$171,651.72	\$786,535.52
			\$1,007,196.92	\$268,488.44	\$1,275,685.36
# of Claims	240				
# Open	2	Recovery Amount:	-353.56		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,916.84	\$352.00	\$2,268.84
Indemnity.....		\$386,658.20	\$96,484.72	\$483,142.92
Legal.....		\$3,738.08	\$0.00	\$3,738.08
Medical.....		\$614,883.80	\$171,651.72	\$786,535.52
		\$1,007,196.92	\$268,488.44	\$1,275,685.36
# of Claims	240			
# Open	2	Recovery Amount:	-353.56	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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962 - EMPLOYMENT DISPUTE RESOLUTION

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.....		\$25,624.56	\$1,992.00	\$27,616.56
Indemnity.....		\$409,412.54	\$0.00	\$409,412.54
Legal.....		\$1,407.50	\$0.00	\$1,407.50
Medical.....		\$136,616.84	\$38,443.29	\$175,060.13
		\$573,061.44	\$40,435.29	\$613,496.73
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$25,624.56	\$1,992.00	\$27,616.56
Indemnity.....			\$409,870.81	\$0.00	\$409,870.81
Legal.....			\$1,407.50	\$0.00	\$1,407.50
Medical.....			\$137,919.24	\$38,443.29	\$176,362.53
			\$574,822.11	\$40,435.29	\$615,257.40
# of Claims	9				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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
		<u>\$2,470.29</u>	<u>\$0.00</u>	<u>\$2,470.29</u>
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$54.05	\$0.00	\$54.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<u>\$54.05</u>	<u>\$0.00</u>	<u>\$54.05</u>
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$54.05	\$0.00	\$54.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,470.29	\$0.00	\$2,470.29
		<u>\$2,524.34</u>	<u>\$0.00</u>	<u>\$2,524.34</u>
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$949.00	\$208.00	\$1,157.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$72,765.02	\$17,000.00	\$89,765.02
			\$73,714.02	\$17,208.00	\$90,922.02
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$263.59	\$0.00	\$263.59
			\$263.59	\$0.00	\$263.59
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2019 - 06/30/2020				
Expense.....			\$52.80	\$0.00	\$52.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,135.89	\$0.00	\$2,135.89
			\$2,188.69	\$0.00	\$2,188.69
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$47.80	\$0.00	\$47.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$780.01	\$0.00	\$780.01
			\$827.81	\$0.00	\$827.81
# of Claims	3				
# Open	0	Recovery Amount:	-780.01		
	07/01/2021 - 06/30/2022				
Expense.....			\$25.40	\$0.00	\$25.40
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$25.40	\$0.00	\$25.40
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$1,195.08	\$208.00	\$1,403.08
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$137,490.84	\$17,000.00	\$154,490.84
			\$138,685.92	\$17,208.00	\$155,893.92
# of Claims	81				
# Open	1	Recovery Amount:	-11,001.60		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$1,195.08	\$208.00	\$1,403.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$137,490.84	\$17,000.00	\$154,490.84
		\$138,685.92	\$17,208.00	\$155,893.92
# of Claims	81			
# Open	1	Recovery Amount:	-11,001.60	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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999 - Virginia Alcoholic Beverage Control

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1986 - 06/30/1987				
Expense.....		\$15,749.07	\$72.50	\$15,821.57
Indemnity.....		\$241,254.60	\$0.00	\$241,254.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$143,195.17	\$58,715.64	\$201,910.81
		\$400,198.84	\$58,788.14	\$458,986.98
# of Claims	144			
# Open	1	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.....		\$18,509.50	\$0.00	\$18,509.50
Indemnity.....		\$906,562.82	\$0.00	\$906,562.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$361,660.38	\$0.00	\$361,660.38
		\$1,286,732.70	\$0.00	\$1,286,732.70
# of Claims	178			
# Open	0	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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$9,206.17	\$548.00	\$9,754.17
Indemnity.....			\$585,139.35	\$0.00	\$585,139.35
Legal.....			\$2,942.00	\$0.00	\$2,942.00
Medical.....			\$1,050,967.18	\$157,922.89	\$1,208,890.07
			\$1,648,254.70	\$158,470.89	\$1,806,725.59
# of Claims	135				
# Open	2	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$4,158.23	\$0.00	\$4,158.23
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
			\$1,233,819.67	\$0.00	\$1,233,819.67
# of Claims	163				
# Open	0	Recovery Amount:	-1,997.09		
	07/01/1993 - 06/30/1994				
Expense.....			\$2,932.93	\$0.00	\$2,932.93
Indemnity.....			\$246,481.44	\$0.00	\$246,481.44
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$294,862.52	\$0.00	\$294,862.52
			\$544,276.89	\$0.00	\$544,276.89
# of Claims	139				
# Open	0	Recovery Amount:	-4,516.73		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,026.31	\$216.00	\$1,242.31
Indemnity.....			\$861,614.29	\$0.00	\$861,614.29
Legal.....			\$17.00	\$0.00	\$17.00
Medical.....			\$537,698.27	\$110,970.38	\$648,668.65
			\$1,400,355.87	\$111,186.38	\$1,511,542.25
# 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

