



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$20,637.99	\$0.00	\$20,637.99
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$207.50	\$0.00	\$207.50
		\$207.50	\$0.00	\$207.50
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$263.40	\$0.00	\$263.40
		\$263.40	\$0.00	\$263.40
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00



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Payments, Recoveries, Reserves as of: 06/30/2018

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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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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

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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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Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$66.50	\$0.00	\$66.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,468.35	\$0.00	\$6,468.35
		\$6,534.85	\$0.00	\$6,534.85
# 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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Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$0.00	\$10,892.18	\$10,892.18
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$115,053.84	\$128,397.65	\$243,451.49
			\$115,061.84	\$139,289.83	\$254,351.67
# of Claims	1				
# Open	1	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		
<b>Grand Totals</b>					
Expense.....			\$392.56	\$0.00	\$392.56
Indemnity.....			\$25,023.23	\$10,892.18	\$35,915.41
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$169,804.12	\$128,397.65	\$298,201.77
			\$195,219.91	\$139,289.83	\$334,509.74
# of Claims	85				
# Open	1	Recovery Amount:	-3,504.13		



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Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$392.56	\$0.00	\$392.56
Indemnity.....		\$25,023.23	\$10,892.18	\$35,915.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$169,804.12	\$128,397.65	\$298,201.77
		\$195,219.91	\$139,289.83	\$334,509.74
# of Claims	85			
# Open	1	Recovery Amount:	-3,504.13	



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Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 101 - HOUSE OF DELEGATES

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





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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



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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.....			\$4,331.27	\$2,668.73	\$7,000.00
			\$4,373.18	\$2,668.73	\$7,041.91
# of Claims	2				
# Open	1	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$599.54	\$0.00	\$599.54
Indemnity.....			\$1,030.99	\$0.00	\$1,030.99
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$16,721.17	\$2,668.73	\$19,389.90
			\$18,351.70	\$2,668.73	\$21,020.43
# of Claims	42				
# Open	1	Recovery Amount:	-1,371.34		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$599.54	\$0.00	\$599.54
Indemnity.....		\$1,030.99	\$0.00	\$1,030.99
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,721.17	\$2,668.73	\$19,389.90
		\$18,351.70	\$2,668.73	\$21,020.43
# of Claims	42			
# Open	1	Recovery Amount:	-1,371.34	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 103 - MAGISTRATE SYSTEM

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/> \$10,582.19	<hr/> \$0.00	<hr/> \$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
		<hr/> \$76.15	<hr/> \$0.00	<hr/> \$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
		<hr/> \$6,033.02	<hr/> \$0.00	<hr/> \$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
		<hr/> \$444,212.23	<hr/> \$0.00	<hr/> \$444,212.23
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
	07/01/2009 - 06/30/2010			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$386.48	\$0.00	\$386.48
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$36,873.11	\$0.00	\$36,873.11
		\$37,259.59	\$0.00	\$37,259.59
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$43.00	\$75.00
Indemnity.....			\$1,758.59	\$12,897.19	\$14,655.78
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$11,948.79	\$6,870.31	\$18,819.10
			\$13,739.38	\$19,810.50	\$33,549.88
# of Claims	2				
# Open	1	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.....			\$1,609.52	\$0.00	\$1,609.52
			\$1,748.00	\$0.00	\$1,748.00
# 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.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$7,289.08	\$43.00	\$7,332.08
Indemnity.....			\$448,425.83	\$12,897.19	\$461,323.02
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$226,150.35	\$6,870.31	\$233,020.66
			\$681,865.26	\$19,810.50	\$701,675.76
# of Claims	51				
# Open	1	Recovery Amount:	-4,500.00		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$7,289.08	\$43.00	\$7,332.08
Indemnity.....		\$448,425.83	\$12,897.19	\$461,323.02
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$226,150.35	\$6,870.31	\$233,020.66
		\$681,865.26	\$19,810.50	\$701,675.76
# of Claims	51			
# Open	1	Recovery Amount:	-4,500.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$300.90	\$0.00	\$300.90
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$423.00	\$0.00	\$423.00
		\$423.00	\$0.00	\$423.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$484.41	\$0.00	\$484.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$488.97	\$0.00	\$488.97
		\$973.38	\$0.00	\$973.38
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,027.28	\$0.00	\$7,027.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,453.20	\$0.00	\$14,453.20
		\$21,480.48	\$0.00	\$21,480.48
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$127.45	\$0.00	\$127.45



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$4,042.00	\$4,050.00
Indemnity.....			\$5,129.71	\$12,798.29	\$17,928.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$17,513.83	\$8,548.40	\$26,062.23
			\$22,651.54	\$25,388.69	\$48,040.23
# of Claims	1				
# Open	1	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$8.00	\$4,042.00	\$4,050.00
Indemnity.....			\$38,239.75	\$12,798.29	\$51,038.04
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$48,310.74	\$8,548.40	\$56,859.14
			\$86,558.49	\$25,388.69	\$111,947.18
# of Claims	10				
# Open	1	Recovery Amount:	0.00		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$8.00	\$4,042.00	\$4,050.00
Indemnity.....		\$38,239.75	\$12,798.29	\$51,038.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48,310.74	\$8,548.40	\$56,859.14
		\$86,558.49	\$25,388.69	\$111,947.18
# of Claims	10			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$349.29	\$0.00	\$349.29
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$888.74	\$0.00	\$888.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$619.30	\$0.00	\$619.30
		\$1,508.04	\$0.00	\$1,508.04
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$13,084.33	\$0.00	\$13,084.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,871.93	\$0.00	\$13,871.93
		\$26,956.26	\$0.00	\$26,956.26
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$34,310.21	\$0.00	\$34,310.21
# of Claims	5			
# Open	0	Recovery Amount:	-16,106.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,524.31	\$0.00	\$2,524.31
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,898.54	\$0.00	\$11,898.54
		\$14,422.85	\$0.00	\$14,422.85
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18.33	\$0.00	\$18.33
		\$36.83	\$0.00	\$36.83
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$244.68	\$163,642.78



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$81,601.39	\$84,229.46	\$165,830.85
		\$248,758.49	\$84,474.14	\$333,232.63
# of Claims	30			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$849.45	\$0.00	\$849.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,819.52	\$0.00	\$11,819.52
		\$13,149.97	\$0.00	\$13,149.97
# of Claims	31			
# Open	0	Recovery Amount:	-1,868.61	
	07/01/2006 - 06/30/2007			
Expense.....		\$4,483.89	\$0.00	\$4,483.89
Indemnity.....		\$208,822.98	\$0.00	\$208,822.98
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$284,882.67	\$414,047.71	\$698,930.38
		\$498,189.54	\$414,047.71	\$912,237.25
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$1,013.35	\$2.00	\$1,015.35
Indemnity.....		\$27,540.51	\$0.00	\$27,540.51
Legal.....		\$2,117.00	\$0.00	\$2,117.00
Medical.....		\$251,312.37	\$226,867.50	\$478,179.87
		<hr/>		
		\$281,983.23	\$226,869.50	\$508,852.73
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$139.36	\$0.00	\$139.36
Indemnity.....		\$3,854.33	\$0.00	\$3,854.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,750.08	\$1,091.98	\$34,842.06
		<b>\$37,743.77</b>	<b>\$1,091.98</b>	<b>\$38,835.75</b>
# 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.....		\$19,510.45	\$0.00	\$19,510.45
		<b>\$19,568.56</b>	<b>\$0.00</b>	<b>\$19,568.56</b>
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$160.58	\$342.00	\$502.58
Indemnity.....		\$2,872.54	\$22,018.66	\$24,891.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$22,754.88	\$23,860.24	\$46,615.12
		<b>\$25,788.00</b>	<b>\$46,220.90</b>	<b>\$72,008.90</b>
# of Claims	29			
# Open	6	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$40,553.54	\$344.00	\$40,897.54
Indemnity.....		\$1,265,545.25	\$22,263.34	\$1,287,808.59
Legal.....		\$2,117.00	\$0.00	\$2,117.00
Medical.....		\$1,487,375.04	\$750,096.89	\$2,237,471.93
		<b>\$2,795,590.83</b>	<b>\$772,704.23</b>	<b>\$3,568,295.06</b>
# of Claims	866			
# Open	11	Recovery Amount:	-92,189.21	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$40,553.54	\$344.00	\$40,897.54
Indemnity.....		\$1,265,545.25	\$22,263.34	\$1,287,808.59
Legal.....		\$2,117.00	\$0.00	\$2,117.00
Medical.....		\$1,487,375.04	\$750,096.89	\$2,237,471.93
		\$2,795,590.83	\$772,704.23	\$3,568,295.06
# of Claims	866			
# Open	11	Recovery Amount:	-92,189.21	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$7,204.26	\$1,292.74	\$8,497.00
Indemnity.....			\$145,038.06	\$0.00	\$145,038.06
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$358,255.79	\$753,978.70	\$1,112,234.49
			\$510,498.11	\$755,271.44	\$1,265,769.55
# of Claims	1				
# Open	1	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$7,204.26	\$1,292.74	\$8,497.00
Indemnity.....			\$145,236.95	\$0.00	\$145,236.95
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$378,802.41	\$753,978.70	\$1,132,781.11
			\$531,243.62	\$755,271.44	\$1,286,515.06
# of Claims	17				
# Open	1	Recovery Amount:	-1,932.24		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$12,600.17	\$0.00	\$12,600.17
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$130.00	\$0.00	\$130.00
		<hr/>		
		\$130.00	\$0.00	\$130.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
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
		<hr/>		
		\$12,730.17	\$0.00	\$12,730.17
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$5,135.30	\$4,530.50	\$9,665.80
Medical.....		\$299,005.55	\$1,341,451.12	\$1,640,456.67
		\$310,596.67	\$1,345,981.62	\$1,656,578.29
# 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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Legal.....		\$5,135.30	\$4,530.50	\$9,665.80
Medical.....		\$306,713.41	\$1,341,451.12	\$1,648,164.53
		\$318,304.53	\$1,345,981.62	\$1,664,286.15
# of Claims	25			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## Grand Totals

Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Legal.....		\$5,135.30	\$4,530.50	\$9,665.80
Medical.....		\$306,713.41	\$1,341,451.12	\$1,648,164.53
		\$318,304.53	\$1,345,981.62	\$1,664,286.15
# of Claims	25			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$100.00	\$0.00	\$100.00





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$25.50	\$0.00	\$25.50



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
# of Claims	75			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$924.00	\$4.00	\$928.00
Indemnity.....		\$84,475.45	\$0.00	\$84,475.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$170,691.17	\$22,284.00	\$192,975.17
		\$256,090.62	\$22,288.00	\$278,378.62
# of Claims	32			
# Open	1	Recovery Amount:	-4,504.34	
	07/01/2000 - 06/30/2001			
Expense.....		\$36,056.81	\$0.00	\$36,056.81
Indemnity.....		\$2,566,888.21	\$0.00	\$2,566,888.21





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$212,549.06	\$274,823.97	\$487,373.03
			\$2,815,494.08	\$274,823.97	\$3,090,318.05
# of Claims	51				
# Open	1	Recovery Amount:	-418,004.48		
	07/01/2001 - 06/30/2002				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$829.30	\$0.00	\$829.30
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$27,950.61	\$0.00	\$27,950.61
			\$28,779.91	\$0.00	\$28,779.91
# of Claims	42				
# Open	0	Recovery Amount:	0.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$49.50	\$0.00	\$49.50
Indemnity.....			\$11,007.49	\$0.00	\$11,007.49
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$26,934.03	\$0.00	\$26,934.03
			\$37,991.02	\$0.00	\$37,991.02
# of Claims	35				
# Open	0	Recovery Amount:	0.00		
	07/01/2003 - 06/30/2004				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$1,315.63	\$0.00	\$1,315.63
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$48,305.20	\$0.00	\$48,305.20
			\$49,620.83	\$0.00	\$49,620.83
# of Claims	32				
# Open	0	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$8,736.53	\$0.00	\$8,736.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$18,203.29	\$0.00	\$18,203.29
			\$26,939.82	\$0.00	\$26,939.82
# of Claims	29				
# Open	0	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$5,958.50	\$0.00	\$5,958.50



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<b>\$838,699.20</b>	<b>\$0.00</b>	<b>\$838,699.20</b>
# of Claims	40			
# Open	0	Recovery Amount:	-45,527.78	
	07/01/2006 - 06/30/2007			
Expense.....		\$97.94	\$0.00	\$97.94
Indemnity.....		\$21,261.42	\$0.00	\$21,261.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$92,430.69	\$0.00	\$92,430.69
		<b>\$113,790.05</b>	<b>\$0.00</b>	<b>\$113,790.05</b>
# 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
		<b>\$127,866.65</b>	<b>\$0.00</b>	<b>\$127,866.65</b>
# 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
		<b>\$143,304.28</b>	<b>\$0.00</b>	<b>\$143,304.28</b>
# 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.....		\$48,193.67	\$34,530.00	\$82,723.67
		<b>\$49,000.07</b>	<b>\$34,530.00</b>	<b>\$83,530.07</b>
# of Claims	47			
# Open	1	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$248,627.90	\$0.00	\$248,627.90
		\$663,045.67	\$0.00	\$663,045.67
# of Claims	22			
# Open	1	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$209.80	\$0.00	\$209.80
Indemnity.....		\$8,524.72	\$0.00	\$8,524.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$29,313.41	\$0.00	\$29,313.41
		\$38,047.93	\$0.00	\$38,047.93
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$546.85	\$0.00	\$546.85
Indemnity.....		\$48,004.64	\$0.00	\$48,004.64
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$134,534.49	\$161,743.36	\$296,277.85
		\$183,085.98	\$161,743.36	\$344,829.34
# of Claims	35			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$46.25	\$0.00	\$46.25
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$34,520.93	\$0.00	\$34,520.93
		\$34,567.18	\$0.00	\$34,567.18
# of Claims	42			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$4,271.40	\$4,681.60	\$8,953.00
Indemnity.....		\$62,760.29	\$75,547.78	\$138,308.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$265,798.24	\$54,554.56	\$320,352.80
		\$332,829.93	\$134,783.94	\$467,613.87
# of Claims	46			
# Open	2	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$4,239.60	\$92.00	\$4,331.60
Indemnity.....		\$12,530.15	\$0.00	\$12,530.15
Legal.....		\$767.50	\$0.00	\$767.50
Medical.....		\$80,404.46	\$7,379.03	\$87,783.49
		\$97,941.71	\$7,471.03	\$105,412.74
# of Claims	48			
# Open	2	Recovery Amount:	-824.34	
07/01/2016 - 06/30/2017				
Expense.....		\$125.79	\$0.00	\$125.79
Indemnity.....		\$13,021.90	\$0.00	\$13,021.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$63,735.84	\$0.00	\$63,735.84
		\$76,883.53	\$0.00	\$76,883.53
# of Claims	46			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$353.81	\$483.50	\$837.31
Indemnity.....		\$16,807.79	\$122,055.93	\$138,863.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$21,948.27	\$90,391.93	\$112,340.20
		\$39,109.87	\$212,931.36	\$252,041.23
# of Claims	387			
# Open	11	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$70,918.21	\$5,261.10	\$76,179.31
Indemnity.....		\$3,955,424.01	\$197,603.71	\$4,153,027.72
Legal.....		\$1,887.40	\$0.00	\$1,887.40
Medical.....		\$2,506,429.96	\$645,706.85	\$3,152,136.81
		\$6,534,659.58	\$848,571.66	\$7,383,231.24
# of Claims	1,220			
# Open	20	Recovery Amount:	-469,623.69	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$70,918.21	\$5,261.10	\$76,179.31
Indemnity.....		\$3,955,424.01	\$197,603.71	\$4,153,027.72
Legal.....		\$1,887.40	\$0.00	\$1,887.40
Medical.....		\$2,506,429.96	\$645,706.85	\$3,152,136.81
		\$6,534,659.58	\$848,571.66	\$7,383,231.24
# of Claims	1,220			
# Open	20	Recovery Amount:	-469,623.69	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 127 - EMERGENCY MANAGEMENT, DEP1

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<b>\$26,542.22</b>	<b>\$0.00</b>	<b>\$26,542.22</b>
# 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
			<b>\$156.48</b>	<b>\$0.00</b>	<b>\$156.48</b>
# 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
			<b>\$1,068.50</b>	<b>\$0.00</b>	<b>\$1,068.50</b>
# 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
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
# 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
			<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$2,500.00	\$2,532.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$251,885.19	\$518,976.93	\$770,862.12
		\$251,917.19	\$521,476.93	\$773,394.12
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	07/01/2017 - 06/30/2018			
Expense.....		\$57.95	\$42.00	\$99.95
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,014.72	\$15,205.44	\$27,220.16
		\$12,072.67	\$15,247.44	\$27,320.11
# of Claims	11			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$2,533.76	\$2,542.00	\$5,075.76
Indemnity.....		\$55,946.89	\$0.00	\$55,946.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$446,952.53	\$534,182.37	\$981,134.90
		\$505,433.18	\$536,724.37	\$1,042,157.55
# of Claims	161			
# Open	3	Recovery Amount:	-3,586.85	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$2,533.76	\$2,542.00	\$5,075.76
Indemnity.....		\$55,946.89	\$0.00	\$55,946.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$446,952.53	\$534,182.37	\$981,134.90
		\$505,433.18	\$536,724.37	\$1,042,157.55
# of Claims	161			
# Open	3	Recovery Amount:	-3,586.85	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 129 - Human Resource Management, Dep

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1987 - 06/30/1988				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$762.50	\$0.00	\$762.50
			<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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$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
		<hr/>		
		\$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.....		\$2,049.40	\$0.00	\$2,049.40
		<hr/>		
		\$2,049.40	\$0.00	\$2,049.40
# 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
		<hr/>		
		\$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
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$50.55	\$0.00	\$50.55
Indemnity.....		\$78,064.37	\$0.00	\$78,064.37
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$155,625.98	\$0.00	\$155,625.98
		\$233,740.90	\$0.00	\$233,740.90
# of Claims	93			
# Open	0	Recovery Amount:	-73,622.10	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 131 - VETERAN'S AFFAIRS, DEPARTMEN

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





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$2.13	\$100.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$1,000.00	\$1,000.00
		\$97.87	\$1,002.13	\$1,100.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$144.37	\$2.13	\$146.50
Indemnity.....		\$131.04	\$0.00	\$131.04
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$144.37	\$2.13	\$146.50
Indemnity.....		\$131.04	\$0.00	\$131.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,792.39	\$1,000.00	\$5,792.39
		<hr/>	<hr/>	<hr/>
		\$5,067.80	\$1,002.13	\$6,069.93
# of Claims	27			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$2,903.91	\$0.00	\$2,903.91
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$195.00	\$0.00	\$195.00
		\$195.00	\$0.00	\$195.00
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,009.04	\$0.00	\$1,009.04
		\$1,009.04	\$0.00	\$1,009.04
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,932.59	\$0.00	\$1,932.59
		\$1,932.59	\$0.00	\$1,932.59
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$18,218.62	\$0.00	\$18,218.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,057.50	\$0.00	\$4,057.50



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$385.40	\$0.00	\$385.40
Indemnity.....			\$38,886.14	\$0.00	\$38,886.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$44,001.01	\$0.00	\$44,001.01
			\$83,272.55	\$0.00	\$83,272.55
# of Claims	62				
# Open	0	Recovery Amount:	-4,058.51		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

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



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 136 - Virginia Information Technologies A

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$300.26	\$699.74	\$1,000.00
		\$300.26	\$699.74	\$1,000.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$137.37	\$0.00	\$137.37
Indemnity.....		\$5,749.68	\$0.00	\$5,749.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,992.89	\$699.74	\$51,692.63
		\$56,879.94	\$699.74	\$57,579.68
# of Claims	59			
# Open	1	Recovery Amount:	-6,739.18	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$137.37	\$0.00	\$137.37
Indemnity.....		\$5,749.68	\$0.00	\$5,749.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,992.89	\$699.74	\$51,692.63
		\$56,879.94	\$699.74	\$57,579.68
# of Claims	59			
# Open	1	Recovery Amount:	-6,739.18	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 138 - DEPT. OF INFORMATION TECHNOL

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





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$466.00	\$0.00	\$466.00
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$765.34	\$0.00	\$765.34



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$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	
<b>Grand Totals</b>				
Expense.....		\$11,325.18	\$0.00	\$11,325.18
Indemnity.....		\$361,362.86	\$0.00	\$361,362.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$193,884.31	\$0.00	\$193,884.31
		\$566,572.35	\$0.00	\$566,572.35
# of Claims	181			
# Open	0	Recovery Amount:	-13,359.68	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$11,325.18	\$0.00	\$11,325.18
Indemnity.....		\$361,362.86	\$0.00	\$361,362.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$193,884.31	\$0.00	\$193,884.31
		\$566,572.35	\$0.00	\$566,572.35
# of Claims	181			
# Open	0	Recovery Amount:	-13,359.68	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 141 - ATTORNEY GENERAL'S OFFICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$707.87	\$0.00	\$707.87
		<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/>		
		\$213.02	\$0.00	\$213.02



