



Policy Cost Summary

As Of: 06/30/2022

Medical Only ; Medical Only - Complex ; Medical Only - Minor

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

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

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1973 - 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	
	07/01/1984 - 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.....		\$179.84	\$0.00	\$179.84
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,052,997.87	\$0.00	\$1,052,997.87
		\$1,053,177.71	\$0.00	\$1,053,177.71
# of Claims	10,655			
# Open	0	Recovery Amount:	-16,791.97	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,514.08	\$0.00	\$2,514.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,218,187.52	\$0.00	\$1,218,187.52
		\$1,220,701.60	\$0.00	\$1,220,701.60
# of Claims	11,069			
# Open	0	Recovery Amount:	-16,932.64	
	07/01/1988 - 06/30/1989			
Expense.....		\$15,600.71	\$35.00	\$15,635.71
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,913,572.86	\$507,591.46	\$2,421,164.32



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,929,173.57	\$507,626.46	\$2,436,800.03
# of Claims	10,888				
# Open	1	Recovery Amount:	-30,749.97		
	07/01/1989 - 06/30/1990				
Expense.....			\$9,488.20	\$977.50	\$10,465.70
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,665,929.37	\$47,779.91	\$1,713,709.28
			\$1,675,417.57	\$48,757.41	\$1,724,174.98
# of Claims	8,190				
# Open	1	Recovery Amount:	-6,793.21		
	07/01/1990 - 06/30/1991				
Expense.....			\$6,367.12	\$5,056.23	\$11,423.35
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,663,213.18	\$36,849.73	\$1,700,062.91
			\$1,669,580.30	\$41,905.96	\$1,711,486.26
# of Claims	8,345				
# Open	3	Recovery Amount:	-8,345.34		
	07/01/1991 - 06/30/1992				
Expense.....			\$5,893.80	\$10,198.13	\$16,091.93
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,155,014.93	\$120,042.31	\$2,275,057.24
			\$2,160,908.73	\$130,240.44	\$2,291,149.17
# of Claims	9,171				
# Open	2	Recovery Amount:	-290.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$1.79	\$0.00	\$1.79
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,914,683.02	\$0.00	\$1,914,683.02
			\$1,914,684.81	\$0.00	\$1,914,684.81
# of Claims	9,159				
# Open	0	Recovery Amount:	-24,563.55		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,616.19	\$254.04	\$3,870.23
Indemnity.....			\$0.00	\$0.00	\$0.00



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

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,702,222.61	\$230,421.71	\$2,932,644.32
			\$2,705,838.80	\$230,675.75	\$2,936,514.55
# of Claims	9,386				
# Open	2	Recovery Amount:	-45,010.77		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,872.99	\$500.81	\$3,373.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$187.00	\$0.00	\$187.00
Medical.....			\$2,121,788.70	\$73,462.55	\$2,195,251.25
			\$2,124,848.69	\$73,963.36	\$2,198,812.05
# of Claims	8,336				
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,892.41	\$928.00	\$8,820.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$19.50	\$0.00	\$19.50
Medical.....			\$2,700,027.12	\$542,260.08	\$3,242,287.20
			\$2,707,939.03	\$543,188.08	\$3,251,127.11
# of Claims	7,843				
# Open	3	Recovery Amount:	-9,698.17		
	07/01/1996 - 06/30/1997				
Expense.....			\$2,554.38	\$1,072.00	\$3,626.38
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,476.63	\$0.00	\$3,476.63
Medical.....			\$3,199,836.02	\$348,414.70	\$3,548,250.72
			\$3,205,867.03	\$349,486.70	\$3,555,353.73
# of Claims	7,879				
# Open	3	Recovery Amount:	-19,159.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$7,744.25	\$12.00	\$7,756.25
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,605,030.27	\$400,278.74	\$3,005,309.01
			\$2,612,774.52	\$400,290.74	\$3,013,065.26
# of Claims	7,827				
# Open	2	Recovery Amount:	-28,360.31		
	07/01/1998 - 06/30/1999				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$1,936.59	\$0.00	\$1,936.59
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$300.00	\$0.00	\$300.00
Medical.....			\$2,035,245.23	\$75,535.07	\$2,110,780.30
			\$2,037,481.82	\$75,535.07	\$2,113,016.89
# of Claims	7,849				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1999 - 06/30/2000				
Expense.....			\$2,210.15	\$2,174.91	\$4,385.06
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,095,582.32	\$347,536.12	\$3,443,118.44
			\$3,097,792.47	\$349,711.03	\$3,447,503.50
# of Claims	8,514				
# Open	3	Recovery Amount:	-50,077.42		
	07/01/2000 - 06/30/2001				
Expense.....			\$5,874.16	\$4,313.52	\$10,187.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,393,881.75	\$650,222.49	\$4,044,104.24
			\$3,399,755.91	\$654,536.01	\$4,054,291.92
# of Claims	8,090				
# Open	4	Recovery Amount:	-50,992.20		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,927.79	\$55.30	\$2,983.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$2,523,122.22	\$32,081.98	\$2,555,204.20
			\$2,529,971.49	\$32,137.28	\$2,562,108.77
# of Claims	6,561				
# Open	2	Recovery Amount:	-28,786.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$4,922.94	\$67,761.40	\$72,684.34
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$186.65	\$0.00	\$186.65
Medical.....			\$3,439,824.40	\$790,756.60	\$4,230,581.00
			\$3,444,933.99	\$858,518.00	\$4,303,451.99
# of Claims	5,979				