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$21,158.17	\$1,748.46	\$22,906.63
Indemnity.....			\$699,304.92	\$0.00	\$699,304.92

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$399,618.17	\$23,992.38	\$423,610.55
			\$1,120,081.26	\$25,740.84	\$1,145,822.10
# of Claims	100				
# Open	1	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.....			\$17,761.36	\$8.00	\$17,769.36
Indemnity.....			\$548,540.89	\$0.00	\$548,540.89
Legal.....			\$2,175.34	\$0.00	\$2,175.34
Medical.....			\$947,769.29	\$51,435.45	\$999,204.74
			\$1,516,246.88	\$51,443.45	\$1,567,690.33
# of Claims	154				
# Open	1	Recovery Amount:	-27,462.71		
	07/01/2003 - 06/30/2004				
Expense.....			\$17,603.27	\$0.00	\$17,603.27
Indemnity.....			\$435,928.77	\$0.00	\$435,928.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$443,363.55	\$0.00	\$443,363.55
			\$896,895.59	\$0.00	\$896,895.59
# of Claims	142				
# Open	0	Recovery Amount:	-67,904.13		
	07/01/2004 - 06/30/2005				
Expense.....			\$55,054.24	\$0.00	\$55,054.24
Indemnity.....			\$1,271,175.16	\$0.00	\$1,271,175.16
Legal.....			\$9,646.26	\$0.00	\$9,646.26
Medical.....			\$1,414,026.21	\$667,209.73	\$2,081,235.94
			\$2,749,901.87	\$667,209.73	\$3,417,111.60
# of Claims	148				
# Open	1	Recovery Amount:	-32,829.15		
	07/01/2005 - 06/30/2006				
Expense.....			\$53,932.78	\$267.92	\$54,200.70

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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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.....			\$1,640,301.01	\$839,765.27	\$2,480,066.28
			\$2,811,140.86	\$840,033.19	\$3,651,174.05
# of Claims	137				
# Open	2	Recovery Amount:	-14,630.51		
	07/01/2006 - 06/30/2007				
Expense.....			\$21,012.17	\$0.00	\$21,012.17
Indemnity.....			\$199,824.24	\$0.00	\$199,824.24
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$206,521.18	\$0.00	\$206,521.18
			\$427,357.59	\$0.00	\$427,357.59
# of Claims	129				
# Open	0	Recovery Amount:	-1,500.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$27,949.49	\$1,000.00	\$28,949.49
Indemnity.....			\$351,164.43	\$0.00	\$351,164.43
Legal.....			\$54.00	\$0.00	\$54.00
Medical.....			\$468,903.83	\$21,361.01	\$490,264.84
			\$848,071.75	\$22,361.01	\$870,432.76
# of Claims	114				
# Open	1	Recovery Amount:	-266.60		
	07/01/2008 - 06/30/2009				
Expense.....			\$19,311.44	\$99.68	\$19,411.12
Indemnity.....			\$299,332.05	\$0.00	\$299,332.05
Legal.....			\$66.00	\$0.00	\$66.00
Medical.....			\$807,101.66	\$795,202.55	\$1,602,304.21
			\$1,125,811.15	\$795,302.23	\$1,921,113.38
# of Claims	97				
# Open	3	Recovery Amount:	-6,626.90		
	07/01/2009 - 06/30/2010				
Expense.....			\$144.25	\$0.00	\$144.25
Indemnity.....			\$40,693.80	\$0.00	\$40,693.80
Legal.....			\$493.79	\$0.00	\$493.79
Medical.....			\$243,442.68	\$0.00	\$243,442.68
			\$284,774.52	\$0.00	\$284,774.52
# of Claims	100				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$33,819.99	\$0.00	\$33,819.99
Indemnity.....		\$447,824.21	\$0.00	\$447,824.21
Legal.....		\$1,900.50	\$0.00	\$1,900.50
Medical.....		\$359,778.35	\$0.00	\$359,778.35
		<hr/>		
		\$843,323.05	\$0.00	\$843,323.05
# of Claims	89			
# Open	0	Recovery Amount:	-821.67	
	07/01/2011 - 06/30/2012			
Expense.....		\$10,112.49	\$9,548.07	\$19,660.56
Indemnity.....		\$217,886.07	\$0.00	\$217,886.07
Legal.....		\$550.00	\$0.00	\$550.00
Medical.....		\$746,525.31	\$787,995.52	\$1,534,520.83
		<hr/>		
		\$975,073.87	\$797,543.59	\$1,772,617.46
# of Claims	99			
# Open	1	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$46,848.37	\$9,474.55	\$56,322.92
Indemnity.....		\$480,330.60	\$15,500.09	\$495,830.69
Legal.....		\$3,088.50	\$1,497.50	\$4,586.00
Medical.....		\$772,605.91	\$352,320.36	\$1,124,926.27
		<hr/>		
		\$1,302,873.38	\$378,792.50	\$1,681,665.88
# of Claims	113			
# Open	4	Recovery Amount:	-3,585.19	
	07/01/2013 - 06/30/2014			
Expense.....		\$41,836.10	\$1,460.88	\$43,296.98
Indemnity.....		\$312,008.26	\$29,695.38	\$341,703.64
Legal.....		\$1,057.50	\$0.00	\$1,057.50
Medical.....		\$478,316.75	\$13,100.05	\$491,416.80
		<hr/>		
		\$833,218.61	\$44,256.31	\$877,474.92
# of Claims	111			
# Open	2	Recovery Amount:	-158,308.52	
	07/01/2014 - 06/30/2015			
Expense.....		\$17,599.47	\$16,184.11	\$33,783.58
Indemnity.....		\$192,750.93	\$40,993.56	\$233,744.49
Legal.....		\$245.50	\$2,754.50	\$3,000.00
Medical.....		\$710,186.24	\$1,859,505.77	\$2,569,692.01
		<hr/>		
		\$920,782.14	\$1,919,437.94	\$2,840,220.08
# of Claims	120			
# Open	2	Recovery Amount:	-38,577.46	