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$242.24	\$0.00	\$242.24
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$56.00	\$0.00	\$56.00
Indemnity.....		\$1,895.00	\$0.00	\$1,895.00
Legal.....		\$3,423.00	\$0.00	\$3,423.00
Medical.....		\$208.12	\$0.00	\$208.12
		\$5,582.12	\$0.00	\$5,582.12
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$8.00	\$0.00	\$8.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2015 - 06/30/2016			
Expense.....		\$48.57	\$0.00	\$48.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,584.51	\$0.00	\$7,584.51
		\$7,633.08	\$0.00	\$7,633.08
# of Claims	7			
# Open	0	Recovery Amount:	-939.98	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<b>\$235.72</b>	<b>\$0.00</b>	<b>\$235.72</b>
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$31.18	\$43.82	\$75.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$942.09	\$4,777.91	\$5,720.00
		<b>\$973.27</b>	<b>\$4,821.73</b>	<b>\$5,795.00</b>
# of Claims	7			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$300.75	\$43.82	\$344.57
Indemnity.....		\$41,059.42	\$0.00	\$41,059.42
Legal.....		\$6,899.63	\$0.00	\$6,899.63
Medical.....		\$101,555.26	\$4,777.91	\$106,333.17
		<b>\$149,815.06</b>	<b>\$4,821.73</b>	<b>\$154,636.79</b>
# of Claims	158			
# Open	1	Recovery Amount:	-4,273.21	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$300.75	\$43.82	\$344.57
Indemnity.....		\$41,059.42	\$0.00	\$41,059.42
Legal.....		\$6,899.63	\$0.00	\$6,899.63
Medical.....		\$101,555.26	\$4,777.91	\$106,333.17
		<hr/>	<hr/>	<hr/>
		\$149,815.06	\$4,821.73	\$154,636.79
# of Claims	158			
# Open	1	Recovery Amount:	-4,273.21	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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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
		<hr/>	<hr/>	<hr/>
		\$247.05	\$0.00	\$247.05
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$381.77	\$6,428.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$54,444.09	\$77,575.25	\$132,019.34
		\$60,499.14	\$77,957.02	\$138,456.16
# of Claims	3			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$4,781.21	\$0.00	\$4,781.21
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$4,922.10	\$0.00	\$4,922.10
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$64,219.70	\$0.00	\$64,219.70
		\$69,149.80	\$0.00	\$69,149.80
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,403.52	\$0.00	\$3,403.52
		\$3,403.52	\$0.00	\$3,403.52
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$937.63	\$0.00	\$937.63
		\$965.63	\$0.00	\$965.63
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,326.93	\$0.00	\$3,326.93
		\$3,326.93	\$0.00	\$3,326.93
# of Claims	9			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$75.00	\$75.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,332.21	\$12,045.87	\$15,378.08
		\$3,332.21	\$12,120.87	\$15,453.08
# of Claims	12			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$152.50	\$75.00	\$227.50
Indemnity.....		\$40,593.82	\$381.77	\$40,975.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$268,568.21	\$89,621.12	\$358,189.33
		\$309,314.53	\$90,077.89	\$399,392.42
# of Claims	201			
# Open	2	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## Grand Totals

Expense.....		\$152.50	\$75.00	\$227.50
Indemnity.....		\$40,593.82	\$381.77	\$40,975.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$268,568.21	\$89,621.12	\$358,189.33
		\$309,314.53	\$90,077.89	\$399,392.42
# of Claims	201			
# Open	2	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$90.00	\$0.00	\$90.00
			\$90.00	\$0.00	\$90.00
# of Claims	4				
# Open	0	Recovery Amount:	0.00		





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$10,455.78	\$0.00	\$10,455.78
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$62.50	\$0.00	\$62.50
Indemnity.....		\$214.21	\$0.00	\$214.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$883.60	\$0.00	\$883.60
		\$1,160.31	\$0.00	\$1,160.31
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$195.32	\$0.00	\$195.32
		\$195.32	\$0.00	\$195.32
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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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
		<hr/>	<hr/>	<hr/>
		\$11,811.41	\$0.00	\$11,811.41
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 150 - STATE INTERNAL AUDITORS, DEP

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1996 - 06/30/1997				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2000 - 06/30/2001				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$807.37	\$0.00	\$807.37
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$290.46	\$0.00	\$290.46
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$569.70	\$0.00	\$569.70
		\$860.16	\$0.00	\$860.16
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,197.37	\$0.00	\$2,197.37
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$15,837.10	\$0.00	\$15,837.10
		\$18,034.47	\$0.00	\$18,034.47
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$168.23	\$0.00	\$168.23



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$1,000.00	\$1,000.00
		\$0.00	\$1,000.00	\$1,000.00
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$103.66	\$0.00	\$103.66
Indemnity.....		\$14,815.20	\$0.00	\$14,815.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$66,913.10	\$1,000.00	\$67,913.10
		\$81,831.96	\$1,000.00	\$82,831.96
# of Claims	47			
# Open	1	Recovery Amount:	0.00	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$103.66	\$0.00	\$103.66
Indemnity.....		\$14,815.20	\$0.00	\$14,815.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$66,913.10	\$1,000.00	\$67,913.10
		<hr/>	<hr/>	<hr/>
		\$81,831.96	\$1,000.00	\$82,831.96
# of Claims	47			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$964.11	\$0.00	\$964.11



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$372,528.56	\$145,731.23	\$518,259.79
		\$633,786.62	\$145,731.23	\$779,517.85
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$698.60	\$0.00	\$698.60
		\$698.60	\$0.00	\$698.60
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$389.60	\$0.00	\$389.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$422.01	\$0.00	\$422.01
		\$811.61	\$0.00	\$811.61
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$518.88	\$0.00	\$518.88
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$554.00	\$0.00	\$554.00
Medical.....		\$168,050.80	\$145,722.52	\$313,773.32
		\$169,123.68	\$145,722.52	\$314,846.20
# of Claims	7			
# Open	1	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$3,426.02	\$0.00	\$3,426.02
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$923.65	\$0.00	\$923.65
		\$923.65	\$0.00	\$923.65
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2015 - 06/30/2016			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$3,540.40	\$4,467.60	\$8,008.00
Indemnity.....		\$69,386.85	\$184,593.15	\$253,980.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,572.61	\$25,671.92	\$58,244.53
		\$105,499.86	\$214,732.67	\$320,232.53
# of Claims	3			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$11,213.48	\$4,467.60	\$15,681.08
Indemnity.....		\$501,679.72	\$184,593.15	\$686,272.87
Legal.....		\$554.00	\$0.00	\$554.00
Medical.....		\$644,417.98	\$317,125.67	\$961,543.65
		<u>\$1,157,865.18</u>	<u>\$506,186.42</u>	<u>\$1,664,051.60</u>
# of Claims	91			
# Open	3	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$182,831.40	\$0.00	\$182,831.40
			\$253,400.66	\$0.00	\$253,400.66
# 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.....			\$1.79	\$0.00	\$1.79
Indemnity.....			\$215,806.87	\$0.00	\$215,806.87
Legal.....			\$352.13	\$0.00	\$352.13
Medical.....			\$185,585.20	\$0.00	\$185,585.20
			\$401,745.99	\$0.00	\$401,745.99
# of Claims	102				
# Open	0	Recovery Amount:	-15,581.93		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,844.33	\$103.93	\$1,948.26
Indemnity.....			\$399,605.95	\$0.00	\$399,605.95
Legal.....			\$15.50	\$0.00	\$15.50
Medical.....			\$541,593.17	\$500,189.31	\$1,041,782.48
			\$943,058.95	\$500,293.24	\$1,443,352.19
# of Claims	112				
# Open	2	Recovery Amount:	-19,310.22		
	07/01/1995 - 06/30/1996				
Expense.....			\$4,741.67	\$0.00	\$4,741.67
Indemnity.....			\$213,565.90	\$0.00	\$213,565.90
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$379,438.72	\$342,739.70	\$722,178.42
			\$597,746.29	\$342,739.70	\$940,485.99
# of Claims	79				
# Open	1	Recovery Amount:	-19,738.89		
	07/01/1996 - 06/30/1997				
Expense.....			\$1,161.87	\$0.00	\$1,161.87
Indemnity.....			\$222,812.31	\$0.00	\$222,812.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$348,678.49	\$0.00	\$348,678.49
			\$572,652.67	\$0.00	\$572,652.67
# of Claims	61				
# Open	0	Recovery Amount:	-58,880.88		
	07/01/1997 - 06/30/1998				
Expense.....			\$67.95	\$0.00	\$67.95
Indemnity.....			\$18,844.38	\$0.00	\$18,844.38
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$57,915.77	\$0.00	\$57,915.77
			\$76,828.10	\$0.00	\$76,828.10
# of Claims	75				
# Open	0	Recovery Amount:	-3,319.75		
	07/01/1998 - 06/30/1999				
Expense.....			\$12,305.36	\$0.00	\$12,305.36
Indemnity.....			\$652,183.31	\$0.00	\$652,183.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$797,863.37	\$49,632.81	\$847,496.18
			\$1,462,352.04	\$49,632.81	\$1,511,984.85
# of Claims	105				
# Open	1	Recovery Amount:	-37,794.80		
	07/01/1999 - 06/30/2000				
Expense.....			\$7,539.63	\$8.00	\$7,547.63
Indemnity.....			\$497,929.09	\$0.00	\$497,929.09
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$391,785.51	\$56,387.74	\$448,173.25
			\$897,254.23	\$56,395.74	\$953,649.97
# of Claims	122				
# Open	1	Recovery Amount:	-39,303.47		
	07/01/2000 - 06/30/2001				
Expense.....			\$36.23	\$0.00	\$36.23
Indemnity.....			\$17,451.68	\$0.00	\$17,451.68



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$331,800.50	\$431,972.94	\$763,773.44
		\$349,288.41	\$431,972.94	\$781,261.35
# of Claims	98			
# Open	1	Recovery Amount:	-15,269.66	
	07/01/2001 - 06/30/2002			
Expense.....		\$600.00	\$2,000.00	\$2,600.00
Indemnity.....		\$20,147.84	\$0.00	\$20,147.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$183,210.04	\$112,564.96	\$295,775.00
		\$203,957.88	\$114,564.96	\$318,522.84
# of Claims	119			
# Open	1	Recovery Amount:	-1,039.28	
	07/01/2002 - 06/30/2003			
Expense.....		\$12,300.70	\$0.00	\$12,300.70
Indemnity.....		\$359,262.86	\$0.00	\$359,262.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$230,354.29	\$0.00	\$230,354.29
		\$601,917.85	\$0.00	\$601,917.85
# of Claims	122			
# Open	0	Recovery Amount:	-16,043.20	
	07/01/2003 - 06/30/2004			
Expense.....		\$822.00	\$2,503.50	\$3,325.50
Indemnity.....		\$25,548.09	\$0.00	\$25,548.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$238,502.39	\$58,069.41	\$296,571.80
		\$264,872.48	\$60,572.91	\$325,445.39
# of Claims	111			
# Open	2	Recovery Amount:	-6,089.19	
	07/01/2004 - 06/30/2005			
Expense.....		\$11,879.50	\$0.00	\$11,879.50
Indemnity.....		\$127,075.70	\$0.00	\$127,075.70
Legal.....		\$10,930.48	\$0.00	\$10,930.48
Medical.....		\$154,520.28	\$0.00	\$154,520.28
		\$304,405.96	\$0.00	\$304,405.96
# of Claims	103			
# Open	0	Recovery Amount:	-26,416.13	
	07/01/2005 - 06/30/2006			
Expense.....		\$15,766.50	\$0.00	\$15,766.50



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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:	-69,175.74		
	07/01/2007 - 06/30/2008				
Expense.....			\$1,280.82	\$0.00	\$1,280.82
Indemnity.....			\$18,161.99	\$0.00	\$18,161.99
Legal.....			\$5,354.78	\$0.00	\$5,354.78
Medical.....			\$122,145.90	\$0.00	\$122,145.90
			\$146,943.49	\$0.00	\$146,943.49
# of Claims	111				
# Open	0	Recovery Amount:	-43,426.01		
	07/01/2008 - 06/30/2009				
Expense.....			\$3,502.00	\$0.00	\$3,502.00
Indemnity.....			\$49,181.74	\$0.00	\$49,181.74
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$233,881.31	\$0.00	\$233,881.31
			\$286,565.05	\$0.00	\$286,565.05
# of Claims	124				
# Open	0	Recovery Amount:	-47,725.23		
	07/01/2009 - 06/30/2010				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$7,037.20	\$0.00	\$7,037.20
Legal.....			\$294.60	\$0.00	\$294.60
Medical.....			\$55,811.17	\$0.00	\$55,811.17
			\$63,142.97	\$0.00	\$63,142.97
# of Claims	127				
# Open	0	Recovery Amount:	-26,494.12		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$1,013.97	\$1,558.03	\$2,572.00
Indemnity.....			\$30,364.65	\$0.00	\$30,364.65
Legal.....			\$1,120.50	\$379.50	\$1,500.00
Medical.....			\$433,696.70	\$397,385.75	\$831,082.45
			<hr/>	<hr/>	<hr/>
			\$466,195.82	\$399,323.28	\$865,519.10
# of Claims	165				
# Open	2	Recovery Amount:	-39,799.67		
	07/01/2011 - 06/30/2012				
Expense.....			\$22,822.61	\$0.00	\$22,822.61
Indemnity.....			\$183,745.93	\$0.00	\$183,745.93
Legal.....			\$170.00	\$0.00	\$170.00
Medical.....			\$165,549.69	\$0.00	\$165,549.69
			<hr/>	<hr/>	<hr/>
			\$372,288.23	\$0.00	\$372,288.23
# of Claims	151				
# Open	0	Recovery Amount:	-57,552.97		
	07/01/2012 - 06/30/2013				
Expense.....			\$2,384.78	\$2,225.12	\$4,609.90
Indemnity.....			\$39,235.69	\$7,512.42	\$46,748.11
Legal.....			\$1,199.00	\$0.00	\$1,199.00
Medical.....			\$343,524.52	\$333,848.22	\$677,372.74
			<hr/>	<hr/>	<hr/>
			\$386,343.99	\$343,585.76	\$729,929.75
# of Claims	124				
# Open	2	Recovery Amount:	-60,263.04		
	07/01/2013 - 06/30/2014				
Expense.....			\$3,419.33	\$0.00	\$3,419.33
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/>	<hr/>	<hr/>
			\$235,741.41	\$0.00	\$235,741.41
# of Claims	102				
# Open	1	Recovery Amount:	-29,714.31		
	07/01/2014 - 06/30/2015				
Expense.....			\$8,195.67	\$0.00	\$8,195.67
Indemnity.....			\$62,634.50	\$0.00	\$62,634.50
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$343,640.47	\$3,458.65	\$347,099.12
			<hr/>	<hr/>	<hr/>
			\$414,470.64	\$3,458.65	\$417,929.29
# of Claims	80				
# Open	2	Recovery Amount:	-16,684.12		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$7,734.93	\$3,042.10	\$10,777.03
Indemnity.....			\$51,859.34	\$35,517.18	\$87,376.52
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$226,883.32	\$185,832.66	\$412,715.98
			\$286,477.59	\$224,391.94	\$510,869.53
# of Claims	98				
# Open	5	Recovery Amount:	-18,338.22		
	07/01/2016 - 06/30/2017				
Expense.....			\$334.32	\$2,183.50	\$2,517.82
Indemnity.....			\$31,003.20	\$27,072.72	\$58,075.92
Legal.....			\$0.00	\$100.00	\$100.00
Medical.....			\$170,353.78	\$41,345.60	\$211,699.38
			\$201,691.30	\$70,701.82	\$272,393.12
# of Claims	98				
# Open	6	Recovery Amount:	-10,291.37		
	07/01/2017 - 06/30/2018				
Expense.....			\$2,338.29	\$2,873.05	\$5,211.34
Indemnity.....			\$18,646.60	\$14,700.24	\$33,346.84
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$41,214.61	\$91,199.72	\$132,414.33
			\$62,199.50	\$108,773.01	\$170,972.51
# of Claims	85				
# Open	16	Recovery Amount:	-7,781.58		
<b>Grand Totals</b>					
Expense.....			\$148,398.54	\$16,497.23	\$164,895.77
Indemnity.....			\$4,612,431.87	\$84,802.56	\$4,697,234.43
Legal.....			\$20,283.12	\$479.50	\$20,762.62
Medical.....			\$8,208,754.04	\$2,604,627.47	\$10,813,381.51
			\$12,989,867.57	\$2,706,406.76	\$15,696,274.33
# of Claims	3,309				
# Open	44	Recovery Amount:	-794,039.11		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$148,398.54	\$16,497.23	\$164,895.77
Indemnity.....		\$4,612,431.87	\$84,802.56	\$4,697,234.43
Legal.....		\$20,283.12	\$479.50	\$20,762.62
Medical.....		\$8,208,754.04	\$2,604,627.47	\$10,813,381.51
		\$12,989,867.57	\$2,706,406.76	\$15,696,274.33
# of Claims	3,309			
# Open	44	Recovery Amount:	-794,039.11	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 156 - STATE POLICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$21,914.71	\$550.50	\$22,465.21
Indemnity.....		\$920,692.73	\$0.00	\$920,692.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$838,511.61	\$271,921.67	\$1,110,433.28
		\$1,781,119.05	\$272,472.17	\$2,053,591.22
# of Claims	297			
# Open	4	Recovery Amount:	-93,455.26	
	07/01/1987 - 06/30/1988			
Expense.....		\$23,257.98	\$0.00	\$23,257.98
Indemnity.....		\$939,542.73	\$0.00	\$939,542.73
Legal.....		\$19.14	\$0.00	\$19.14
Medical.....		\$917,317.21	\$0.00	\$917,317.21
		\$1,880,137.06	\$0.00	\$1,880,137.06
# of Claims	319			
# Open	0	Recovery Amount:	-126,193.60	
	07/01/1988 - 06/30/1989			
Expense.....		\$87,905.48	\$162.69	\$88,068.17
Indemnity.....		\$1,952,505.21	\$0.00	\$1,952,505.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,948,426.05	\$1,422,755.46	\$4,371,181.51
		\$4,988,836.74	\$1,422,918.15	\$6,411,754.89
# of Claims	301			
# Open	5	Recovery Amount:	-114,119.35	
	07/01/1989 - 06/30/1990			
Expense.....		\$15,286.67	\$125.00	\$15,411.67
Indemnity.....		\$600,020.58	\$0.00	\$600,020.58
Legal.....		\$627.79	\$0.00	\$627.79
Medical.....		\$1,213,534.97	\$654,253.11	\$1,867,788.08
		\$1,829,470.01	\$654,378.11	\$2,483,848.12
# of Claims	513			
# Open	4	Recovery Amount:	-6,843.40	
	07/01/1990 - 06/30/1991			
Expense.....		\$25,384.68	\$489.99	\$25,874.67
Indemnity.....		\$1,939,357.72	\$0.00	\$1,939,357.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,312,899.65	\$690,879.20	\$3,003,778.85



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$4,277,642.05	\$691,369.19	\$4,969,011.24
# of Claims	434				
# Open	12	Recovery Amount:	-23,338.43		
	07/01/1991 - 06/30/1992				
Expense.....			\$30,619.57	\$4,606.40	\$35,225.97
Indemnity.....			\$1,894,977.01	\$0.00	\$1,894,977.01
Legal.....			\$1,184.51	\$6.00	\$1,190.51
Medical.....			\$3,364,236.68	\$1,140,232.74	\$4,504,469.42
			\$5,291,017.77	\$1,144,845.14	\$6,435,862.91
# of Claims	515				
# Open	7	Recovery Amount:	-37,936.71		
	07/01/1992 - 06/30/1993				
Expense.....			\$5,890.34	-\$528.88	\$5,361.46
Indemnity.....			\$1,789,598.66	\$0.00	\$1,789,598.66
Legal.....			\$2,093.30	\$919.50	\$3,012.80
Medical.....			\$4,609,375.01	\$1,771,919.59	\$6,381,294.60
			\$6,406,957.31	\$1,772,310.21	\$8,179,267.52
# of Claims	508				
# Open	8	Recovery Amount:	-90,694.06		
	07/01/1993 - 06/30/1994				
Expense.....			\$6,427.61	\$0.00	\$6,427.61
Indemnity.....			\$3,221,518.51	\$460,316.89	\$3,681,835.40
Legal.....			\$1,216.05	\$0.00	\$1,216.05
Medical.....			\$5,991,261.50	\$3,316,948.06	\$9,308,209.56
			\$9,220,423.67	\$3,777,264.95	\$12,997,688.62
# of Claims	565				
# Open	10	Recovery Amount:	-120,374.61		
	07/01/1994 - 06/30/1995				
Expense.....			\$4,010.21	\$4,262.41	\$8,272.62
Indemnity.....			\$1,451,008.08	\$0.00	\$1,451,008.08
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,540,127.78	\$1,699,320.21	\$4,239,447.99
			\$3,995,146.07	\$1,703,582.62	\$5,698,728.69
# of Claims	496				
# Open	9	Recovery Amount:	-127,266.87		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,264.05	\$92.00	\$7,356.05
Indemnity.....			\$1,622,724.35	\$0.00	\$1,622,724.35
Legal.....			\$1,067.40	\$0.00	\$1,067.40