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	4	Recovery Amount:	-58,324.16		
	07/01/2003 - 06/30/2004				
Expense.....			\$13,169.27	\$5,279.96	\$18,449.23
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,400.63	\$4,676.00	\$6,076.63
Medical.....			\$2,622,129.75	\$187,598.57	\$2,809,728.32
			<hr/>	<hr/>	<hr/>
			\$2,636,699.65	\$197,554.53	\$2,834,254.18
# of Claims	5,932				
# Open	5	Recovery Amount:	-66,012.81		
	07/01/2004 - 06/30/2005				
Expense.....			\$8,110.65	\$476.98	\$8,587.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$14,788.04	\$0.00	\$14,788.04
Medical.....			\$2,168,795.11	\$117,561.02	\$2,286,356.13
			<hr/>	<hr/>	<hr/>
			\$2,191,693.80	\$118,038.00	\$2,309,731.80
# of Claims	5,411				
# Open	4	Recovery Amount:	-81,831.90		
	07/01/2005 - 06/30/2006				
Expense.....			\$10,787.82	\$2,275.40	\$13,063.22
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,313,386.68	\$551,985.48	\$3,865,372.16
			<hr/>	<hr/>	<hr/>
			\$3,324,174.50	\$554,260.88	\$3,878,435.38
# of Claims	5,589				
# Open	3	Recovery Amount:	-68,829.77		
	07/01/2006 - 06/30/2007				
Expense.....			\$18,362.67	\$7,964.74	\$26,327.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,671.50	\$1,222.50	\$4,894.00
Medical.....			\$3,128,705.76	\$682,779.45	\$3,811,485.21
			<hr/>	<hr/>	<hr/>
			\$3,150,739.93	\$691,966.69	\$3,842,706.62
# of Claims	5,467				
# Open	7	Recovery Amount:	-76,861.02		
	07/01/2007 - 06/30/2008				
Expense.....			\$13,165.53	\$4,350.61	\$17,516.14
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$596.50	\$0.00	\$596.50
Medical.....			\$2,887,272.71	\$280,682.90	\$3,167,955.61
			<hr/>	<hr/>	<hr/>



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,901,034.74	\$285,033.51	\$3,186,068.25
# of Claims	5,176				
# Open	4	Recovery Amount:	-79,206.87		
	07/01/2008 - 06/30/2009				
Expense.....			\$11,592.63	\$0.00	\$11,592.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$980.00	\$0.00	\$980.00
Medical.....			\$3,199,311.93	\$847,192.08	\$4,046,504.01
			\$3,211,884.56	\$847,192.08	\$4,059,076.64
# of Claims	4,296				
# Open	2	Recovery Amount:	-77,827.83		
	07/01/2009 - 06/30/2010				
Expense.....			\$9,771.43	\$382.98	\$10,154.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,036.00	\$0.00	\$1,036.00
Medical.....			\$3,729,331.07	\$828,455.22	\$4,557,786.29
			\$3,740,138.50	\$828,838.20	\$4,568,976.70
# of Claims	4,160				
# Open	7	Recovery Amount:	-127,521.04		
	07/01/2010 - 06/30/2011				
Expense.....			\$6,867.25	\$649.67	\$7,516.92
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$850.00	\$1,000.00	\$1,850.00
Medical.....			\$3,748,294.87	\$800,381.26	\$4,548,676.13
			\$3,756,012.12	\$802,030.93	\$4,558,043.05
# of Claims	4,320				
# Open	11	Recovery Amount:	-138,964.39		
	07/01/2011 - 06/30/2012				
Expense.....			\$17,663.71	\$33,744.24	\$51,407.95
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,999.00	\$0.00	\$2,999.00
Medical.....			\$3,710,424.16	\$594,073.39	\$4,304,497.55
			\$3,731,086.87	\$627,817.63	\$4,358,904.50
# of Claims	4,215				
# Open	3	Recovery Amount:	-110,402.01		
	07/01/2012 - 06/30/2013				
Expense.....			\$17,636.49	\$37,771.15	\$55,407.64
Indemnity.....			\$0.00	\$0.00	\$0.00