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$5,463.15	\$0.00	\$5,463.15
Indemnity.....			\$142,382.73	\$0.00	\$142,382.73
Legal.....			\$1,876.00	\$0.00	\$1,876.00
Medical.....			\$374,700.77	\$0.00	\$374,700.77
			\$524,422.65	\$0.00	\$524,422.65
# of Claims	119				
# Open	0	Recovery Amount:	-1,601.30		
07/01/2016 - 06/30/2017					
Expense.....			\$6,992.39	\$2,897.52	\$9,889.91
Indemnity.....			\$341,578.77	\$138,221.41	\$479,800.18
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$321,010.77	\$58,655.90	\$379,666.67
			\$669,581.93	\$199,774.83	\$869,356.76
# of Claims	101				
# Open	5	Recovery Amount:	-1,401.63		
07/01/2017 - 06/30/2018					
Expense.....			\$19,363.45	\$5,509.59	\$24,873.04
Indemnity.....			\$203,433.72	\$160,338.06	\$363,771.78
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$343,228.23	\$296,802.44	\$640,030.67
			\$566,025.40	\$462,650.09	\$1,028,675.49
# of Claims	106				
# Open	3	Recovery Amount:	-5,268.45		
07/01/2018 - 06/30/2019					
Expense.....			\$9,221.18	\$4,786.40	\$14,007.58
Indemnity.....			\$150,818.15	\$38,929.69	\$189,747.84
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$218,047.28	\$222,557.69	\$440,604.97
			\$378,086.61	\$266,273.78	\$644,360.39
# of Claims	89				
# Open	2	Recovery Amount:	-26,822.95		
07/01/2019 - 06/30/2020					
Expense.....			\$9,143.01	\$9,489.04	\$18,632.05
Indemnity.....			\$85,760.48	\$12,989.19	\$98,749.67
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$105,122.13	\$59,299.43	\$164,421.56
			\$200,025.62	\$81,777.66	\$281,803.28
# of Claims	102				

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	4	Recovery Amount:	-335.62		
	07/01/2020 - 06/30/2021				
Expense.....			\$7,344.28	\$6,155.41	\$13,499.69
Indemnity.....			\$108,824.19	\$34,455.52	\$143,279.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$250,584.58	\$179,048.68	\$429,633.26
			\$366,753.05	\$219,659.61	\$586,412.66
# of Claims	123				
# Open	6	Recovery Amount:	-19,930.00		
	07/01/2021 - 06/30/2022				
Expense.....			\$4,440.57	\$6,255.30	\$10,695.87
Indemnity.....			\$34,311.01	\$41,969.98	\$76,280.99
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$43,395.22	\$133,929.03	\$177,324.25
			\$82,146.80	\$182,154.31	\$264,301.11
# of Claims	111				
# Open	26	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$697,444.50	\$75,721.43	\$773,165.93
Indemnity.....			\$13,971,027.91	\$513,092.88	\$14,484,120.79
Legal.....			\$29,043.17	\$4,252.00	\$33,295.17
Medical.....			\$15,816,705.52	\$6,689,790.17	\$22,506,495.69
			\$30,514,221.10	\$7,282,856.48	\$37,797,077.58
# of Claims	4,454				
# Open	68	Recovery Amount:	-457,194.93		

Policy Cost Summary

As Of: 06/30/2022

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2022

Payments, Recoveries, Reserves as of: 06/30/2022

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Grand Totals

Expense.....		\$697,444.50	\$75,721.43	\$773,165.93
Indemnity.....		\$13,971,027.91	\$513,092.88	\$14,484,120.79
Legal.....		\$29,043.17	\$4,252.00	\$33,295.17
Medical.....		\$15,816,705.52	\$6,689,790.17	\$22,506,495.69
		\$30,514,221.10	\$7,282,856.48	\$37,797,077.58
# of Claims	4,454			
# Open	68	Recovery Amount:	-457,194.93	