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$3,146,145.83	\$1,813,686.08	\$4,959,831.91
		\$4,777,201.63	\$1,813,778.08	\$6,590,979.71
# of Claims	480			
# Open	11	Recovery Amount:	-80,621.80	
	07/01/1996 - 06/30/1997			
Expense.....		\$1,233.24	\$0.00	\$1,233.24
Indemnity.....		\$687,892.42	\$0.00	\$687,892.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$632,905.43	\$202,567.01	\$835,472.44
		\$1,322,031.09	\$202,567.01	\$1,524,598.10
# of Claims	432			
# Open	2	Recovery Amount:	-41,062.16	
	07/01/1997 - 06/30/1998			
Expense.....		\$4,816.77	\$298.90	\$5,115.67
Indemnity.....		\$917,057.05	\$1,282.08	\$918,339.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,422,659.90	\$1,123,980.47	\$2,546,640.37
		\$2,344,533.72	\$1,125,561.45	\$3,470,095.17
# of Claims	453			
# Open	6	Recovery Amount:	-155,035.19	
	07/01/1998 - 06/30/1999			
Expense.....		\$1,571.26	\$291.19	\$1,862.45
Indemnity.....		\$351,350.61	\$0.00	\$351,350.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$981,435.95	\$352,061.72	\$1,333,497.67
		\$1,334,357.82	\$352,352.91	\$1,686,710.73
# of Claims	432			
# Open	4	Recovery Amount:	-195,061.87	
	07/01/1999 - 06/30/2000			
Expense.....		\$20,701.25	\$0.00	\$20,701.25
Indemnity.....		\$1,844,163.03	\$0.00	\$1,844,163.03
Legal.....		\$400.00	\$0.00	\$400.00
Medical.....		\$1,332,188.76	\$458,256.00	\$1,790,444.76
		\$3,197,453.04	\$458,256.00	\$3,655,709.04
# of Claims	433			
# Open	5	Recovery Amount:	-116,545.59	
	07/01/2000 - 06/30/2001			
Expense.....		\$32,485.99	\$0.00	\$32,485.99
Indemnity.....		\$2,290,375.20	\$0.00	\$2,290,375.20



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$250.00	\$0.00	\$250.00
Medical.....		\$2,511,906.41	\$858,615.74	\$3,370,522.15
		\$4,835,017.60	\$858,615.74	\$5,693,633.34
# of Claims	439			
# Open	5	Recovery Amount:	-580,669.92	
	07/01/2001 - 06/30/2002			
Expense.....		\$38,967.22	\$10,016.08	\$48,983.30
Indemnity.....		\$1,951,446.75	\$833,920.74	\$2,785,367.49
Legal.....		\$311.00	\$0.00	\$311.00
Medical.....		\$2,304,872.01	\$1,560,341.80	\$3,865,213.81
		\$4,295,596.98	\$2,404,278.62	\$6,699,875.60
# of Claims	392			
# Open	11	Recovery Amount:	-54,818.72	
	07/01/2002 - 06/30/2003			
Expense.....		\$47,046.98	\$12.00	\$47,058.98
Indemnity.....		\$2,760,724.69	\$0.00	\$2,760,724.69
Legal.....		\$200.00	\$0.00	\$200.00
Medical.....		\$2,273,275.09	\$1,990,072.51	\$4,263,347.60
		\$5,081,246.76	\$1,990,084.51	\$7,071,331.27
# of Claims	442			
# Open	8	Recovery Amount:	-204,287.45	
	07/01/2003 - 06/30/2004			
Expense.....		\$30,633.98	\$108.00	\$30,741.98
Indemnity.....		\$1,980,649.23	\$0.00	\$1,980,649.23
Legal.....		\$1,484.87	\$0.00	\$1,484.87
Medical.....		\$1,840,752.35	\$1,081,790.83	\$2,922,543.18
		\$3,853,520.43	\$1,081,898.83	\$4,935,419.26
# of Claims	446			
# Open	9	Recovery Amount:	-128,086.98	
	07/01/2004 - 06/30/2005			
Expense.....		\$27,008.93	-\$44.68	\$26,964.25
Indemnity.....		\$606,743.03	\$0.00	\$606,743.03
Legal.....		\$3,689.84	\$381.50	\$4,071.34
Medical.....		\$1,404,615.93	\$1,380,943.87	\$2,785,559.80
		\$2,042,057.73	\$1,381,280.69	\$3,423,338.42
# of Claims	407			
# Open	6	Recovery Amount:	-127,817.86	
	07/01/2005 - 06/30/2006			
Expense.....		\$51,118.92	\$8.00	\$51,126.92



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$1,968,039.30	\$1,209,204.51	\$3,177,243.81
			<b>\$3,826,705.44</b>	<b>\$1,209,212.51</b>	<b>\$5,035,917.95</b>
# of Claims	492				
# Open	11	Recovery Amount:	-119,960.10		
	07/01/2006 - 06/30/2007				
Expense.....			\$157,271.59	\$0.00	\$157,271.59
Indemnity.....			\$2,006,046.10	\$0.00	\$2,006,046.10
Legal.....			\$90.00	\$0.00	\$90.00
Medical.....			\$1,881,981.76	\$2,761,565.30	\$4,643,547.06
			<b>\$4,045,389.45</b>	<b>\$2,761,565.30</b>	<b>\$6,806,954.75</b>
# of Claims	464				
# Open	5	Recovery Amount:	-328,661.41		
	07/01/2007 - 06/30/2008				
Expense.....			\$76,422.71	\$23,658.91	\$100,081.62
Indemnity.....			\$1,482,104.50	\$57,281.94	\$1,539,386.44
Legal.....			\$5,131.56	\$769.50	\$5,901.06
Medical.....			\$2,239,416.49	\$1,614,024.80	\$3,853,441.29
			<b>\$3,803,075.26</b>	<b>\$1,695,735.15</b>	<b>\$5,498,810.41</b>
# of Claims	346				
# Open	11	Recovery Amount:	-260,924.40		
	07/01/2008 - 06/30/2009				
Expense.....			\$61,368.39	\$4,628.62	\$65,997.01
Indemnity.....			\$1,156,409.36	\$12,430.00	\$1,168,839.36
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$907,208.81	\$320,287.57	\$1,227,496.38
			<b>\$2,124,986.56</b>	<b>\$337,346.19</b>	<b>\$2,462,332.75</b>
# of Claims	407				
# Open	9	Recovery Amount:	-82,209.49		
	07/01/2009 - 06/30/2010				
Expense.....			\$50,109.03	\$19,425.86	\$69,534.89
Indemnity.....			\$1,454,921.35	\$264,503.98	\$1,719,425.33
Legal.....			\$78.00	\$0.00	\$78.00
Medical.....			\$3,518,339.68	\$1,739,316.70	\$5,257,656.38
			<b>\$5,023,448.06</b>	<b>\$2,023,246.54</b>	<b>\$7,046,694.60</b>
# of Claims	446				
# Open	10	Recovery Amount:	-147,904.64		
	07/01/2010 - 06/30/2011				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$40,856.61	\$9,033.51	\$49,890.12
Indemnity.....		\$923,096.77	\$163,406.49	\$1,086,503.26
Legal.....		\$2,924.60	\$0.00	\$2,924.60
Medical.....		\$2,129,796.53	\$1,066,801.58	\$3,196,598.11
		\$3,096,674.51	\$1,239,241.58	\$4,335,916.09
# of Claims	528			
# Open	13	Recovery Amount:	-418,122.84	
	07/01/2011 - 06/30/2012			
Expense.....		\$51,637.23	\$12,147.20	\$63,784.43
Indemnity.....		\$1,979,767.51	\$701,023.60	\$2,680,791.11
Legal.....		\$60.00	\$0.00	\$60.00
Medical.....		\$2,103,059.15	\$2,403,087.91	\$4,506,147.06
		\$4,134,523.89	\$3,116,258.71	\$7,250,782.60
# of Claims	939			
# Open	18	Recovery Amount:	-161,468.74	
	07/01/2012 - 06/30/2013			
Expense.....		\$52,488.24	\$45,542.52	\$98,030.76
Indemnity.....		\$1,768,590.64	\$1,612,273.08	\$3,380,863.72
Legal.....		\$2,366.00	\$0.00	\$2,366.00
Medical.....		\$2,002,785.36	\$1,085,704.34	\$3,088,489.70
		\$3,826,230.24	\$2,743,519.94	\$6,569,750.18
# of Claims	930			
# Open	11	Recovery Amount:	-229,792.20	
	07/01/2013 - 06/30/2014			
Expense.....		\$27,663.24	\$31,898.22	\$59,561.46
Indemnity.....		\$865,278.12	\$636,834.87	\$1,502,112.99
Legal.....		\$7,148.50	\$0.00	\$7,148.50
Medical.....		\$1,891,500.92	\$518,003.17	\$2,409,504.09
		\$2,791,590.78	\$1,186,736.26	\$3,978,327.04
# of Claims	925			
# Open	9	Recovery Amount:	-555,917.30	
	07/01/2014 - 06/30/2015			
Expense.....		\$4,809.29	\$47,003.05	\$51,812.34
Indemnity.....		\$617,530.74	\$511,291.48	\$1,128,822.22
Legal.....		\$8,026.00	\$210.00	\$8,236.00
Medical.....		\$1,849,993.26	\$1,509,660.43	\$3,359,653.69
		\$2,480,359.29	\$2,068,164.96	\$4,548,524.25
# of Claims	673			
# Open	15	Recovery Amount:	-374,572.53	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$18,890.64	\$10,295.70	\$29,186.34
Indemnity.....			\$475,279.51	\$616,355.88	\$1,091,635.39
Legal.....			\$4,937.00	\$0.50	\$4,937.50
Medical.....			\$1,378,689.01	\$841,280.58	\$2,219,969.59
			<b>\$1,877,796.16</b>	<b>\$1,467,932.66</b>	<b>\$3,345,728.82</b>
# of Claims	700				
# Open	23	Recovery Amount:	-56,314.41		
07/01/2016 - 06/30/2017					
Expense.....			\$12,861.24	\$6,204.68	\$19,065.92
Indemnity.....			\$298,691.26	\$550,773.97	\$849,465.23
Legal.....			\$1,039.00	\$40.00	\$1,079.00
Medical.....			\$952,777.28	\$297,326.17	\$1,250,103.45
			<b>\$1,265,368.78</b>	<b>\$854,344.82</b>	<b>\$2,119,713.60</b>
# of Claims	508				
# Open	26	Recovery Amount:	-27,658.63		
07/01/2017 - 06/30/2018					
Expense.....			\$10,702.63	\$10,461.18	\$21,163.81
Indemnity.....			\$315,278.74	\$1,186,614.32	\$1,501,893.06
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$953,503.82	\$983,883.27	\$1,937,387.09
			<b>\$1,279,485.19</b>	<b>\$2,180,958.77</b>	<b>\$3,460,443.96</b>
# of Claims	408				
# Open	89	Recovery Amount:	-6,634.36		
<b>Grand Totals</b>					
Expense.....			\$1,048,626.68	\$240,749.05	\$1,289,375.73
Indemnity.....			\$44,866,419.90	\$7,608,309.32	\$52,474,729.22
Legal.....			\$50,814.07	\$2,327.00	\$53,141.07
Medical.....			\$66,363,539.49	\$38,140,692.40	\$104,504,231.89
			<b>\$112,329,400.14</b>	<b>\$45,992,077.77</b>	<b>\$158,321,477.91</b>
# of Claims	16,070				
# Open	376	Recovery Amount:	-5,194,370.88		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$1,048,626.68	\$240,749.05	\$1,289,375.73
Indemnity.....		\$44,866,419.90	\$7,608,309.32	\$52,474,729.22
Legal.....		\$50,814.07	\$2,327.00	\$53,141.07
Medical.....		\$66,363,539.49	\$38,140,692.40	\$104,504,231.89
		\$112,329,400.14	\$45,992,077.77	\$158,321,477.91
# of Claims	16,070			
# Open	376	Recovery Amount:	-5,194,370.88	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 157 - COMPENSATION BOARD

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,392.70	\$0.00	\$4,392.70



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$4,392.70	\$0.00	\$4,392.70
		\$4,392.70	\$0.00	\$4,392.70
# of Claims	10			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			\$48.00	\$0.00	\$48.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1987 - 06/30/1988				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,831.11	\$0.00	\$1,831.11
			\$1,831.11	\$0.00	\$1,831.11
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/1989 - 06/30/1990				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$202.39	\$0.00	\$202.39
			\$202.39	\$0.00	\$202.39
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$670.00	\$0.00	\$670.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$7,327.06	\$13,226.30
Indemnity.....		\$188,792.39	\$221,003.29	\$409,795.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$335,360.39	\$1,018,030.55	\$1,353,390.94
		\$530,052.02	\$1,246,360.90	\$1,776,412.92
# of Claims	5			
# Open	1	Recovery Amount:	-32,785.17	
	07/01/2012 - 06/30/2013			





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	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.....		\$2,545.61	\$1,000.00	\$3,545.61
		\$2,545.61	\$1,000.00	\$3,545.61
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$5,936.49	\$7,327.06	\$13,263.55
Indemnity.....		\$208,270.99	\$221,003.29	\$429,274.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$416,979.58	\$1,019,030.55	\$1,436,010.13
		\$631,187.06	\$1,247,360.90	\$1,878,547.96
# of Claims	119			
# Open	2	Recovery Amount:	-33,481.97	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$5,936.49	\$7,327.06	\$13,263.55
Indemnity.....		\$208,270.99	\$221,003.29	\$429,274.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$416,979.58	\$1,019,030.55	\$1,436,010.13
		\$631,187.06	\$1,247,360.90	\$1,878,547.96
# of Claims	119			
# Open	2	Recovery Amount:	-33,481.97	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$2,553.34	\$0.00	\$2,553.34
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,033.40	\$0.00	\$6,033.40
		\$8,586.74	\$0.00	\$8,586.74
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,979.28	\$0.00	\$2,979.28
Indemnity.....		\$21,366.58	\$0.00	\$21,366.58
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$51,290.36	\$0.00	\$51,290.36
		\$75,636.22	\$0.00	\$75,636.22
# of Claims	20			
# Open	0	Recovery Amount:	-1,047.50	
	07/01/1988 - 06/30/1989			
Expense.....		\$4,789.29	\$0.00	\$4,789.29
Indemnity.....		\$186,443.01	\$0.00	\$186,443.01
Legal.....		\$4.59	\$0.00	\$4.59
Medical.....		\$75,291.78	\$0.00	\$75,291.78
		\$266,528.67	\$0.00	\$266,528.67
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$655.25	\$0.00	\$655.25
Indemnity.....		\$6,084.26	\$0.00	\$6,084.26
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$21,837.00	\$0.00	\$21,837.00
		\$28,576.51	\$0.00	\$28,576.51
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$4,737.80	\$0.00	\$4,737.80
Indemnity.....		\$433,893.41	\$0.00	\$433,893.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,518.94	\$0.00	\$40,518.94
		\$449,150.15	\$0.00	\$449,150.15



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$9,642.29	\$0.00	\$9,642.29
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$141.29	\$0.00	\$141.29
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,614.95	\$0.00	\$9,614.95
		\$9,756.24	\$0.00	\$9,756.24
# of Claims	14			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$564.23	\$0.00	\$564.23
		\$588.23	\$0.00	\$588.23
# of Claims	12			
# Open	0	Recovery Amount:	-274.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$547.76	\$0.00	\$547.76
Indemnity.....		\$5,509.59	\$0.00	\$5,509.59
Legal.....		\$58.50	\$0.00	\$58.50
Medical.....		\$26,521.65	\$0.00	\$26,521.65
		\$32,637.50	\$0.00	\$32,637.50
# of Claims	17			
# Open	0	Recovery Amount:	-21,196.77	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$348.59	\$0.00	\$348.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,114.54	\$0.00	\$7,114.54
		\$7,471.13	\$0.00	\$7,471.13
# of Claims	17			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$48.00	\$0.00	\$48.00
Indemnity.....		\$10,436.04	\$13,189.58	\$23,625.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$83,975.28	\$5,194.86	\$89,170.14
		\$94,459.32	\$18,384.44	\$112,843.76
# of Claims	10			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$15.40	\$0.00	\$15.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$457.63	\$0.00	\$457.63
		\$473.03	\$0.00	\$473.03
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$8.00	\$67.00	\$75.00
Indemnity.....		\$3,544.46	\$8,460.13	\$12,004.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,996.19	\$12,119.42	\$21,115.61
		\$12,548.65	\$20,646.55	\$33,195.20
# of Claims	8			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$14,148.82	\$67.00	\$14,215.82
Indemnity.....		\$762,307.88	\$21,649.71	\$783,957.59
Legal.....		\$828.89	\$0.00	\$828.89
Medical.....		\$565,581.23	\$17,314.28	\$582,895.51
		\$1,342,866.82	\$39,030.99	\$1,381,897.81
# of Claims	547			
# Open	3	Recovery Amount:	-116,725.29	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$14,148.82	\$67.00	\$14,215.82
Indemnity.....		\$762,307.88	\$21,649.71	\$783,957.59
Legal.....		\$828.89	\$0.00	\$828.89
Medical.....		\$565,581.23	\$17,314.28	\$582,895.51
		<hr/>		
		\$1,342,866.82	\$39,030.99	\$1,381,897.81
# of Claims	547			
# Open	3	Recovery Amount:	-116,725.29	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 163 - AGING, DEPT. OF

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$133.00	\$0.00	\$133.00
			<hr/>		
			\$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
			<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.....			\$0.00	\$0.00	\$0.00
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 165 - HOUSING & COMMUNITY DEVELOP

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



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<b>\$431.50</b>	<b>\$0.00</b>	<b>\$431.50</b>
# 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
			<b>\$1,167.40</b>	<b>\$0.00</b>	<b>\$1,167.40</b>
# 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
			<b>\$421.56</b>	<b>\$0.00</b>	<b>\$421.56</b>
# 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
			<b>\$737.60</b>	<b>\$0.00</b>	<b>\$737.60</b>
# 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
			<b>\$2,978.69</b>	<b>\$0.00</b>	<b>\$2,978.69</b>
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$235.50	\$0.00	\$235.50
Indemnity.....		\$26,644.13	\$0.00	\$26,644.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$105,512.00	\$0.00	\$105,512.00
		\$132,391.63	\$0.00	\$132,391.63
# of Claims	64			
# Open	0	Recovery Amount:	-3,067.40	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$235.50	\$0.00	\$235.50
Indemnity.....		\$26,644.13	\$0.00	\$26,644.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$105,512.00	\$0.00	\$105,512.00
		<hr/>		
		\$132,391.63	\$0.00	\$132,391.63
# of Claims	64			
# Open	0	Recovery Amount:	-3,067.40	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 166 - SECRETARY OF THE COMMONWEALTH

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,233.68	\$0.00	\$1,233.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,766.00	\$0.00	\$3,766.00
		\$4,999.68	\$0.00	\$4,999.68
# of Claims	20			
# Open	0	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,233.68	\$0.00	\$1,233.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,766.00	\$0.00	\$3,766.00
		\$4,999.68	\$0.00	\$4,999.68
# of Claims	20			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 171 - STATE CORPORATION COMMISSIC

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$807.45	\$0.00	\$807.45
		\$807.45	\$0.00	\$807.45
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,362.06	\$0.00	\$1,362.06
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$830.70	\$0.00	\$830.70
		\$2,192.76	\$0.00	\$2,192.76
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$830.00	\$0.00	\$830.00
Indemnity.....		\$3,184.44	\$0.00	\$3,184.44
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,256.07	\$0.00	\$9,256.07
		\$13,270.51	\$0.00	\$13,270.51
# of Claims	8			
# Open	0	Recovery Amount:	-194.75	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,194.59	\$0.00	\$1,194.59
		\$1,194.59	\$0.00	\$1,194.59
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$648.84	\$0.00	\$648.84



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$41,822.60	\$0.00	\$41,822.60
		\$47,805.15	\$0.00	\$47,805.15
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