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$3,706.38	\$0.00	\$3,706.38
Medical.....			\$3,422,670.38	\$559,989.91	\$3,982,660.29
			\$3,444,013.25	\$597,761.06	\$4,041,774.31
# of Claims	4,025				
# Open	6	Recovery Amount:	-106,264.50		
	07/01/2013 - 06/30/2014				
Expense.....			\$11,967.92	\$2,146.00	\$14,113.92
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,477,846.19	\$265,663.88	\$3,743,510.07
			\$3,489,814.11	\$267,809.88	\$3,757,623.99
# of Claims	3,904				
# Open	7	Recovery Amount:	-81,634.09		
	07/01/2014 - 06/30/2015				
Expense.....			\$11,315.64	\$4,141.74	\$15,457.38
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$996.75	\$0.00	\$996.75
Medical.....			\$3,863,185.58	\$509,600.15	\$4,372,785.73
			\$3,875,497.97	\$513,741.89	\$4,389,239.86
# of Claims	3,783				
# Open	7	Recovery Amount:	-148,744.16		
	07/01/2015 - 06/30/2016				
Expense.....			\$10,208.77	\$62.07	\$10,270.84
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,075.50	\$0.00	\$3,075.50
Medical.....			\$3,367,122.15	\$353,430.58	\$3,720,552.73
			\$3,380,406.42	\$353,492.65	\$3,733,899.07
# of Claims	3,635				
# Open	7	Recovery Amount:	-113,048.44		
	07/01/2016 - 06/30/2017				
Expense.....			\$19,075.18	\$3,094.42	\$22,169.60
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$613.50	\$0.00	\$613.50
Medical.....			\$3,502,243.42	\$410,399.67	\$3,912,643.09
			\$3,521,932.10	\$413,494.09	\$3,935,426.19
# of Claims	3,311				
# Open	13	Recovery Amount:	-104,518.79		
	07/01/2017 - 06/30/2018				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$21,117.80	\$4,141.00	\$25,258.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,249,338.91	\$140,397.37	\$3,389,736.28
			\$3,270,456.71	\$144,538.37	\$3,414,995.08
# of Claims	3,290				
# Open	11	Recovery Amount:	-108,469.10		
	07/01/2018 - 06/30/2019				
Expense.....			\$32,690.50	\$1,071.54	\$33,762.04
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,052,582.82	\$121,714.97	\$3,174,297.79
			\$3,085,273.32	\$122,786.51	\$3,208,059.83
# of Claims	3,005				
# Open	10	Recovery Amount:	-112,494.86		
	07/01/2019 - 06/30/2020				
Expense.....			\$33,983.13	\$3,169.49	\$37,152.62
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$4,809.25	\$0.00	\$4,809.25
Medical.....			\$2,449,777.32	\$188,905.78	\$2,638,683.10
			\$2,488,569.70	\$192,075.27	\$2,680,644.97
# of Claims	2,705				
# Open	22	Recovery Amount:	-98,519.33		
	07/01/2020 - 06/30/2021				
Expense.....			\$29,146.87	\$4,970.11	\$34,116.98
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$4,204.87	\$5,795.13	\$10,000.00
Medical.....			\$2,011,221.89	\$146,114.24	\$2,157,336.13
			\$2,044,573.63	\$156,879.48	\$2,201,453.11
# of Claims	2,203				
# Open	50	Recovery Amount:	-36,066.03		
	07/01/2021 - 06/30/2022				
Expense.....			\$20,414.89	\$45,515.19	\$65,930.08
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,476,707.11	\$1,609,933.99	\$3,086,641.10
			\$1,497,122.00	\$1,655,449.18	\$3,152,571.18
# of Claims	2,184				



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Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	526	Recovery Amount:	-5,772.61		
Grand Totals					
Expense.....			\$399,713.54	\$254,546.13	\$654,259.67
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$51,819.18	\$12,693.63	\$64,512.81
Medical.....			\$97,780,507.20	\$13,400,093.36	\$111,180,600.56
			\$98,232,039.92	\$13,667,333.12	\$111,899,373.04
# of Claims	222,354				
# Open	737	Recovery Amount:	-2,200,108.02		



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Grand Totals

Expense.....		\$399,713.54	\$254,546.13	\$654,259.67
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$51,819.18	\$12,693.63	\$64,512.81
Medical.....		\$97,780,507.20	\$13,400,093.36	\$111,180,600.56
		\$98,232,039.92	\$13,667,333.12	\$111,899,373.04
# of Claims	222,354			
# Open	737	Recovery Amount:	-2,200,108.02	