07/06/2018 16:38:10

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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$4,564.00	\$4,600.00
Indemnity.....		\$12,830.56	\$39,088.19	\$51,918.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,029.46	\$142,345.80	\$162,375.26
		\$32,896.02	\$185,997.99	\$218,894.01
# of Claims	8			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2016 - 06/30/2017				
Expense.....		\$207.43	\$160.60	\$368.03
Indemnity.....		\$3,859.27	\$33,953.83	\$37,813.10
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$60,549.75	\$72,138.64	\$132,688.39
		\$64,616.45	\$106,253.07	\$170,869.52
# of Claims	10			
# Open	2	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$28.86	\$0.00	\$28.86
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$28.86	\$0.00	\$28.86
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$1,552.02	\$4,724.60	\$6,276.62
Indemnity.....		\$38,207.54	\$73,042.02	\$111,249.56
Legal.....		\$439.00	\$0.00	\$439.00
Medical.....		\$200,005.02	\$214,484.44	\$414,489.46
		\$240,203.58	\$292,251.06	\$532,454.64
# of Claims	199			
# Open	3	Recovery Amount:	-9,722.20	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$1,552.02	\$4,724.60	\$6,276.62
Indemnity.....		\$38,207.54	\$73,042.02	\$111,249.56
Legal.....		\$439.00	\$0.00	\$439.00
Medical.....		\$200,005.02	\$214,484.44	\$414,489.46
		\$240,203.58	\$292,251.06	\$532,454.64
# of Claims	199			
# Open	3	Recovery Amount:	-9,722.20	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 172 - Virginia Lottery

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$390.60	\$0.00	\$390.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,740.62	\$0.00	\$4,740.62
			\$5,131.22	\$0.00	\$5,131.22
# of Claims	6				
# Open	0	Recovery Amount:	-637.85		
	07/01/1989 - 06/30/1990				
Expense.....			\$780.00	\$0.00	\$780.00
Indemnity.....			\$27,819.54	\$0.00	\$27,819.54
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$43,854.94	\$0.00	\$43,854.94
			\$72,454.48	\$0.00	\$72,454.48
# of Claims	23				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$6,166.28	\$0.00	\$6,166.28
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$17,882.55	\$0.00	\$17,882.55
			\$24,048.83	\$0.00	\$24,048.83
# of Claims	16				
# Open	0	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$8,133.79	\$0.00	\$8,133.79
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$23,528.36	\$0.00	\$23,528.36
			\$31,662.15	\$0.00	\$31,662.15
# of Claims	24				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$1,513.92	\$0.00	\$1,513.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,608.01	\$0.00	\$10,608.01



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$103.93	\$5,652.00
Indemnity.....		\$210,280.00	\$0.00	\$210,280.00
Legal.....		\$857.50	\$2.50	\$860.00
Medical.....		\$208,804.06	\$74,868.10	\$283,672.16
		\$425,489.63	\$74,974.53	\$500,464.16
# of Claims	7			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$52.61	\$0.00	\$52.61
Indemnity.....		\$13,997.22	\$0.00	\$13,997.22
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$236,294.91	\$0.00	\$236,294.91
		\$250,344.74	\$0.00	\$250,344.74
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,214.81	\$0.00	\$5,214.81
		\$5,214.81	\$0.00	\$5,214.81
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$9,004.91	\$0.00	\$9,004.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,724.11	\$0.00	\$36,724.11
		\$45,745.02	\$0.00	\$45,745.02
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2015 - 06/30/2016			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$249.74	\$0.00	\$249.74
		\$249.74	\$0.00	\$249.74
# of Claims	9			
# Open	0	Recovery Amount:	-174.40	
	07/01/2016 - 06/30/2017			
Expense.....		\$59.76	\$0.00	\$59.76
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,805.96	\$0.00	\$6,805.96
		\$6,865.72	\$0.00	\$6,865.72
# of Claims	10			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	07/01/2017 - 06/30/2018			
Expense.....		\$106.77	\$226.06	\$332.83
Indemnity.....		\$5,487.59	\$38,071.54	\$43,559.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$22,119.44	\$70,105.76	\$92,225.20
		\$27,713.80	\$108,403.36	\$136,117.16
# of Claims	13			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$6,720.44	\$329.99	\$7,050.43
Indemnity.....		\$349,231.50	\$38,071.54	\$387,303.04
Legal.....		\$857.50	\$2.50	\$860.00
Medical.....		\$716,745.74	\$144,973.86	\$861,719.60
		\$1,073,555.18	\$183,377.89	\$1,256,933.07
# of Claims	320			
# Open	6	Recovery Amount:	-7,426.59	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$6,720.44	\$329.99	\$7,050.43
Indemnity.....		\$349,231.50	\$38,071.54	\$387,303.04
Legal.....		\$857.50	\$2.50	\$860.00
Medical.....		\$716,745.74	\$144,973.86	\$861,719.60
		\$1,073,555.18	\$183,377.89	\$1,256,933.07
# of Claims	320			
# Open	6	Recovery Amount:	-7,426.59	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$7,985.00	\$0.00	\$7,985.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$9,969.64	\$0.00	\$9,969.64
# of Claims	1				
# Open	0	Recovery Amount:	-6,284.57		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$553.98	\$0.00	\$553.98
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$857.12	\$0.00	\$857.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,658.25	\$0.00	\$1,658.25
		\$2,515.37	\$0.00	\$2,515.37
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,066.16	\$0.00	\$3,066.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,767.40	\$0.00	\$1,767.40
		\$4,833.56	\$0.00	\$4,833.56
# of Claims	15			
# Open	0	Recovery Amount:	-2,383.47	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,184.78	\$0.00	\$8,184.78
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,153.33	\$0.00	\$32,153.33
		\$40,338.11	\$0.00	\$40,338.11
# of Claims	14			
# Open	0	Recovery Amount:	-56.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,227.70	\$0.00	\$6,227.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,755.94	\$0.00	\$6,755.94



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	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
		<hr/>		
		\$3,139.72	\$0.00	\$3,139.72
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<hr/>				
	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
		<hr/>		
		\$6,455.44	\$0.00	\$6,455.44
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$894.42	\$0.00	\$894.42
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Legal.....		\$2,836.72	\$0.00	\$2,836.72
Medical.....		\$404,636.46	\$0.00	\$404,636.46
		<hr/>		
		\$511,404.27	\$0.00	\$511,404.27
# of Claims	234			
# Open	0	Recovery Amount:	-89,427.95	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$894.42	\$0.00	\$894.42
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Legal.....		\$2,836.72	\$0.00	\$2,836.72
Medical.....		\$404,636.46	\$0.00	\$404,636.46
		\$511,404.27	\$0.00	\$511,404.27
# of Claims	234			
# Open	0	Recovery Amount:	-89,427.95	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			\$11,870.00	\$0.00	\$11,870.00
# of Claims	27				
# Open	0	Recovery Amount:	-2,015.58		
	07/01/1987 - 06/30/1988				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$1,320.54	\$0.00	\$1,320.54
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,943.20	\$0.00	\$3,943.20
			\$5,263.74	\$0.00	\$5,263.74
# of Claims	42				
# Open	0	Recovery Amount:	-514.42		
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$2,863.52	\$0.00	\$2,863.52
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$16,026.10	\$0.00	\$16,026.10
			\$18,889.62	\$0.00	\$18,889.62
# of Claims	34				
# Open	0	Recovery Amount:	-350.20		
	07/01/1989 - 06/30/1990				
Expense.....			\$1,819.36	\$0.00	\$1,819.36
Indemnity.....			\$6,306.00	\$0.00	\$6,306.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$23,096.48	\$0.00	\$23,096.48
			\$31,221.84	\$0.00	\$31,221.84
# of Claims	32				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$889.62	\$0.00	\$889.62
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$15,459.76	\$0.00	\$15,459.76



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,832.74	\$0.00	\$3,832.74
Indemnity.....		\$179,002.30	\$0.00	\$179,002.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$233,136.00	\$25,493.28	\$258,629.28
		\$415,971.04	\$25,493.28	\$441,464.32
# of Claims	33			
# Open	1	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$39,857.77	\$0.00	\$39,857.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,782.53	\$0.00	\$18,782.53
		\$58,648.30	\$0.00	\$58,648.30
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$1,343.50	\$0.00	\$1,343.50
Indemnity.....		\$19,255.85	\$0.00	\$19,255.85
Legal.....		\$935.50	\$0.00	\$935.50
Medical.....		\$30,401.19	\$4,908.42	\$35,309.61
		\$51,936.04	\$4,908.42	\$56,844.46
# of Claims	55			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$370.00	\$0.00	\$370.00
Indemnity.....		\$18,124.16	\$0.00	\$18,124.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$46,084.75	\$0.00	\$46,084.75
		\$64,578.91	\$0.00	\$64,578.91
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$536.50	\$8.00	\$544.50



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$10,561.79	\$0.00	\$10,561.79
Legal.....		\$431.00	\$0.00	\$431.00
Medical.....		\$242,658.00	\$712,801.22	\$955,459.22
		\$254,187.29	\$712,809.22	\$966,996.51
# of Claims	34			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$4,916.85	\$6,964.00	\$11,880.85
Indemnity.....		\$152,436.92	\$231,619.22	\$384,056.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$203,568.56	\$1,612,029.16	\$1,815,597.72
		\$360,922.33	\$1,850,612.38	\$2,211,534.71
# of Claims	26			
# Open	3	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$2,729.97	\$1,965.78	\$4,695.75
Indemnity.....		\$63,608.33	\$39,560.47	\$103,168.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,774.41	\$44,209.33	\$80,983.74
		\$103,112.71	\$85,735.58	\$188,848.29
# of Claims	24			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$16.00	\$42.00	\$58.00
Indemnity.....		\$27,017.21	\$6,784.34	\$33,801.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$25,543.32	\$27,599.94	\$53,143.26
		\$52,576.53	\$34,426.28	\$87,002.81
# of Claims	17			
# Open	2	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$43.40	\$142.00	\$185.40
Indemnity.....		\$0.00	\$2,048.56	\$2,048.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,822.01	\$14,188.59	\$17,010.60
		\$2,865.41	\$16,379.15	\$19,244.56
# of Claims	24			
# Open	6	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$28,638.09	\$9,121.78	\$37,759.87
Indemnity.....		\$847,200.65	\$280,012.59	\$1,127,213.24
Legal.....		\$1,892.00	\$0.00	\$1,892.00
Medical.....		\$1,718,534.90	\$2,441,229.94	\$4,159,764.84
		\$2,596,265.64	\$2,730,364.31	\$5,326,629.95
# of Claims	1,061			
# Open	15	Recovery Amount:	-58,294.33	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$28,638.09	\$9,121.78	\$37,759.87
Indemnity.....		\$847,200.65	\$280,012.59	\$1,127,213.24
Legal.....		\$1,892.00	\$0.00	\$1,892.00
Medical.....		\$1,718,534.90	\$2,441,229.94	\$4,159,764.84
		\$2,596,265.64	\$2,730,364.31	\$5,326,629.95
# of Claims	1,061			
# Open	15	Recovery Amount:	-58,294.33	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**183 - NATURAL RESOURCES, SECRETAR**

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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$1,165.12	\$0.00	\$1,165.12
Indemnity.....			\$4,963.07	\$15,434.16	\$20,397.23
Legal.....			\$1,177.00	\$0.00	\$1,177.00
Medical.....			\$378,556.09	\$342,877.88	\$721,433.97
			\$385,861.28	\$358,312.04	\$744,173.32
# of Claims	9				
# Open	1	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$24,672.90	\$0.00	\$24,672.90
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$10,545.51	\$0.00	\$10,545.51
			\$35,218.41	\$0.00	\$35,218.41
# of Claims	5				
# Open	0	Recovery Amount:	-143.00		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$133,008.88	\$95,567.21	\$228,576.09
		<b>\$298,990.71</b>	<b>\$95,567.21</b>	<b>\$394,557.92</b>
# of Claims	8			
# Open	1	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$224.47	\$0.00	\$224.47
		<b>\$224.47</b>	<b>\$0.00</b>	<b>\$224.47</b>
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$1,804.50	\$6,804.00	\$8,608.50
Indemnity.....		\$5,728.70	\$10,438.80	\$16,167.50
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$195,232.17	\$83,617.99	\$278,850.16
		<b>\$202,765.37</b>	<b>\$100,860.79</b>	<b>\$303,626.16</b>
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$8.00	\$12.00	\$20.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,389.32	\$89,677.75	\$100,067.07
		<b>\$10,397.32</b>	<b>\$89,689.75</b>	<b>\$100,087.07</b>
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$8.00	\$16.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,760.57	\$2,000.00	\$7,760.57
		<b>\$5,768.57</b>	<b>\$2,008.00</b>	<b>\$7,776.57</b>
# of Claims	14			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$92.00	\$100.00
Indemnity.....		\$9,030.75	\$14,069.25	\$23,100.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$79,550.81	\$170,644.07	\$250,194.88
		\$88,589.56	\$184,805.32	\$273,394.88
# of Claims	7			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$75.00	\$75.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,398.22	\$2,500.00	\$5,898.22
		\$3,398.22	\$2,575.00	\$5,973.22
# of Claims	5			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$9,647.51	\$6,991.00	\$16,638.51
Indemnity.....		\$244,673.78	\$39,942.21	\$284,615.99
Legal.....		\$4,460.84	\$0.00	\$4,460.84
Medical.....		\$1,062,308.59	\$786,884.90	\$1,849,193.49
		\$1,321,090.72	\$833,818.11	\$2,154,908.83
# of Claims	276			
# Open	7	Recovery Amount:	-12,225.19	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$9,647.51	\$6,991.00	\$16,638.51
Indemnity.....		\$244,673.78	\$39,942.21	\$284,615.99
Legal.....		\$4,460.84	\$0.00	\$4,460.84
Medical.....		\$1,062,308.59	\$786,884.90	\$1,849,193.49
		\$1,321,090.72	\$833,818.11	\$2,154,908.83
# of Claims	276			
# Open	7	Recovery Amount:	-12,225.19	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 192 - COMMERCE AND TRADE, SECRET,

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2016 - 06/30/2017			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$216,702.54	\$0.00	\$216,702.54
# of Claims	111			
# Open	0	Recovery Amount:	-6,136.83	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$30,282.94	\$0.00	\$30,282.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$46,570.53	\$0.00	\$46,570.53
		\$76,853.47	\$0.00	\$76,853.47
# of Claims	141			
# Open	0	Recovery Amount:	-160.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$62.50	\$0.00	\$62.50
Indemnity.....		\$9,647.28	\$0.00	\$9,647.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$42,727.34	\$0.00	\$42,727.34
		\$52,437.12	\$0.00	\$52,437.12
# of Claims	135			
# Open	0	Recovery Amount:	-129.50	
	07/01/1989 - 06/30/1990			
Expense.....		\$3,294.65	\$0.00	\$3,294.65
Indemnity.....		\$41,822.43	\$0.00	\$41,822.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$85,063.38	\$0.00	\$85,063.38
		\$130,180.46	\$0.00	\$130,180.46
# of Claims	121			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$34,552.50	\$0.00	\$34,552.50
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$47,551.25	\$0.00	\$47,551.25





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$82,103.75	\$0.00	\$82,103.75
# of Claims	139			
# Open	0	Recovery Amount: 0.00		
	07/01/1991 - 06/30/1992			
Expense.....		\$1,039.32	\$0.00	\$1,039.32
Indemnity.....		\$209,818.48	\$0.00	\$209,818.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$61,553.75	\$0.00	\$61,553.75
		\$272,411.55	\$0.00	\$272,411.55
# of Claims	110			
# Open	0	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$21,550.22	\$0.00	\$21,550.22
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$67,346.60	\$0.00	\$67,346.60
		\$88,896.82	\$0.00	\$88,896.82
# of Claims	79			
# Open	0	Recovery Amount: 0.00		
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,606.61	\$0.00	\$17,606.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$38,012.30	\$0.00	\$38,012.30
		\$55,618.91	\$0.00	\$55,618.91
# of Claims	80			
# Open	0	Recovery Amount: 0.00		
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$54,695.62	\$0.00	\$54,695.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,500.45	\$0.00	\$50,500.45
		\$105,196.07	\$0.00	\$105,196.07
# of Claims	119			
# Open	0	Recovery Amount: -17.90		
	07/01/1995 - 06/30/1996			
Expense.....		\$2,312.90	\$5,734.90	\$8,047.80
Indemnity.....		\$209,356.40	\$6,062.80	\$215,419.20
Legal.....		\$3,847.50	\$2,053.00	\$5,900.50



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$702,221.75	\$537,639.39	\$1,239,861.14
		\$917,738.55	\$551,490.09	\$1,469,228.64
# of Claims	78			
# Open	1	Recovery Amount:	-301.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$454.23	\$0.00	\$454.23
Indemnity.....		\$13,587.78	\$0.00	\$13,587.78
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,593.79	\$0.00	\$36,593.79
		\$50,635.80	\$0.00	\$50,635.80
# of Claims	55			
# Open	0	Recovery Amount:	-2,708.32	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$415.94	\$0.00	\$415.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,119.81	\$0.00	\$12,119.81
		\$12,535.75	\$0.00	\$12,535.75
# of Claims	91			
# Open	0	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$49.92	\$0.00	\$49.92
Indemnity.....		\$13,226.73	\$0.00	\$13,226.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$42,937.93	\$0.00	\$42,937.93
		\$56,214.58	\$0.00	\$56,214.58
# of Claims	60			
# Open	0	Recovery Amount:	-2,825.40	
	07/01/1999 - 06/30/2000			
Expense.....		\$5.40	\$0.00	\$5.40
Indemnity.....		\$8,510.66	\$0.00	\$8,510.66
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$52,880.39	\$0.00	\$52,880.39
		\$61,396.45	\$0.00	\$61,396.45
# of Claims	57			
# Open	0	Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,231.95	\$0.00	\$1,231.95



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$5,405.00	\$0.00	\$5,405.00
Indemnity.....		\$175,176.78	\$0.00	\$175,176.78
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$111,470.16	\$112,856.74	\$224,326.90
		\$292,051.94	\$112,856.74	\$404,908.68
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$2,722.24	\$14,979.13
Indemnity.....		\$177,825.98	\$34,125.10	\$211,951.08
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$119,590.65	\$6,078.69	\$125,669.34
		\$309,673.52	\$42,926.03	\$352,599.55
# of Claims	40			
# Open	1	Recovery Amount:	-2,762.22	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$10,175.17	\$0.00	\$10,175.17
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$25.40	\$0.00	\$25.40
Indemnity.....		\$6,188.93	\$0.00	\$6,188.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,096.50	\$0.00	\$32,096.50
		\$38,310.83	\$0.00	\$38,310.83
# of Claims	21			
# Open	0	Recovery Amount:	-9,594.06	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,831.14	\$0.00	\$2,831.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,937.27	\$0.00	\$14,937.27
		\$17,768.41	\$0.00	\$17,768.41
# of Claims	28			
# Open	0	Recovery Amount:	-198.14	
	07/01/2013 - 06/30/2014			
Expense.....		\$689.50	\$0.00	\$689.50
Indemnity.....		\$2,747.80	\$0.00	\$2,747.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,483.11	\$0.00	\$9,483.11
		\$12,920.41	\$0.00	\$12,920.41
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$2,075.60	\$16,417.00	\$18,492.60
Indemnity.....		\$125,924.06	\$64,560.94	\$190,485.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$127,555.21	\$235,028.55	\$362,583.76
		\$255,554.87	\$316,006.49	\$571,561.36
# of Claims	25			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$110.32	\$3,552.00	\$3,662.32
Indemnity.....		\$6,888.17	\$18,574.24	\$25,462.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$53,769.52	\$20,662.92	\$74,432.44
		\$60,768.01	\$42,789.16	\$103,557.17
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$98.26	\$5,290.00	\$5,388.26
Indemnity.....		\$10,890.92	\$13,069.88	\$23,960.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,775.99	\$19,176.51	\$32,952.50
		\$24,765.17	\$37,536.39	\$62,301.56
# of Claims	22			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$37,204.26	\$33,716.14	\$70,920.40
Indemnity.....		\$1,399,380.71	\$136,392.96	\$1,535,773.67
Legal.....		\$4,062.00	\$2,053.00	\$6,115.00
Medical.....		\$2,169,130.34	\$931,442.80	\$3,100,573.14
		\$3,609,777.31	\$1,103,604.90	\$4,713,382.21
# of Claims	2,031			
# Open	10	Recovery Amount:	-41,746.83	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$37,204.26	\$33,716.14	\$70,920.40
Indemnity.....		\$1,399,380.71	\$136,392.96	\$1,535,773.67
Legal.....		\$4,062.00	\$2,053.00	\$6,115.00
Medical.....		\$2,169,130.34	\$931,442.80	\$3,100,573.14
		\$3,609,777.31	\$1,103,604.90	\$4,713,382.21
# of Claims	2,031			
# Open	10	Recovery Amount:	-41,746.83	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<u>\$2,046.40</u>	<u>\$0.00</u>	<u>\$2,046.40</u>
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$12.00	\$3,289.74
Indemnity.....		\$16,936.79	\$0.00	\$16,936.79
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$148,684.00	\$39,605.21	\$188,289.21
		\$168,898.53	\$39,617.21	\$208,515.74
# 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
		\$22,771.15	\$0.00	\$22,771.15
# of Claims	54			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,285.44	\$0.00	\$2,285.44
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,563.62	\$0.00	\$12,563.62
		\$14,849.06	\$0.00	\$14,849.06
# of Claims	70			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$4,731.00	\$0.00	\$4,731.00
Indemnity.....		\$93,435.76	\$0.00	\$93,435.76
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$51,904.88	\$0.00	\$51,904.88
		\$150,071.64	\$0.00	\$150,071.64
# of Claims	75			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$31.32	\$0.00	\$31.32
Indemnity.....		\$12,638.23	\$0.00	\$12,638.23
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$76,646.13	\$0.00	\$76,646.13



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$375.81	\$0.00	\$375.81
Indemnity.....			\$30,268.66	\$0.00	\$30,268.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$165,901.02	\$0.00	\$165,901.02
			\$196,545.49	\$0.00	\$196,545.49
# of Claims	132				
# Open	0	Recovery Amount:	-369.23		
	07/01/1994 - 06/30/1995				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$8,919.91	\$0.00	\$8,919.91
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$72,792.53	\$0.00	\$72,792.53
			\$81,712.44	\$0.00	\$81,712.44
# of Claims	114				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$14.90	\$0.00	\$14.90
Indemnity.....			\$4,493.06	\$0.00	\$4,493.06
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$10,416.00	\$0.00	\$10,416.00
Indemnity.....		\$299,019.13	\$0.00	\$299,019.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$128,507.65	\$0.00	\$128,507.65
		\$437,942.78	\$0.00	\$437,942.78
# of Claims	103			
# Open	0	Recovery Amount:	-195.04	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$22,737.47	\$0.00	\$22,737.47



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$268,846.28	\$0.00	\$268,846.28
			<hr/>		
			\$380,520.27	\$0.00	\$380,520.27
# of Claims	128				
# Open	0	Recovery Amount:	-2,906.98		
	07/01/2006 - 06/30/2007				
Expense.....			\$2,946.84	\$0.00	\$2,946.84
Indemnity.....			\$90,075.35	\$0.00	\$90,075.35
Legal.....			\$1,665.00	\$0.00	\$1,665.00
Medical.....			\$148,421.15	\$0.00	\$148,421.15
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$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	\$104.50	\$1,121.78
Indemnity.....		\$32,344.95	\$0.00	\$32,344.95
Legal.....		\$7,089.63	\$0.00	\$7,089.63
Medical.....		\$154,277.80	\$75,544.12	\$229,821.92
		\$194,729.66	\$75,648.62	\$270,378.28
# of Claims	119			
# Open	1	Recovery Amount:	-5,209.22	
	07/01/2012 - 06/30/2013			
Expense.....		\$5,217.10	\$0.00	\$5,217.10
Indemnity.....		\$154,229.98	\$0.00	\$154,229.98
Legal.....		\$915.00	\$0.00	\$915.00
Medical.....		\$462,168.24	\$0.00	\$462,168.24
		\$622,530.32	\$0.00	\$622,530.32
# of Claims	129			
# Open	0	Recovery Amount:	-47,120.39	
	07/01/2013 - 06/30/2014			
Expense.....		\$2,880.50	\$6,849.40	\$9,729.90
Indemnity.....		\$79,572.47	\$2,749.79	\$82,322.26
Legal.....		\$0.00	\$1,000.00	\$1,000.00
Medical.....		\$167,025.78	\$130,501.79	\$297,527.57
		\$249,478.75	\$141,100.98	\$390,579.73
# of Claims	126			
# Open	2	Recovery Amount:	-4,270.70	
	07/01/2014 - 06/30/2015			
Expense.....		\$2,195.60	\$42.00	\$2,237.60
Indemnity.....		\$34,327.60	\$59,653.40	\$93,981.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$160,975.91	\$0.00	\$160,975.91
		\$197,499.11	\$59,695.40	\$257,194.51
# of Claims	127			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$193,028.01	\$0.00	\$193,028.01
		\$231,547.91	\$0.00	\$231,547.91
# of Claims	117			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$230.18	\$108.25	\$338.43
Indemnity.....		\$24,803.85	\$30,384.16	\$55,188.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$196,328.25	\$62,281.10	\$258,609.35
		\$221,362.28	\$92,773.51	\$314,135.79
# of Claims	141			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$355.15	\$742.15	\$1,097.30
Indemnity.....		\$19,123.50	\$7,463.92	\$26,587.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$106,397.26	\$105,998.53	\$212,395.79
		\$125,875.91	\$114,204.60	\$240,080.51
# of Claims	130			
# Open	21	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$50,536.28	\$7,858.30	\$58,394.58
Indemnity.....		\$1,665,728.32	\$100,251.27	\$1,765,979.59
Legal.....		\$14,862.43	\$1,000.00	\$15,862.43
Medical.....		\$4,053,549.23	\$413,930.75	\$4,467,479.98
		\$5,784,676.26	\$523,040.32	\$6,307,716.58
# of Claims	3,442			
# Open	27	Recovery Amount:	-81,336.32	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$50,536.28	\$7,858.30	\$58,394.58
Indemnity.....		\$1,665,728.32	\$100,251.27	\$1,765,979.59
Legal.....		\$14,862.43	\$1,000.00	\$15,862.43
Medical.....		\$4,053,549.23	\$413,930.75	\$4,467,479.98
		\$5,784,676.26	\$523,040.32	\$6,307,716.58
# of Claims	3,442			
# Open	27	Recovery Amount:	-81,336.32	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$22,058.86	\$0.00	\$22,058.86
# of Claims	50			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$30,904.91	\$1,509.03	\$32,413.94
Indemnity.....		\$150,099.92	\$0.00	\$150,099.92
Legal.....		\$1,495.00	\$0.00	\$1,495.00
Medical.....		\$1,057,701.02	\$1,362,165.85	\$2,419,866.87
		\$1,240,200.85	\$1,363,674.88	\$2,603,875.73
# of Claims	78			
# Open	1	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$936.97	\$0.00	\$936.97
Indemnity.....		\$11,654.85	\$0.00	\$11,654.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$49,174.18	\$0.00	\$49,174.18
		\$61,766.00	\$0.00	\$61,766.00
# of Claims	82			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,338.00	\$0.00	\$1,338.00
Indemnity.....		\$38,226.21	\$0.00	\$38,226.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$69,741.11	\$0.00	\$69,741.11
		\$109,305.32	\$0.00	\$109,305.32
# of Claims	97			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$3,164.75	\$0.00	\$3,164.75
Indemnity.....		\$149,401.70	\$0.00	\$149,401.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56,510.44	\$0.00	\$56,510.44
		\$169,076.89	\$0.00	\$169,076.89



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$5,425.92	\$12.00	\$5,437.92
Indemnity.....		\$95,158.37	\$0.00	\$95,158.37
Legal.....		\$50.00	\$0.00	\$50.00
Medical.....		\$261,787.73	\$163,951.32	\$425,739.05
		\$362,422.02	\$163,963.32	\$526,385.34
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,040.11	\$8,510.48	\$16,550.59
		\$8,040.11	\$8,510.48	\$16,550.59
# of Claims	6			
# Open	3	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$42,683.75	\$1,521.03	\$44,204.78
Indemnity.....		\$515,324.54	\$0.00	\$515,324.54
Legal.....		\$1,545.00	\$0.00	\$1,545.00
Medical.....		\$1,691,623.18	\$1,534,627.65	\$3,226,250.83
		\$2,251,176.47	\$1,536,148.68	\$3,787,325.15
# of Claims	689			
# Open	6	Recovery Amount:	-3,272.73	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$42,683.75	\$1,521.03	\$44,204.78
Indemnity.....		\$515,324.54	\$0.00	\$515,324.54
Legal.....		\$1,545.00	\$0.00	\$1,545.00
Medical.....		\$1,691,623.18	\$1,534,627.65	\$3,226,250.83
		\$2,251,176.47	\$1,536,148.68	\$3,787,325.15
# of Claims	689			
# Open	6	Recovery Amount:	-3,272.73	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 202 - Library of Virginia

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$96.27	\$0.00	\$96.27
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,340.99	\$0.00	\$3,340.99
		\$3,437.26	\$0.00	\$3,437.26
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,140.25	\$0.00	\$1,140.25
		\$1,140.25	\$0.00	\$1,140.25
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,188.84	\$0.00	\$4,188.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,817.57	\$0.00	\$2,817.57
		\$7,006.41	\$0.00	\$7,006.41
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$383.50	\$0.00	\$383.50
Indemnity.....		\$2,229.11	\$0.00	\$2,229.11
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,290.08	\$0.00	\$12,290.08
		\$14,902.69	\$0.00	\$14,902.69
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,516.30	\$0.00	\$2,516.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,099.92	\$0.00	\$5,099.92
		\$5,099.92	\$0.00	\$5,099.92



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$4,127.09	\$0.00	\$4,127.09
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$53.90	\$0.00	\$53.90
Indemnity.....		\$739.33	\$0.00	\$739.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$585.78	\$0.00	\$585.78
		\$1,379.01	\$0.00	\$1,379.01
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$68.91	\$0.00	\$68.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,748.01	\$0.00	\$1,748.01
		\$1,816.92	\$0.00	\$1,816.92
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$463.30	\$0.00	\$463.30
		\$463.30	\$0.00	\$463.30
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$512.23	\$0.00	\$512.23
		\$512.23	\$0.00	\$512.23
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$3,942.17	\$0.00	\$3,942.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,377.29	\$0.00	\$2,377.29
		\$6,327.46	\$0.00	\$6,327.46
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$468.40	\$0.00	\$468.40
Indemnity.....		\$26,759.12	\$0.00	\$26,759.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$101,515.13	\$0.00	\$101,515.13
		\$128,742.65	\$0.00	\$128,742.65
# of Claims	263			
# Open	0	Recovery Amount:	-20.79	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

Expense.....		\$468.40	\$0.00	\$468.40
Indemnity.....		\$26,759.12	\$0.00	\$26,759.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$101,515.13	\$0.00	\$101,515.13
		\$128,742.65	\$0.00	\$128,742.65
# of Claims	263			
# Open	0	Recovery Amount:	-20.79	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$449.00	\$0.00	\$449.00
Indemnity.....		\$22,897.05	\$0.00	\$22,897.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$196,206.55	\$7,346.59	\$203,553.14
		\$219,552.60	\$7,346.59	\$226,899.19
# of Claims	174			
# Open	1	Recovery Amount: -76.99		
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$126,220.32	\$0.00	\$126,220.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$183,826.34	\$0.00	\$183,826.34
		\$310,046.66	\$0.00	\$310,046.66
# of Claims	146			
# Open	0	Recovery Amount: -777.13		
	07/01/1994 - 06/30/1995			
Expense.....		\$4,507.14	\$3,992.86	\$8,500.00
Indemnity.....		\$45,448.10	\$0.00	\$45,448.10
Legal.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$729,400.12	\$1,499,957.53	\$2,229,357.65
			\$779,355.36	\$1,503,950.39	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$42,387.48	\$0.00	\$42,387.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$203,935.37	\$0.00	\$203,935.37
		\$246,322.85	\$0.00	\$246,322.85
# of Claims	97			
# Open	0	Recovery Amount:	-10,508.06	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,931.45	\$0.00	\$2,931.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$61,395.11	\$0.00	\$61,395.11
		\$64,326.56	\$0.00	\$64,326.56
# of Claims	76			
# Open	0	Recovery Amount:	-74.73	
	07/01/2002 - 06/30/2003			
Expense.....		\$3,753.00	\$0.00	\$3,753.00
Indemnity.....		\$33,905.52	\$0.00	\$33,905.52
Legal.....		\$6,983.71	\$0.00	\$6,983.71
Medical.....		\$156,441.88	\$0.00	\$156,441.88
		\$201,084.11	\$0.00	\$201,084.11
# of Claims	85			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$7,390.98	\$83.15	\$7,474.13
Indemnity.....		\$133,414.70	\$0.00	\$133,414.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$330,748.98	\$241,469.04	\$572,218.02
		\$471,554.66	\$241,552.19	\$713,106.85
# of Claims	107			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$7,653.84	\$0.00	\$7,653.84



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$755,367.85	\$1,157,850.58
		<b>\$781,251.08</b>	<b>\$755,367.85</b>	<b>\$1,536,618.93</b>
# of Claims	80			
# Open	1	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$1,308.00	\$200.00	\$1,508.00
Indemnity.....		\$32,266.17	\$0.00	\$32,266.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$173,684.26	\$343,317.98	\$517,002.24
		<b>\$207,258.43</b>	<b>\$343,517.98</b>	<b>\$550,776.41</b>
# of Claims	75			
# Open	1	Recovery Amount:	-986.92	
	07/01/2006 - 06/30/2007			
Expense.....		\$21,995.55	\$1,078.05	\$23,073.60
Indemnity.....		\$138,535.08	\$0.00	\$138,535.08
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$303,471.60	\$241,019.14	\$544,490.74
		<b>\$464,002.23</b>	<b>\$242,097.19</b>	<b>\$706,099.42</b>
# of Claims	98			
# Open	1	Recovery Amount:	-436.67	
	07/01/2007 - 06/30/2008			
Expense.....		\$122.24	\$0.00	\$122.24
Indemnity.....		\$25,532.69	\$0.00	\$25,532.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$125,728.08	\$0.00	\$125,728.08
		<b>\$151,383.01</b>	<b>\$0.00</b>	<b>\$151,383.01</b>
# of Claims	84			
# Open	0	Recovery Amount:	-44,000.71	
	07/01/2008 - 06/30/2009			
Expense.....		\$24,350.01	\$5,812.80	\$30,162.81
Indemnity.....		\$156,609.52	\$15,941.89	\$172,551.41
Legal.....		\$222.00	\$0.00	\$222.00
Medical.....		\$239,945.30	\$250,916.21	\$490,861.51
		<b>\$421,126.83</b>	<b>\$272,670.90</b>	<b>\$693,797.73</b>
# of Claims	89			
# Open	1	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$793.50	\$0.00	\$793.50
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
		\$236,408.63	\$0.00	\$236,408.63
# 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
		\$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.....		\$64.00	\$0.00	\$64.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$24.00	\$0.00	\$24.00
Medical.....		\$55,715.97	\$0.00	\$55,715.97
		\$55,803.97	\$0.00	\$55,803.97
# 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.....		\$37,524.25	\$3,650.00	\$41,174.25
		\$40,012.06	\$3,650.00	\$43,662.06
# of Claims	62			
# Open	1	Recovery Amount:	-8,361.03	
	07/01/2013 - 06/30/2014			
Expense.....		\$818.85	\$8,000.00	\$8,818.85
Indemnity.....		\$71,544.07	\$53,919.63	\$125,463.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$99,208.87	\$7,443.34	\$106,652.21
		\$171,571.79	\$69,362.97	\$240,934.76
# of Claims	75			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$243.23	\$92.00	\$335.23
Indemnity.....		\$4,506.71	\$0.00	\$4,506.71
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$34,147.92	\$119,089.57	\$153,237.49
		<b>\$38,897.86</b>	<b>\$119,181.57</b>	<b>\$158,079.43</b>
# of Claims	61			
# Open	1	Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$15,919.68	\$8,630.18	\$24,549.86
Indemnity.....		\$187,857.45	\$107,087.76	\$294,945.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$152,447.37	\$53,484.64	\$205,932.01
		<b>\$356,224.50</b>	<b>\$169,202.58</b>	<b>\$525,427.08</b>
# of Claims	59			
# Open	2	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$233.16	\$0.00	\$233.16
Indemnity.....		\$3,432.89	\$0.00	\$3,432.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$35,327.78	\$0.00	\$35,327.78
		<b>\$38,993.83</b>	<b>\$0.00</b>	<b>\$38,993.83</b>
# of Claims	63			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$326.18	\$789.80	\$1,115.98
Indemnity.....		\$2,086.00	\$0.00	\$2,086.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,092.86	\$37,519.22	\$70,612.08
		<b>\$35,505.04</b>	<b>\$38,309.02</b>	<b>\$73,814.06</b>
# of Claims	68			
# Open	12	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$234,508.71	\$28,678.84	\$263,187.55
Indemnity.....		\$3,098,116.10	\$176,949.28	\$3,275,065.38
Legal.....		\$7,253.71	\$0.00	\$7,253.71
Medical.....		\$8,133,827.25	\$3,560,581.11	\$11,694,408.36
		<b>\$11,473,705.77</b>	<b>\$3,766,209.23</b>	<b>\$15,239,915.00</b>
# of Claims	3,866			
# Open	24	Recovery Amount:	-72,338.83	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$234,508.71	\$28,678.84	\$263,187.55
Indemnity.....		\$3,098,116.10	\$176,949.28	\$3,275,065.38
Legal.....		\$7,253.71	\$0.00	\$7,253.71
Medical.....		\$8,133,827.25	\$3,560,581.11	\$11,694,408.36
		\$11,473,705.77	\$3,766,209.23	\$15,239,915.00
# of Claims	3,866			
# Open	24	Recovery Amount:	-72,338.83	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 206 - VCU Health Systems

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$4,924.84	\$0.00	\$4,924.84
Indemnity.....		\$163,405.49	\$0.00	\$163,405.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$386,700.14	\$0.00	\$386,700.14
		\$555,030.47	\$0.00	\$555,030.47
# 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.....		\$26,229.93	\$298.00	\$26,527.93
Indemnity.....		\$491,716.48	\$0.00	\$491,716.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$573,777.13	\$284,588.71	\$858,365.84
		\$1,091,723.54	\$284,886.71	\$1,376,610.25
# of Claims	1,180			
# Open	1	Recovery Amount:	-345.69	
	07/01/1989 - 06/30/1990			
Expense.....		\$30,186.93	\$0.00	\$30,186.93
Indemnity.....		\$597,407.26	\$0.00	\$597,407.26
Legal.....		\$750.00	\$0.00	\$750.00
Medical.....		\$595,096.33	\$0.00	\$595,096.33
		\$1,223,440.52	\$0.00	\$1,223,440.52
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$64,712.97	\$80.29	\$64,793.26
Indemnity.....		\$1,221,438.36	\$0.00	\$1,221,438.36
Legal.....		\$1,299.98	\$0.00	\$1,299.98
Medical.....		\$2,226,410.23	\$1,630,075.40	\$3,856,485.63
		\$3,513,861.54	\$1,630,155.69	\$5,144,017.23
# of Claims	1,346			
# Open	1	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$423.40	\$0.00	\$423.40
Indemnity.....		\$404,892.55	\$0.00	\$404,892.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$329,748.26	\$0.00	\$329,748.26
		\$735,064.21	\$0.00	\$735,064.21
# of Claims	1,334			
# Open	0	Recovery Amount: -5,483.67		
	07/01/1993 - 06/30/1994			
Expense.....		\$7,822.60	\$121.00	\$7,943.60
Indemnity.....		\$1,132,366.77	\$0.00	\$1,132,366.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$858,323.28	\$96,035.09	\$954,358.37
		\$1,998,512.65	\$96,156.09	\$2,094,668.74
# of Claims	1,395			
# Open	2	Recovery Amount: -984.08		
	07/01/1994 - 06/30/1995			
Expense.....		\$11,448.07	\$400.00	\$11,848.07
Indemnity.....		\$654,412.76	\$0.00	\$654,412.76
Legal.....		\$673.50	\$0.00	\$673.50
Medical.....		\$729,124.10	\$155,452.60	\$884,576.70
		\$1,395,658.43	\$155,852.60	\$1,551,511.03
# of Claims	1,212			
# Open	1	Recovery Amount: -4,693.47		
	07/01/1995 - 06/30/1996			
Expense.....		\$26,958.21	\$21.40	\$26,979.61
Indemnity.....		\$825,460.51	\$0.00	\$825,460.51
Legal.....		\$3.00	\$0.00	\$3.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$1,445,995.22	\$1,235,135.73	\$2,681,130.95
		\$2,298,416.94	\$1,235,157.13	\$3,533,574.07
# of Claims	1,081			
# Open	2	Recovery Amount:	-2,509.06	
	07/01/1996 - 06/30/1997			
Expense.....		\$10,777.58	\$987.82	\$11,765.40
Indemnity.....		\$414,853.48	\$0.00	\$414,853.48
Legal.....		\$140.00	\$0.00	\$140.00
Medical.....		\$834,944.02	\$305,273.20	\$1,140,217.22
		\$1,260,715.08	\$306,261.02	\$1,566,976.10
# of Claims	958			
# Open	1	Recovery Amount:	-345.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$28,816.46	\$0.00	\$28,816.46
Indemnity.....		\$726,040.57	\$0.00	\$726,040.57
Legal.....		\$789.65	\$0.00	\$789.65
Medical.....		\$1,653,273.43	\$0.00	\$1,653,273.43
		\$2,408,920.11	\$0.00	\$2,408,920.11
# of Claims	898			
# Open	0	Recovery Amount:	-3,263.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$50,713.13	\$15,673.47	\$66,386.60
Indemnity.....		\$949,437.36	\$250,000.00	\$1,199,437.36
Legal.....		\$2,271.21	\$0.00	\$2,271.21
Medical.....		\$3,169,133.15	\$3,019,338.85	\$6,188,472.00
		\$4,171,554.85	\$3,285,012.32	\$7,456,567.17
# of Claims	841			
# Open	4	Recovery Amount:	-794.87	
	07/01/1999 - 06/30/2000			
Expense.....		\$701.26	\$0.00	\$701.26
Indemnity.....		\$184,350.53	\$0.00	\$184,350.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$256,082.33	\$0.00	\$256,082.33
		\$441,134.12	\$0.00	\$441,134.12
# of Claims	898			
# Open	0	Recovery Amount:	-7,912.09	
	07/01/2000 - 06/30/2001			
Expense.....		\$350.00	\$0.00	\$350.00
Indemnity.....		\$184,510.96	\$0.00	\$184,510.96



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$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	
<b>Grand Totals</b>				
Expense.....		\$281,099.50	\$17,581.98	\$298,681.48
Indemnity.....		\$8,570,069.62	\$250,000.00	\$8,820,069.62
Legal.....		\$5,927.34	\$0.00	\$5,927.34
Medical.....		\$13,900,101.15	\$6,725,899.58	\$20,626,000.73
		\$22,757,197.61	\$6,993,481.56	\$29,750,679.17
# of Claims	16,922			
# Open	12	Recovery Amount:	-32,161.05	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$9,179.09	\$0.00	\$9,179.09
Indemnity.....			\$447,871.91	\$0.00	\$447,871.91
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$858,014.27	\$913,076.17	\$1,771,090.44
			\$1,315,065.27	\$913,076.17	\$2,228,141.44
# of Claims	269				
# Open	2	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$8,091.50	\$0.00	\$8,091.50
Indemnity.....		\$450,928.40	\$0.00	\$450,928.40
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$394,720.65	\$244,364.16	\$639,084.81
		\$853,740.55	\$244,364.16	\$1,098,104.71
# of Claims	232			
# Open	1	Recovery Amount:	-10,884.27	
	07/01/1999 - 06/30/2000			
Expense.....		\$890.00	\$0.00	\$890.00
Indemnity.....		\$88,785.48	\$0.00	\$88,785.48





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$17.00	\$1,236.57
Indemnity.....		\$29,458.66	\$0.00	\$29,458.66
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$717,683.97	\$983,010.25	\$1,700,694.22
		\$748,362.20	\$983,027.25	\$1,731,389.45
# of Claims	291			
# Open	2	Recovery Amount:	-509.60	
	07/01/2003 - 06/30/2004			
Expense.....		\$4,405.72	\$0.00	\$4,405.72
Indemnity.....		\$171,935.64	\$0.00	\$171,935.64
Legal.....		\$2,101.50	\$0.00	\$2,101.50
Medical.....		\$1,589,098.61	\$0.00	\$1,589,098.61
		\$1,767,541.47	\$0.00	\$1,767,541.47
# of Claims	263			
# Open	0	Recovery Amount:	-2,563.63	
	07/01/2004 - 06/30/2005			
Expense.....		\$12,973.78	\$0.00	\$12,973.78



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$30,236.59	\$1,500.00	\$31,736.59
Indemnity.....			\$355,434.12	\$0.00	\$355,434.12
Legal.....			\$1,428.00	\$0.00	\$1,428.00
Medical.....			\$821,477.92	\$689,165.52	\$1,510,643.44
			\$1,208,576.63	\$690,665.52	\$1,899,242.15
# of Claims	314				
# Open	2	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$18,667.60	\$3,363.80	\$22,031.40
Indemnity.....			\$139,458.64	\$0.00	\$139,458.64
Legal.....			\$5,173.50	\$0.00	\$5,173.50
Medical.....			\$767,081.60	\$571,452.40	\$1,338,534.00
			\$930,381.34	\$574,816.20	\$1,505,197.54
# of Claims	289				
# Open	2	Recovery Amount:	-263.24		
	07/01/2007 - 06/30/2008				
Expense.....			\$85,831.81	\$0.00	\$85,831.81
Indemnity.....			\$1,312,427.72	\$6,033.52	\$1,318,461.24
Legal.....			\$2,317.66	\$0.00	\$2,317.66
Medical.....			\$851,562.22	\$196,413.13	\$1,047,975.35
			\$2,252,139.41	\$202,446.65	\$2,454,586.06
# of Claims	275				
# Open	3	Recovery Amount:	-19,495.96		
	07/01/2008 - 06/30/2009				
Expense.....			\$15,544.00	\$1,984.60	\$17,528.60
Indemnity.....			\$363,822.90	\$586.39	\$364,409.29
Legal.....			\$28.00	\$0.00	\$28.00
Medical.....			\$514,197.66	\$580,880.88	\$1,095,078.54
			\$893,592.56	\$583,451.87	\$1,477,044.43
# of Claims	270				
# Open	2	Recovery Amount:	-647.00		
	07/01/2009 - 06/30/2010				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$65,929.95	\$6,911.21	\$72,841.16
Indemnity.....			\$721,769.20	\$94,794.21	\$816,563.41
Legal.....			\$336.00	\$0.00	\$336.00
Medical.....			\$1,334,989.81	\$883,904.84	\$2,218,894.65
			<b>\$2,123,024.96</b>	<b>\$985,610.26</b>	<b>\$3,108,635.22</b>
# of Claims	276				
# Open	7	Recovery Amount:	-2,420.75		
	07/01/2010 - 06/30/2011				
Expense.....			\$542.00	\$0.00	\$542.00
Indemnity.....			\$84,012.95	\$0.00	\$84,012.95
Legal.....			\$116.00	\$0.00	\$116.00
Medical.....			\$431,709.34	\$105,722.08	\$537,431.42
			<b>\$516,380.29</b>	<b>\$105,722.08</b>	<b>\$622,102.37</b>
# of Claims	222				
# Open	1	Recovery Amount:	-1,610.74		
	07/01/2011 - 06/30/2012				
Expense.....			\$50,337.63	\$16,837.96	\$67,175.59
Indemnity.....			\$1,118,961.29	\$175,236.22	\$1,294,197.51
Legal.....			\$72.00	\$0.00	\$72.00
Medical.....			\$1,103,435.06	\$490,896.27	\$1,594,331.33
			<b>\$2,272,805.98</b>	<b>\$682,970.45</b>	<b>\$2,955,776.43</b>
# of Claims	231				
# Open	5	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				
Expense.....			\$38,092.85	\$12,633.63	\$50,726.48
Indemnity.....			\$514,364.17	\$183,979.55	\$698,343.72
Legal.....			\$3,487.48	\$0.00	\$3,487.48
Medical.....			\$1,202,668.22	\$1,482,680.58	\$2,685,348.80
			<b>\$1,758,612.72</b>	<b>\$1,679,293.76</b>	<b>\$3,437,906.48</b>
# of Claims	236				
# Open	4	Recovery Amount:	-24,520.29		
	07/01/2013 - 06/30/2014				
Expense.....			\$96,481.74	\$43,084.18	\$139,565.92
Indemnity.....			\$1,221,579.62	\$592,280.72	\$1,813,860.34
Legal.....			\$650.00	\$0.00	\$650.00
Medical.....			\$1,255,382.91	\$1,629,039.59	\$2,884,422.50
			<b>\$2,574,094.27</b>	<b>\$2,264,404.49</b>	<b>\$4,838,498.76</b>
# of Claims	219				
# Open	11	Recovery Amount:	-4,762.58		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015				
Expense.....			\$6,550.29	\$3,068.27	\$9,618.56
Indemnity.....			\$132,207.31	\$31,538.15	\$163,745.46
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$654,505.59	\$119,524.69	\$774,030.28
			<hr/>	<hr/>	<hr/>
			\$793,263.19	\$154,131.11	\$947,394.30
# of Claims	250				
# Open	4	Recovery Amount:	-1,947.00		
	07/01/2015 - 06/30/2016				
Expense.....			\$11,826.24	\$4,198.10	\$16,024.34
Indemnity.....			\$110,411.39	\$22,063.66	\$132,475.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$650,583.42	\$53,713.99	\$704,297.41
			<hr/>	<hr/>	<hr/>
			\$772,821.05	\$79,975.75	\$852,796.80
# of Claims	209				
# Open	3	Recovery Amount:	-570.09		
	07/01/2016 - 06/30/2017				
Expense.....			\$23,757.40	\$5,398.76	\$29,156.16
Indemnity.....			\$119,145.81	\$15,939.01	\$135,084.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$357,393.54	\$43,657.71	\$401,051.25
			<hr/>	<hr/>	<hr/>
			\$500,296.75	\$64,995.48	\$565,292.23
# of Claims	201				
# Open	4	Recovery Amount:	-5,775.64		
	07/01/2017 - 06/30/2018				
Expense.....			\$4,662.82	\$12,559.21	\$17,222.03
Indemnity.....			\$65,975.73	\$80,496.76	\$146,472.49
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$348,610.65	\$541,091.76	\$889,702.41
			<hr/>	<hr/>	<hr/>
			\$419,249.20	\$634,147.73	\$1,053,396.93
# of Claims	254				
# Open	70	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$530,011.53	\$111,556.72	\$641,568.25
Indemnity.....			\$11,230,582.46	\$1,202,948.19	\$12,433,530.65
Legal.....			\$17,317.58	\$0.00	\$17,317.58
Medical.....			\$18,799,343.75	\$9,528,594.02	\$28,327,937.77
			<hr/>	<hr/>	<hr/>
			\$30,577,255.32	\$10,843,098.93	\$41,420,354.25
# of Claims	12,819				
# Open	123	Recovery Amount:	-134,029.84		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$530,011.53	\$111,556.72	\$641,568.25
Indemnity.....		\$11,230,582.46	\$1,202,948.19	\$12,433,530.65
Legal.....		\$17,317.58	\$0.00	\$17,317.58
Medical.....		\$18,799,343.75	\$9,528,594.02	\$28,327,937.77
		\$30,577,255.32	\$10,843,098.93	\$41,420,354.25
# of Claims	12,819			
# Open	123	Recovery Amount:	-134,029.84	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 208 - VPI STATE UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$16,494.41	\$73.56	\$16,567.97
Indemnity.....		\$383,668.44	\$0.00	\$383,668.44
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$335,157.66	\$13,797.46	\$348,955.12
		\$735,320.51	\$13,871.02	\$749,191.53
# of Claims	450			
# Open	1	Recovery Amount:	-669.51	
	07/01/1987 - 06/30/1988			
Expense.....		\$112,576.71	\$0.00	\$112,576.71
Indemnity.....		\$1,239,968.32	\$149,151.84	\$1,389,120.16
Legal.....		\$35,528.43	\$0.00	\$35,528.43
Medical.....		\$3,819,628.33	\$1,370,068.66	\$5,189,696.99
		\$5,207,701.79	\$1,519,220.50	\$6,726,922.29
# of Claims	437			
# Open	1	Recovery Amount:	-85,505.04	
	07/01/1988 - 06/30/1989			
Expense.....		\$23,556.33	\$0.00	\$23,556.33
Indemnity.....		\$342,939.64	\$0.00	\$342,939.64
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$316,391.42	\$0.00	\$316,391.42
		\$682,887.39	\$0.00	\$682,887.39
# of Claims	471			
# Open	0	Recovery Amount:	-2,706.99	
	07/01/1989 - 06/30/1990			
Expense.....		\$27,962.47	\$148.11	\$28,110.58
Indemnity.....		\$1,187,953.43	\$0.00	\$1,187,953.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,819,289.31	\$1,129,436.94	\$2,948,726.25
		\$3,035,205.21	\$1,129,585.05	\$4,164,790.26
# of Claims	517			
# Open	5	Recovery Amount:	-2,997.20	
	07/01/1990 - 06/30/1991			
Expense.....		\$26,132.49	\$128.28	\$26,260.77
Indemnity.....		\$756,198.56	\$0.00	\$756,198.56
Legal.....		\$3,704.00	\$0.00	\$3,704.00
Medical.....		\$1,318,253.82	\$624,831.35	\$1,943,085.17



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,104,288.87	\$624,959.63	\$2,729,248.50
# 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.....			\$2,109.34	\$0.00	\$2,109.34
Indemnity.....			\$757,003.14	\$0.00	\$757,003.14
Legal.....			\$313.00	\$0.00	\$313.00
Medical.....			\$1,299,964.95	\$1,142,893.61	\$2,442,858.56
			\$2,059,390.43	\$1,142,893.61	\$3,202,284.04
# of Claims	507				
# Open	2	Recovery Amount:	-4,062.73		
	07/01/1993 - 06/30/1994				
Expense.....			\$6,543.59	\$0.00	\$6,543.59
Indemnity.....			\$845,387.73	\$0.00	\$845,387.73
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,251,762.50	\$386,044.26	\$1,637,806.76
			\$2,103,693.82	\$386,044.26	\$2,489,738.08
# of Claims	526				
# Open	2	Recovery Amount:	-8,243.43		
	07/01/1994 - 06/30/1995				
Expense.....			\$3,001.79	\$2,163.48	\$5,165.27
Indemnity.....			\$433,880.77	\$0.00	\$433,880.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$809,743.86	\$511,849.35	\$1,321,593.21
			\$1,246,626.42	\$514,012.83	\$1,760,639.25
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,918.22	\$0.00	\$3,918.22
Indemnity.....		\$643,999.13	\$0.00	\$643,999.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,109,115.54	\$1,245,765.73	\$2,354,881.27
		\$1,757,032.89	\$1,245,765.73	\$3,002,798.62
# of Claims	440			
# Open	2	Recovery Amount:	-18,933.76	
	07/01/1997 - 06/30/1998			
Expense.....		\$6,443.24	\$708.00	\$7,151.24
Indemnity.....		\$885,387.05	\$0.00	\$885,387.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,112,316.39	\$455,179.54	\$1,567,495.93
		\$2,004,146.68	\$455,887.54	\$2,460,034.22
# of Claims	413			
# Open	3	Recovery Amount:	-97,997.80	
	07/01/1998 - 06/30/1999			
Expense.....		\$8,143.88	\$0.00	\$8,143.88
Indemnity.....		\$541,963.70	\$0.00	\$541,963.70
Legal.....		\$2,295.00	\$0.00	\$2,295.00
Medical.....		\$1,332,281.74	\$347,410.97	\$1,679,692.71
		\$1,884,684.32	\$347,410.97	\$2,232,095.29
# of Claims	462			
# Open	3	Recovery Amount:	-2,730.54	
	07/01/1999 - 06/30/2000			
Expense.....		\$23,485.52	\$1,616.14	\$25,101.66
Indemnity.....		\$993,854.35	\$0.00	\$993,854.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,580,162.24	\$2,636,892.29	\$5,217,054.53
		\$3,597,502.11	\$2,638,508.43	\$6,236,010.54
# of Claims	427			
# Open	6	Recovery Amount:	-5,124.77	
	07/01/2000 - 06/30/2001			
Expense.....		\$19,019.85	\$130.28	\$19,150.13
Indemnity.....		\$1,168,280.12	\$0.00	\$1,168,280.12





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$407.10	\$0.00	\$407.10
Medical.....		\$1,385,064.74	\$1,011,730.53	\$2,396,795.27
		\$2,572,771.81	\$1,011,860.81	\$3,584,632.62
# of Claims	370			
# Open	7	Recovery Amount:	-859.58	
	07/01/2001 - 06/30/2002			
Expense.....		\$28,753.61	\$1,114.09	\$29,867.70
Indemnity.....		\$914,560.56	\$0.00	\$914,560.56
Legal.....		\$234.50	\$0.00	\$234.50
Medical.....		\$1,721,395.40	\$802,854.38	\$2,524,249.78
		\$2,664,944.07	\$803,968.47	\$3,468,912.54
# of Claims	536			
# Open	5	Recovery Amount:	-11,424.11	
	07/01/2002 - 06/30/2003			
Expense.....		\$40,111.83	\$0.00	\$40,111.83
Indemnity.....		\$679,080.97	\$0.00	\$679,080.97
Legal.....		\$418.00	\$0.00	\$418.00
Medical.....		\$2,290,774.57	\$368,419.34	\$2,659,193.91
		\$3,010,385.37	\$368,419.34	\$3,378,804.71
# of Claims	607			
# Open	2	Recovery Amount:	-6,161.13	
	07/01/2003 - 06/30/2004			
Expense.....		\$14,257.55	\$0.00	\$14,257.55
Indemnity.....		\$431,292.27	\$0.00	\$431,292.27
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$902,429.86	\$400,020.11	\$1,302,449.97
		\$1,347,979.68	\$400,020.11	\$1,747,999.79
# 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.....		\$519,681.93	\$80,842.71	\$600,524.64
		\$588,524.80	\$80,842.71	\$669,367.51
# of Claims	570			
# Open	1	Recovery Amount:	-3,934.79	
	07/01/2005 - 06/30/2006			
Expense.....		\$34,227.23	\$0.00	\$34,227.23



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$1,201,836.24	\$610,235.25	\$1,812,071.49
		\$1,760,149.65	\$610,235.25	\$2,370,384.90
# of Claims	656			
# Open	5	Recovery Amount:	-110.37	
	07/01/2006 - 06/30/2007			
Expense.....		\$40,104.17	\$0.00	\$40,104.17
Indemnity.....		\$2,030,854.94	\$0.00	\$2,030,854.94
Legal.....		\$45.00	\$0.00	\$45.00
Medical.....		\$731,957.75	\$39,763.97	\$771,721.72
		\$2,802,961.86	\$39,763.97	\$2,842,725.83
# of Claims	834			
# Open	1	Recovery Amount:	-5,211.60	
	07/01/2007 - 06/30/2008			
Expense.....		\$67,336.90	\$0.00	\$67,336.90
Indemnity.....		\$531,065.75	\$0.00	\$531,065.75
Legal.....		\$104.00	\$0.00	\$104.00
Medical.....		\$1,128,863.05	\$534,270.02	\$1,663,133.07
		\$1,727,369.70	\$534,270.02	\$2,261,639.72
# of Claims	727			
# Open	2	Recovery Amount:	-12,130.80	
	07/01/2008 - 06/30/2009			
Expense.....		\$58,285.92	\$19,948.06	\$78,233.98
Indemnity.....		\$779,445.56	\$83,431.50	\$862,877.06
Legal.....		\$24.00	\$0.00	\$24.00
Medical.....		\$1,457,472.61	\$1,006,490.01	\$2,463,962.62
		\$2,295,228.09	\$1,109,869.57	\$3,405,097.66
# of Claims	699			
# Open	5	Recovery Amount:	-8,265.49	
	07/01/2009 - 06/30/2010			
Expense.....		\$55,684.81	\$6,024.65	\$61,709.46
Indemnity.....		\$386,782.52	\$37,429.97	\$424,212.49
Legal.....		\$28.00	\$0.00	\$28.00
Medical.....		\$965,220.49	\$348,324.37	\$1,313,544.86
		\$1,407,715.82	\$391,778.99	\$1,799,494.81
# of Claims	720			
# Open	7	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$80,812.16	\$17,173.85	\$97,986.01
Indemnity.....		\$1,094,875.99	\$177,218.56	\$1,272,094.55
Legal.....		\$50.00	\$0.00	\$50.00
Medical.....		\$1,862,221.50	\$698,759.49	\$2,560,980.99
		<b>\$3,037,959.65</b>	<b>\$893,151.90</b>	<b>\$3,931,111.55</b>
# of Claims	625			
# Open	4	Recovery Amount:	-2,118.12	
	07/01/2011 - 06/30/2012			
Expense.....		\$24,490.97	\$15,205.30	\$39,696.27
Indemnity.....		\$564,433.54	\$276,031.97	\$840,465.51
Legal.....		\$152.00	\$0.00	\$152.00
Medical.....		\$811,378.96	\$612,699.87	\$1,424,078.83
		<b>\$1,400,455.47</b>	<b>\$903,937.14</b>	<b>\$2,304,392.61</b>
# of Claims	771			
# Open	4	Recovery Amount:	-197.92	
	07/01/2012 - 06/30/2013			
Expense.....		\$37,078.43	\$25,850.78	\$62,929.21
Indemnity.....		\$631,233.05	\$405,681.17	\$1,036,914.22
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$1,400,726.52	\$1,576,351.85	\$2,977,078.37
		<b>\$2,069,198.00</b>	<b>\$2,007,883.80</b>	<b>\$4,077,081.80</b>
# of Claims	687			
# Open	4	Recovery Amount:	-3,153.40	
	07/01/2013 - 06/30/2014			
Expense.....		\$14,699.86	\$4,791.06	\$19,490.92
Indemnity.....		\$228,836.09	\$78,070.58	\$306,906.67
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$732,804.02	\$288,136.39	\$1,020,940.41
		<b>\$976,339.97</b>	<b>\$370,998.03</b>	<b>\$1,347,338.00</b>
# of Claims	671			
# Open	3	Recovery Amount:	-196.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$25,770.46	\$27,538.12	\$53,308.58
Indemnity.....		\$261,956.31	\$195,507.04	\$457,463.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$961,354.98	\$1,494,090.40	\$2,455,445.38
		<b>\$1,249,081.75</b>	<b>\$1,717,135.56</b>	<b>\$2,966,217.31</b>
# of Claims	674			
# Open	6	Recovery Amount:	-3,274.98	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	07/01/2015 - 06/30/2016			
Expense.....		\$10,476.07	\$13,036.18	\$23,512.25
Indemnity.....		\$167,488.98	\$280,844.77	\$448,333.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$793,760.70	\$407,304.11	\$1,201,064.81
		<hr/>	<hr/>	<hr/>
		\$971,725.75	\$701,185.06	\$1,672,910.81
# of Claims	588			
# Open	4	Recovery Amount:	0.00	
<hr/>				
	07/01/2016 - 06/30/2017			
Expense.....		\$6,951.41	\$23,955.56	\$30,906.97
Indemnity.....		\$202,671.24	\$231,416.11	\$434,087.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$880,639.53	\$177,734.97	\$1,058,374.50
		<hr/>	<hr/>	<hr/>
		\$1,090,262.18	\$433,106.64	\$1,523,368.82
# of Claims	539			
# Open	10	Recovery Amount:	0.00	
<hr/>				
	07/01/2017 - 06/30/2018			
Expense.....		\$2,769.87	\$10,043.86	\$12,813.73
Indemnity.....		\$89,470.92	\$115,196.40	\$204,667.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$440,973.58	\$504,819.57	\$945,793.15
		<hr/>	<hr/>	<hr/>
		\$533,214.37	\$630,059.83	\$1,163,274.20
# of Claims	556			
# Open	89	Recovery Amount:	0.00	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$857,344.78	\$169,649.36	\$1,026,994.14
Indemnity.....		\$20,527,388.33	\$2,029,979.91	\$22,557,368.24
Legal.....		\$44,455.53	\$0.00	\$44,455.53
Medical.....		\$38,171,035.44	\$20,827,017.50	\$58,998,052.94
		<hr/>	<hr/>	<hr/>
		\$59,600,224.08	\$23,026,646.77	\$82,626,870.85
# of Claims	18,205			
# Open	193	Recovery Amount:	-314,213.31	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$857,344.78	\$169,649.36	\$1,026,994.14
Indemnity.....		\$20,527,388.33	\$2,029,979.91	\$22,557,368.24
Legal.....		\$44,455.53	\$0.00	\$44,455.53
Medical.....		\$38,171,035.44	\$20,827,017.50	\$58,998,052.94
		\$59,600,224.08	\$23,026,646.77	\$82,626,870.85
# of Claims	18,205			
# Open	193	Recovery Amount:	-314,213.31	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 209 - University of Virginia Health System

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1988 - 06/30/1989			
Expense.....		\$125.00	\$0.00	\$125.00
Indemnity.....		\$12,413.53	\$0.00	\$12,413.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$17,148.68	\$0.00	\$17,148.68
		\$29,687.21	\$0.00	\$29,687.21
# of Claims	80			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$14,049.96	\$2.00	\$14,051.96
Indemnity.....		\$346,924.79	\$0.00	\$346,924.79
Legal.....		\$1,188.75	\$0.00	\$1,188.75
Medical.....		\$766,050.68	\$292,727.66	\$1,058,778.34
		\$1,128,214.18	\$292,729.66	\$1,420,943.84
# of Claims	1,125			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$6,636.36	\$0.00	\$6,636.36
Indemnity.....		\$438,362.59	\$0.00	\$438,362.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$385,800.70	\$0.00	\$385,800.70
		\$830,799.65	\$0.00	\$830,799.65
# of Claims	1,235			
# Open	0	Recovery Amount:	-74.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$15,566.18	\$12.00	\$15,578.18
Indemnity.....		\$881,760.50	\$0.00	\$881,760.50
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$790,218.88	\$100,255.57	\$890,474.45
		\$1,687,545.56	\$100,267.57	\$1,787,813.13
# of Claims	1,361			
# Open	1	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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$469,045.60	\$306,816.54	\$775,862.14
			\$691,455.40	\$306,816.54	\$998,271.94
# of Claims	1,273				
# Open	1	Recovery Amount:	-2,236.98		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,173.71	\$0.00	\$1,173.71
Indemnity.....			\$132,215.00	\$0.00	\$132,215.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$287,975.20	\$0.00	\$287,975.20
			\$421,363.91	\$0.00	\$421,363.91
# of Claims	1,198				
# Open	0	Recovery Amount:	-299.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$2,979.23	\$0.00	\$2,979.23
Indemnity.....			\$309,556.01	\$0.00	\$309,556.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$623,577.28	\$93,254.96	\$716,832.24
			\$936,112.52	\$93,254.96	\$1,029,367.48
# of Claims	1,102				
# Open	1	Recovery Amount:	-713.16		
	07/01/1996 - 06/30/1997				
Expense.....			\$3,094.98	\$62.12	\$3,157.10
Indemnity.....			\$985,622.38	\$0.00	\$985,622.38
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,914,401.08	\$1,412,462.70	\$3,326,863.78
			\$2,903,118.44	\$1,412,524.82	\$4,315,643.26
# of Claims	996				
# Open	3	Recovery Amount:	-82.10		
	07/01/1997 - 06/30/1998				
Expense.....			\$6,081.66	\$230.48	\$6,312.14
Indemnity.....			\$1,555,500.31	\$399,271.15	\$1,954,771.46
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$1,489,331.56	\$1,799,722.40	\$3,289,053.96
		\$3,050,913.53	\$2,199,224.03	\$5,250,137.56
# of Claims	993			
# Open	4	Recovery Amount:	-1,156.91	
	07/01/1998 - 06/30/1999			
Expense.....		\$2,559.50	\$0.00	\$2,559.50
Indemnity.....		\$1,071,471.43	\$0.00	\$1,071,471.43
Legal.....		\$435.00	\$0.00	\$435.00
Medical.....		\$887,698.88	\$92,130.66	\$979,829.54
		\$1,962,164.81	\$92,130.66	\$2,054,295.47
# of Claims	579			
# Open	2	Recovery Amount:	-1,077.90	
	07/01/1999 - 06/30/2000			
Expense.....		\$4,256.90	\$8.00	\$4,264.90
Indemnity.....		\$508,605.85	\$0.00	\$508,605.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,888,546.92	\$1,006,283.98	\$2,894,830.90
		\$2,401,409.67	\$1,006,291.98	\$3,407,701.65
# of Claims	875			
# Open	3	Recovery Amount:	-2,574.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$1,766.76	\$0.00	\$1,766.76
Indemnity.....		\$192,384.16	\$0.00	\$192,384.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$778,775.94	\$817,553.06	\$1,596,329.00
		\$972,926.86	\$817,553.06	\$1,790,479.92
# of Claims	683			
# Open	1	Recovery Amount:	-6,799.94	
	07/01/2001 - 06/30/2002			
Expense.....		\$20,830.96	\$0.91	\$20,831.87
Indemnity.....		\$1,298,299.12	\$0.00	\$1,298,299.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,524,504.76	\$757,370.73	\$2,281,875.49
		\$2,843,634.84	\$757,371.64	\$3,601,006.48
# of Claims	619			
# Open	3	Recovery Amount:	-4,097.99	
	07/01/2002 - 06/30/2003			
Expense.....		\$3,385.81	\$0.00	\$3,385.81
Indemnity.....		\$488,998.67	\$0.00	\$488,998.67





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$900.00	\$0.00	\$900.00
Medical.....			\$767,008.14	\$55,519.25	\$822,527.39
			\$1,260,292.62	\$55,519.25	\$1,315,811.87
# of Claims	666				
# Open	1	Recovery Amount:	-12,698.95		
	07/01/2003 - 06/30/2004				
Expense.....			\$598.00	\$0.00	\$598.00
Indemnity.....			\$97,577.83	\$0.00	\$97,577.83
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$423,672.42	\$28,734.37	\$452,406.79
			\$521,848.25	\$28,734.37	\$550,582.62
# of Claims	682				
# Open	1	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$26,088.65	\$0.00	\$26,088.65
Indemnity.....			\$555,522.07	\$0.00	\$555,522.07
Legal.....			\$2,626.00	\$0.00	\$2,626.00
Medical.....			\$630,328.20	\$39,791.27	\$670,119.47
			\$1,214,564.92	\$39,791.27	\$1,254,356.19
# of Claims	650				
# Open	1	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$32,886.56	\$0.00	\$32,886.56
Indemnity.....			\$932,519.71	\$0.00	\$932,519.71
Legal.....			\$525.00	\$0.00	\$525.00
Medical.....			\$824,504.26	\$364,839.09	\$1,189,343.35
			\$1,790,435.53	\$364,839.09	\$2,155,274.62
# of Claims	661				
# Open	2	Recovery Amount:	0.00		
	07/01/2006 - 06/30/2007				
Expense.....			\$63,189.69	\$0.00	\$63,189.69
Indemnity.....			\$1,409,002.85	\$0.00	\$1,409,002.85
Legal.....			\$2,047.50	\$0.00	\$2,047.50
Medical.....			\$845,274.82	\$577,045.01	\$1,422,319.83
			\$2,319,514.86	\$577,045.01	\$2,896,559.87
# of Claims	605				
# Open	1	Recovery Amount:	0.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$91,402.57	\$3,400.48	\$94,803.05



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$934,049.20	\$10,490.34	\$944,539.54
Legal.....		\$1,087.50	\$0.00	\$1,087.50
Medical.....		\$1,289,346.72	\$1,339,713.72	\$2,629,060.44
		\$2,315,885.99	\$1,353,604.54	\$3,669,490.53
# of Claims	649			
# Open	4	Recovery Amount:	-325.25	
	07/01/2008 - 06/30/2009			
Expense.....		\$34,895.91	\$5,814.16	\$40,710.07
Indemnity.....		\$585,993.25	\$43,254.23	\$629,247.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,259,102.75	\$1,407,316.77	\$2,666,419.52
		\$1,879,991.91	\$1,456,385.16	\$3,336,377.07
# of Claims	715			
# Open	2	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$50,942.59	\$12,125.93	\$63,068.52
Indemnity.....		\$1,232,683.30	\$243,877.81	\$1,476,561.11
Legal.....		\$1,603.00	\$270.00	\$1,873.00
Medical.....		\$1,350,757.13	\$1,654,223.37	\$3,004,980.50
		\$2,635,986.02	\$1,910,497.11	\$4,546,483.13
# of Claims	632			
# Open	5	Recovery Amount:	-7,523.39	
	07/01/2010 - 06/30/2011			
Expense.....		\$131,689.97	\$55,439.20	\$187,129.17
Indemnity.....		\$1,793,992.21	\$485,110.95	\$2,279,103.16
Legal.....		\$536.25	\$0.00	\$536.25
Medical.....		\$2,248,733.18	\$4,513,542.95	\$6,762,276.13
		\$4,174,951.61	\$5,054,093.10	\$9,229,044.71
# of Claims	696			
# Open	10	Recovery Amount:	-200,375.10	
	07/01/2011 - 06/30/2012			
Expense.....		\$51,220.53	\$25,146.22	\$76,366.75
Indemnity.....		\$1,138,047.21	\$301,819.48	\$1,439,866.69
Legal.....		\$36.00	\$0.00	\$36.00
Medical.....		\$1,220,368.38	\$760,414.87	\$1,980,783.25
		\$2,409,672.12	\$1,087,380.57	\$3,497,052.69
# of Claims	706			
# Open	7	Recovery Amount:	-44,195.74	
	07/01/2012 - 06/30/2013			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$81,923.31	\$52,175.05	\$134,098.36
Indemnity.....		\$2,114,215.91	\$970,137.06	\$3,084,352.97
Legal.....		\$1,476.50	\$0.00	\$1,476.50
Medical.....		\$2,236,566.13	\$1,778,128.04	\$4,014,694.17
		\$4,434,181.85	\$2,800,440.15	\$7,234,622.00
# of Claims	745			
# Open	17	Recovery Amount:	-71,618.29	
	07/01/2013 - 06/30/2014			
Expense.....		\$49,877.96	\$60,572.92	\$110,450.88
Indemnity.....		\$671,393.78	\$401,855.48	\$1,073,249.26
Legal.....		\$3,698.50	\$1,043.47	\$4,741.97
Medical.....		\$1,328,716.88	\$1,673,041.79	\$3,001,758.67
		\$2,053,687.12	\$2,136,513.66	\$4,190,200.78
# of Claims	728			
# Open	5	Recovery Amount:	-6,500.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$65,867.94	\$68,741.88	\$134,609.82
Indemnity.....		\$783,614.67	\$553,465.15	\$1,337,079.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,566,979.14	\$1,556,743.20	\$3,123,722.34
		\$2,416,461.75	\$2,178,950.23	\$4,595,411.98
# of Claims	762			
# Open	11	Recovery Amount:	-2,532.16	
	07/01/2015 - 06/30/2016			
Expense.....		\$30,380.74	\$14,209.30	\$44,590.04
Indemnity.....		\$359,823.08	\$471,908.55	\$831,731.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,080,112.68	\$710,060.86	\$1,790,173.54
		\$1,470,316.50	\$1,196,178.71	\$2,666,495.21
# of Claims	721			
# Open	8	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$20,811.57	\$49,467.20	\$70,278.77
Indemnity.....		\$444,896.38	\$196,841.35	\$641,737.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$946,355.78	\$474,128.58	\$1,420,484.36
		\$1,412,063.73	\$720,437.13	\$2,132,500.86
# of Claims	660			
# Open	15	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<b>Policy</b>	<b>Policy Period</b>	<b>Paid to Date</b>	<b>Outstanding</b>	<b>Incurred</b>
	07/01/2017 - 06/30/2018			
Expense.....		\$877.00	\$9,883.62	\$10,760.62
Indemnity.....		\$68,285.95	\$194,180.88	\$262,466.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$356,453.59	\$858,275.27	\$1,214,728.86
		\$425,616.54	\$1,062,339.77	\$1,487,956.31
# of Claims	620			
# Open	98	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$819,345.76	\$357,291.47	\$1,176,637.23
Indemnity.....		\$22,209,958.98	\$4,272,212.43	\$26,482,171.41
Legal.....		\$16,160.00	\$1,313.47	\$17,473.47
Medical.....		\$30,973,229.16	\$24,470,096.67	\$55,443,325.83
		\$54,018,693.90	\$29,100,914.04	\$83,119,607.94
# of Claims	24,396			
# Open	208	Recovery Amount:	-371,991.04	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$819,345.76	\$357,291.47	\$1,176,637.23
Indemnity.....		\$22,209,958.98	\$4,272,212.43	\$26,482,171.41
Legal.....		\$16,160.00	\$1,313.47	\$17,473.47
Medical.....		\$30,973,229.16	\$24,470,096.67	\$55,443,325.83
		\$54,018,693.90	\$29,100,914.04	\$83,119,607.94
# of Claims	24,396			
# Open	208	Recovery Amount:	-371,991.04	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 211 - VA MILITARY INSTITUTE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$1,942.99	\$0.00	\$1,942.99
Indemnity.....		\$35,736.60	\$0.00	\$35,736.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$206,348.39	\$0.00	\$206,348.39
		\$244,027.98	\$0.00	\$244,027.98
# of Claims	30			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,199.70	\$0.00	\$6,199.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,104.37	\$0.00	\$10,104.37
		\$16,304.07	\$0.00	\$16,304.07
# of Claims	19			
# Open	0	Recovery Amount:	-398.65	
	07/01/1988 - 06/30/1989			
Expense.....		\$4,100.88	\$42.00	\$4,142.88
Indemnity.....		\$139,361.21	\$0.00	\$139,361.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$108,317.59	\$18,997.00	\$127,314.59
		\$251,779.68	\$19,039.00	\$270,818.68
# of Claims	31			
# Open	1	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$829.50	\$0.00	\$829.50
Indemnity.....		\$4,617.16	\$0.00	\$4,617.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,791.44	\$0.00	\$7,791.44
		\$13,238.10	\$0.00	\$13,238.10
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,825.39	\$0.00	\$1,825.39
Indemnity.....		\$25,120.21	\$0.00	\$25,120.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$418,190.06	\$0.00	\$418,190.06
		\$418,190.06	\$0.00	\$418,190.06



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$140,818.40	\$21,513.53	\$162,331.93
		\$227,336.64	\$21,513.53	\$248,850.17
# of Claims	45			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$120,512.56	\$0.00	\$120,512.56
		\$162,945.35	\$0.00	\$162,945.35
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$13,825.59	\$5,839.41	\$19,665.00
Indemnity.....		\$56,414.31	\$85,041.78	\$141,456.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,857.73	\$39,040.01	\$71,897.74
		\$103,097.63	\$129,921.20	\$233,018.83
# of Claims	47			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$94.00	\$0.00	\$94.00
Indemnity.....		\$2,625.49	\$0.00	\$2,625.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$62,662.48	\$0.00	\$62,662.48
		\$65,381.97	\$0.00	\$65,381.97
# of Claims	36			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$513.84	\$0.00	\$513.84
Indemnity.....		\$53,336.50	\$3,270.60	\$56,607.10
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$150,084.79	\$3,046.74	\$153,131.53
		\$203,935.13	\$6,317.34	\$210,252.47
# of Claims	41			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$35.70	\$0.00	\$35.70
Indemnity.....		\$1,245.00	\$0.00	\$1,245.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$69,856.65	\$0.00	\$69,856.65
		\$71,137.35	\$0.00	\$71,137.35
# of Claims	31			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$136.36	\$142.24	\$278.60
Indemnity.....		\$1,378.25	\$0.00	\$1,378.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,733.33	\$9,302.46	\$19,035.79
		\$11,247.94	\$9,444.70	\$20,692.64
# of Claims	29			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$70,592.94	\$6,023.65	\$76,616.59
Indemnity.....		\$763,799.02	\$88,312.38	\$852,111.40
Legal.....		\$60.00	\$0.00	\$60.00
Medical.....		\$2,034,371.76	\$91,899.74	\$2,126,271.50
		\$2,868,823.72	\$186,235.77	\$3,055,059.49
# of Claims	1,163			
# Open	9	Recovery Amount:	-1,340.40	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$70,592.94	\$6,023.65	\$76,616.59
Indemnity.....		\$763,799.02	\$88,312.38	\$852,111.40
Legal.....		\$60.00	\$0.00	\$60.00
Medical.....		\$2,034,371.76	\$91,899.74	\$2,126,271.50
		\$2,868,823.72	\$186,235.77	\$3,055,059.49
# of Claims	1,163			
# Open	9	Recovery Amount:	-1,340.40	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$136,874.04	\$0.00	\$136,874.04
# of Claims	65			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$5,962.12	\$0.00	\$5,962.12
Indemnity.....		\$71,414.93	\$0.00	\$71,414.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$120,181.61	\$0.00	\$120,181.61
		\$197,558.66	\$0.00	\$197,558.66
# of Claims	70			
# Open	0	Recovery Amount:	-845.43	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,443.73	\$0.00	\$5,443.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$25,285.85	\$0.00	\$25,285.85
		\$30,729.58	\$0.00	\$30,729.58
# of Claims	76			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$696.00	\$0.00	\$696.00
Indemnity.....		\$14,523.21	\$0.00	\$14,523.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,632.53	\$0.00	\$41,632.53
		\$56,851.74	\$0.00	\$56,851.74
# of Claims	140			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$35.00	\$0.00	\$35.00
Indemnity.....		\$18,634.78	\$0.00	\$18,634.78
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$54,318.72	\$0.00	\$54,318.72



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$1,028.00	\$0.00	\$1,028.00
Indemnity.....			\$68,762.55	\$0.00	\$68,762.55
Legal.....			\$2,034.00	\$466.00	\$2,500.00
Medical.....			\$1,201,647.35	\$575,453.22	\$1,777,100.57
			\$1,273,471.90	\$575,919.22	\$1,849,391.12
# of Claims	54				
# Open	1	Recovery Amount:	0.00		
	07/01/1993 - 06/30/1994				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$77,715.01	\$0.00	\$77,715.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$100,654.16	\$0.00	\$100,654.16
			\$178,369.17	\$0.00	\$178,369.17
# of Claims	63				
# Open	0	Recovery Amount:	-4,567.49		
	07/01/1994 - 06/30/1995				
Expense.....			\$88.25	\$0.00	\$88.25
Indemnity.....			\$98,475.02	\$0.00	\$98,475.02
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$66,991.67	\$0.00	\$66,991.67
			\$165,554.94	\$0.00	\$165,554.94
# of Claims	60				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$63,821.80	\$0.00	\$63,821.80
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<b>\$75,279.53</b>	<b>\$0.00</b>	<b>\$75,279.53</b>
# 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
		<b>\$45,357.54</b>	<b>\$0.00</b>	<b>\$45,357.54</b>
# 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
		<b>\$29,419.19</b>	<b>\$0.00</b>	<b>\$29,419.19</b>
# 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
		<b>\$104,090.58</b>	<b>\$0.00</b>	<b>\$104,090.58</b>
# 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
		<b>\$120,723.08</b>	<b>\$0.00</b>	<b>\$120,723.08</b>
# of Claims	34			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$22,219.41	\$11,833.75	\$34,053.16
Indemnity.....		\$189,931.62	\$53,446.47	\$243,378.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,051,632.38	\$1,013,050.96	\$2,064,683.34
		<b>\$1,263,783.41</b>	<b>\$1,078,331.18</b>	<b>\$2,342,114.59</b>
# 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
		<b>\$11,972.00</b>	<b>\$0.00</b>	<b>\$11,972.00</b>
# 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
		<b>\$45,634.19</b>	<b>\$0.00</b>	<b>\$45,634.19</b>
# of Claims	37			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$14,017.70	\$3,662.04	\$17,679.74
Indemnity.....		\$68,480.31	\$76,463.88	\$144,944.19
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$170,608.11	\$69,967.50	\$240,575.61
		<b>\$253,106.12</b>	<b>\$150,093.42</b>	<b>\$403,199.54</b>
# of Claims	20			
# Open	1	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
		<b>\$23,156.14</b>	<b>\$0.00</b>	<b>\$23,156.14</b>
# of Claims	18			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	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	
<hr/>				
	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	
<hr/>				
	07/01/2017 - 06/30/2018			
Expense.....		\$155.76	\$149.21	\$304.97
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,976.56	\$6,000.00	\$11,976.56
		<hr/>		
		\$6,132.32	\$6,149.21	\$12,281.53
# of Claims	11			
# Open	2	Recovery Amount:	0.00	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$62,328.04	\$15,645.00	\$77,973.04
Indemnity.....		\$981,249.84	\$129,910.35	\$1,111,160.19
Legal.....		\$2,181.25	\$466.00	\$2,647.25
Medical.....		\$3,680,975.03	\$1,664,471.68	\$5,345,446.71
		<hr/>		
		\$4,726,734.16	\$1,810,493.03	\$6,537,227.19
# of Claims	1,399			
# Open	5	Recovery Amount:	-23,128.83	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$62,328.04	\$15,645.00	\$77,973.04
Indemnity.....		\$981,249.84	\$129,910.35	\$1,111,160.19
Legal.....		\$2,181.25	\$466.00	\$2,647.25
Medical.....		\$3,680,975.03	\$1,664,471.68	\$5,345,446.71
		\$4,726,734.16	\$1,810,493.03	\$6,537,227.19
# of Claims	1,399			
# Open	5	Recovery Amount:	-23,128.83	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 213 - NORFOLK STATE UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$12,757.94	\$0.00	\$12,757.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$21,242.17	\$0.00	\$21,242.17
		\$34,000.11	\$0.00	\$34,000.11
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$324.55	\$0.00	\$324.55
Indemnity.....		\$10,957.32	\$0.00	\$10,957.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$67,769.56	\$0.00	\$67,769.56
		\$79,051.43	\$0.00	\$79,051.43
# of Claims	107			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$14,765.00	\$0.00	\$14,765.00
Indemnity.....		\$22,085.53	\$0.00	\$22,085.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26,027.26	\$0.00	\$26,027.26
		\$62,877.79	\$0.00	\$62,877.79
# of Claims	93			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$6,795.03	\$0.00	\$6,795.03
Indemnity.....		\$32,897.72	\$0.00	\$32,897.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,800.39	\$0.00	\$40,800.39
		\$80,493.14	\$0.00	\$80,493.14
# of Claims	86			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$8,473.73	\$0.00	\$8,473.73
Indemnity.....		\$111,711.62	\$0.00	\$111,711.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$298,886.69	\$0.00	\$298,886.69



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$9,643.71	\$9,725.00
Indemnity.....			\$83,407.66	\$0.00	\$83,407.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$199,986.94	\$78,168.41	\$278,155.35
			\$283,475.89	\$87,812.12	\$371,288.01
# of Claims	102				
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$52,739.80	\$0.00	\$52,739.80
		\$66,424.90	\$0.00	\$66,424.90
# of Claims	75			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$15,499.43	\$0.00	\$15,499.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,950.92	\$0.00	\$24,950.92
		\$40,450.35	\$0.00	\$40,450.35
# of Claims	70			
# Open	0	Recovery Amount:	-148.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,516.05	\$0.00	\$7,516.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,302.97	\$0.00	\$24,302.97
		\$31,819.02	\$0.00	\$31,819.02
# of Claims	34			
# Open	0	Recovery Amount:	-2,950.04	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,554.71	\$0.00	\$5,554.71
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,766.28	\$0.00	\$20,766.28
		\$26,320.99	\$0.00	\$26,320.99
# of Claims	44			
# Open	0	Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$6,517.55	\$0.00	\$6,517.55
Indemnity.....		\$12,091.12	\$0.00	\$12,091.12





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$1,245.50	\$3,762.50	\$5,008.00
Indemnity.....			\$13,431.65	\$0.00	\$13,431.65
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$103,949.81	\$43,562.31	\$147,512.12
			\$118,626.96	\$47,324.81	\$165,951.77
# of Claims	36				
# Open	1	Recovery Amount:	0.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$10,652.04	\$0.00	\$10,652.04
Indemnity.....			\$165,155.88	\$0.00	\$165,155.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$272,459.27	\$0.00	\$272,459.27
			\$448,267.19	\$0.00	\$448,267.19
# of Claims	43				
# Open	0	Recovery Amount:	0.00		
	07/01/2003 - 06/30/2004				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$9,403.68	\$0.00	\$9,403.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$47,726.02	\$0.00	\$47,726.02
			\$57,129.70	\$0.00	\$57,129.70
# of Claims	51				
# Open	0	Recovery Amount:	-4,604.59		
	07/01/2004 - 06/30/2005				
Expense.....			\$7,722.95	\$1,974.95	\$9,697.90
Indemnity.....			\$84,795.55	\$0.00	\$84,795.55
Legal.....			\$7,277.33	\$0.00	\$7,277.33
Medical.....			\$336,215.19	\$280,550.56	\$616,765.75
			\$436,011.02	\$282,525.51	\$718,536.53
# of Claims	37				
# Open	2	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$122.65	\$0.00	\$122.65



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$47,669.03	\$0.00	\$47,669.03
		\$53,141.44	\$0.00	\$53,141.44
# of Claims	33			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$23,980.08	\$0.00	\$23,980.08
Indemnity.....		\$206,663.52	\$0.00	\$206,663.52
Legal.....		\$56.00	\$0.00	\$56.00
Medical.....		\$287,961.03	\$386,871.90	\$674,832.93
		\$518,660.63	\$386,871.90	\$905,532.53
# 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.....		\$28.00	\$0.00	\$28.00
Medical.....		\$61,933.88	\$0.00	\$61,933.88
		\$71,559.04	\$0.00	\$71,559.04
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$1,812.00	\$0.00	\$1,812.00
Indemnity.....		\$68,734.39	\$0.00	\$68,734.39
Legal.....		\$90.00	\$0.00	\$90.00
Medical.....		\$42,242.47	\$0.00	\$42,242.47
		\$112,878.86	\$0.00	\$112,878.86
# of Claims	42			
# Open	0	Recovery Amount:	-2,977.31	
	07/01/2009 - 06/30/2010			
Expense.....		\$2,117.08	\$0.00	\$2,117.08
Indemnity.....		\$3,815.41	\$0.00	\$3,815.41
Legal.....		\$3,630.50	\$0.00	\$3,630.50
Medical.....		\$312,302.58	\$475,634.50	\$787,937.08
		\$321,865.57	\$475,634.50	\$797,500.07
# of Claims	68			
# Open	1	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$47,399.34	\$16,909.24	\$64,308.58
Indemnity.....		\$275,341.74	\$68,821.56	\$344,163.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$516,575.66	\$292,325.08	\$808,900.74
		\$839,316.74	\$378,055.88	\$1,217,372.62
# of Claims	51			
# Open	3	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.....		\$107,249.20	\$0.00	\$107,249.20
		\$126,689.80	\$0.00	\$126,689.80
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$1,690.55	\$0.00	\$1,690.55
Indemnity.....		\$37,969.49	\$0.00	\$37,969.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$188,682.15	\$8,395.25	\$197,077.40
		\$228,342.19	\$8,395.25	\$236,737.44
# of Claims	43			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$2,537.52	\$8.21	\$2,545.73
Indemnity.....		\$14,971.99	\$0.00	\$14,971.99
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$119,985.68	\$524,119.99	\$644,105.67
		\$137,495.19	\$524,128.20	\$661,623.39
# of Claims	47			
# Open	2	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$2,148.53	\$2,000.00	\$4,148.53
Indemnity.....		\$12,048.16	\$0.00	\$12,048.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$76,083.69	\$16,866.53	\$92,950.22
		\$90,280.38	\$18,866.53	\$109,146.91
# of Claims	40			
# Open	1	Recovery Amount:	-1,491.14	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$18,668.04	\$16,102.08	\$34,770.12
Indemnity.....		\$85,115.09	\$33,315.64	\$118,430.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$230,779.98	\$211,227.92	\$442,007.90
		\$334,563.11	\$260,645.64	\$595,208.75
# of Claims	45			
# Open	6	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$780.49	\$7,932.53	\$8,713.02
Indemnity.....		\$8,686.97	\$30,783.28	\$39,470.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48,706.25	\$96,257.29	\$144,963.54
		\$58,173.71	\$134,973.10	\$193,146.81
# of Claims	49			
# Open	16	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$158,183.66	\$58,333.22	\$216,516.88
Indemnity.....		\$1,714,692.92	\$132,920.48	\$1,847,613.40
Legal.....		\$12,488.80	\$0.00	\$12,488.80
Medical.....		\$4,003,916.36	\$2,413,979.74	\$6,417,896.10
		\$5,889,281.74	\$2,605,233.44	\$8,494,515.18
# of Claims	1,911			
# Open	37	Recovery Amount:	-31,039.48	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$158,183.66	\$58,333.22	\$216,516.88
Indemnity.....		\$1,714,692.92	\$132,920.48	\$1,847,613.40
Legal.....		\$12,488.80	\$0.00	\$12,488.80
Medical.....		\$4,003,916.36	\$2,413,979.74	\$6,417,896.10
		\$5,889,281.74	\$2,605,233.44	\$8,494,515.18
# of Claims	1,911			
# Open	37	Recovery Amount:	-31,039.48	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$15,241.79	\$0.00	\$15,241.79
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,819.39	\$0.00	\$3,819.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,889.59	\$0.00	\$10,889.59
		\$14,708.98	\$0.00	\$14,708.98
# of Claims	64			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$19,794.24	\$0.00	\$19,794.24
Indemnity.....		\$71,878.77	\$0.00	\$71,878.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$192,627.04	\$0.00	\$192,627.04
		\$284,300.05	\$0.00	\$284,300.05
# of Claims	68			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,721.50	\$0.00	\$1,721.50
Indemnity.....		\$14,619.30	\$0.00	\$14,619.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$29,174.67	\$0.00	\$29,174.67
		\$45,515.47	\$0.00	\$45,515.47
# of Claims	61			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,521.14	\$0.00	\$1,521.14
Indemnity.....		\$21,909.22	\$0.00	\$21,909.22
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$39,301.48	\$0.00	\$39,301.48



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$5,992.24	\$5,992.24
Indemnity.....		\$284,067.47	\$239,740.04	\$523,807.51
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48,685.81	\$23,094.43	\$71,780.24
		\$332,753.28	\$268,826.71	\$601,579.99
# of Claims	40			
# Open	1	Recovery Amount: -38.52		
	07/01/1995 - 06/30/1996			
Expense.....		\$5.87	\$0.00	\$5.87
Indemnity.....		\$1,773.34	\$0.00	\$1,773.34
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$107.11	\$142.89	\$250.00
Indemnity.....		\$165,565.39	\$0.00	\$165,565.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$166,236.94	\$107,457.96	\$273,694.90
		\$331,909.44	\$107,600.85	\$439,510.29
# of Claims	34			
# Open	1	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$220.05	\$0.00	\$220.05
Indemnity.....		\$124,085.58	\$0.00	\$124,085.58
Legal.....		\$412.50	\$0.00	\$412.50
Medical.....		\$436,338.58	\$45,069.71	\$481,408.29
		\$561,056.71	\$45,069.71	\$606,126.42
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$13,201.25	\$8,384.40	\$21,585.65
Indemnity.....		\$82,108.88	\$101,615.75	\$183,724.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48,120.09	\$144,499.04	\$192,619.13
		<hr/>		
		\$143,430.22	\$254,499.19	\$397,929.41
# of Claims	30			
# Open	1	Recovery Amount:	-920.21	
	07/01/2014 - 06/30/2015			
Expense.....		\$6,448.50	\$16,054.90	\$22,503.40
Indemnity.....		\$72,276.83	\$122,578.24	\$194,855.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$124,343.26	\$379,278.09	\$503,621.35
		<hr/>		
		\$203,068.59	\$517,911.23	\$720,979.82
# of Claims	36			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$146.17	\$52.00	\$198.17
Indemnity.....		\$6,288.99	\$4,711.01	\$11,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$146,721.86	\$3,342.56	\$150,064.42
		\$153,157.02	\$8,105.57	\$161,262.59
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$179.94	\$5,065.16	\$5,245.10
Indemnity.....		\$9,758.12	\$99,684.00	\$109,442.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$31,199.10	\$43,622.06	\$74,821.16
		\$41,137.16	\$148,371.22	\$189,508.38
# of Claims	27			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$76,713.36	\$35,691.59	\$112,404.95
Indemnity.....		\$1,751,337.19	\$568,329.04	\$2,319,666.23
Legal.....		\$412.50	\$0.00	\$412.50
Medical.....		\$2,646,477.34	\$746,363.85	\$3,392,841.19
		\$4,474,940.39	\$1,350,384.48	\$5,825,324.87
# of Claims	1,101			
# Open	11	Recovery Amount:	-2,788.14	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$76,713.36	\$35,691.59	\$112,404.95
Indemnity.....		\$1,751,337.19	\$568,329.04	\$2,319,666.23
Legal.....		\$412.50	\$0.00	\$412.50
Medical.....		\$2,646,477.34	\$746,363.85	\$3,392,841.19
		\$4,474,940.39	\$1,350,384.48	\$5,825,324.87
# of Claims	1,101			
# Open	11	Recovery Amount:	-2,788.14	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 215 - University of Mary Washington

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$12,335.25	\$0.00	\$12,335.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$35,539.58	\$0.00	\$35,539.58
		\$47,874.83	\$0.00	\$47,874.83
# of Claims	83			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$416.32	\$0.00	\$416.32
Indemnity.....		\$134,012.54	\$0.00	\$134,012.54
Legal.....		\$5.00	\$0.00	\$5.00
Medical.....		\$71,844.24	\$0.00	\$71,844.24
		\$206,278.10	\$0.00	\$206,278.10
# of Claims	79			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$55.60	\$0.00	\$55.60
Indemnity.....		\$105,564.82	\$0.00	\$105,564.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$86,418.83	\$0.00	\$86,418.83
		\$192,039.25	\$0.00	\$192,039.25
# of Claims	108			
# Open	0	Recovery Amount:	-55.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$878.25	\$0.00	\$878.25
Indemnity.....		\$12,864.51	\$0.00	\$12,864.51
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$37,453.00	\$0.00	\$37,453.00
		\$51,195.76	\$0.00	\$51,195.76
# of Claims	122			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,632.84	\$0.00	\$2,632.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,460.36	\$0.00	\$13,460.36
		\$13,460.36	\$0.00	\$13,460.36



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$16.00	\$16.00
Indemnity.....		\$128,584.30	\$0.00	\$128,584.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$112,648.30	\$17,684.45	\$130,332.75
		\$241,232.60	\$17,700.45	\$258,933.05
# of Claims	51			
# Open	1	Recovery Amount:	-8,750.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,377.01	\$0.00	\$3,377.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,465.67	\$0.00	\$13,465.67
		\$16,842.68	\$0.00	\$16,842.68
# of Claims	42			
# Open	0	Recovery Amount:	-1,046.09	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,371.91	\$0.00	\$1,371.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,501.22	\$0.00	\$9,501.22
		\$10,873.13	\$0.00	\$10,873.13
# of Claims	52			
# Open	0	Recovery Amount:	-577.93	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$344.43	\$0.00	\$344.43





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$34,468.07	\$22,438.60	\$56,906.67
			\$42,113.65	\$22,438.60	\$64,552.25
# of Claims	43				
# Open	1	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$38,346.45	\$23,906.42	\$62,252.87
			\$38,346.45	\$23,906.42	\$62,252.87
# of Claims	36				
# Open	1	Recovery Amount:	0.00		
	07/01/2005 - 06/30/2006				
Expense.....			\$96.06	\$0.00	\$96.06



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,304.08	\$150.00	\$3,454.08
Indemnity.....		\$37,521.65	\$0.00	\$37,521.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$89,379.27	\$71,400.37	\$160,779.64
		\$130,205.00	\$71,550.37	\$201,755.37
# of Claims	33			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$8,778.54	\$0.00	\$8,778.54
Indemnity.....		\$158,276.30	\$0.00	\$158,276.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247,616.66	\$0.00	\$247,616.66
		\$414,671.50	\$0.00	\$414,671.50
# of Claims	47			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8,213.18	\$3,880.56	\$12,093.74
Indemnity.....		\$57,172.72	\$11,288.12	\$68,460.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$207,608.99	\$57,625.87	\$265,234.86
		\$272,994.89	\$72,794.55	\$345,789.44
# of Claims	35			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$2,121.10	\$37.50	\$2,158.60
Indemnity.....		\$7,067.01	\$0.00	\$7,067.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26,780.45	\$12,247.63	\$39,028.08
		<b>\$35,968.56</b>	<b>\$12,285.13</b>	<b>\$48,253.69</b>
# of Claims	32			
# Open	1	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.....		\$29,135.02	\$0.00	\$29,135.02
		<b>\$29,727.77</b>	<b>\$0.00</b>	<b>\$29,727.77</b>
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$196.62	\$9,434.00	\$9,630.62
Indemnity.....		\$38,767.39	\$61,758.61	\$100,526.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$77,537.47	\$138,871.03	\$216,408.50
		<b>\$116,501.48</b>	<b>\$210,063.64</b>	<b>\$326,565.12</b>
# of Claims	28			
# Open	8	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$24,696.62	\$13,518.06	\$38,214.68
Indemnity.....		\$877,532.50	\$73,046.73	\$950,579.23
Legal.....		\$5.00	\$0.00	\$5.00
Medical.....		\$1,764,640.67	\$344,174.37	\$2,108,815.04
		<b>\$2,666,874.79</b>	<b>\$430,739.16</b>	<b>\$3,097,613.95</b>
# of Claims	1,608			
# Open	14	Recovery Amount:	-26,494.59	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## Grand Totals

Expense.....		\$24,696.62	\$13,518.06	\$38,214.68
Indemnity.....		\$877,532.50	\$73,046.73	\$950,579.23
Legal.....		\$5.00	\$0.00	\$5.00
Medical.....		\$1,764,640.67	\$344,174.37	\$2,108,815.04
		\$2,666,874.79	\$430,739.16	\$3,097,613.95
# of Claims	1,608			
# Open	14	Recovery Amount:	-26,494.59	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 216 - JAMES MADISON UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$6,422.92	\$0.00	\$6,422.92
Indemnity.....		\$99,651.90	\$0.00	\$99,651.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$152,715.09	\$0.00	\$152,715.09
		\$258,789.91	\$0.00	\$258,789.91
# of Claims	248			
# Open	0	Recovery Amount:	-173.46	
	07/01/1987 - 06/30/1988			
Expense.....		\$94.02	\$0.00	\$94.02
Indemnity.....		\$24,299.06	\$0.00	\$24,299.06
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$87,886.31	\$0.00	\$87,886.31
		\$112,279.39	\$0.00	\$112,279.39
# of Claims	319			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$25,149.21	\$0.00	\$25,149.21
Indemnity.....		\$426,199.43	\$0.00	\$426,199.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$194,152.05	\$0.00	\$194,152.05
		\$645,500.69	\$0.00	\$645,500.69
# of Claims	325			
# Open	0	Recovery Amount:	-274.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$8,086.40	\$0.00	\$8,086.40
Indemnity.....		\$208,657.85	\$0.00	\$208,657.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$158,946.14	\$0.00	\$158,946.14
		\$375,690.39	\$0.00	\$375,690.39
# of Claims	339			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$20,174.65	\$0.00	\$20,174.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$69,614.64	\$0.00	\$69,614.64



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$12,702.02	\$0.90	\$12,702.92
Indemnity.....			\$128,529.97	\$0.00	\$128,529.97
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$717,259.59	\$577,583.77	\$1,294,843.36
			\$858,491.58	\$577,584.67	\$1,436,076.25
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$498,215.72	\$93,810.01	\$592,025.73
		\$891,296.08	\$93,810.01	\$985,106.09
# of Claims	290			
# Open	2	Recovery Amount:	-1,374.80	
	07/01/1997 - 06/30/1998			
Expense.....		\$428.15	\$0.00	\$428.15
Indemnity.....		\$47,636.74	\$0.00	\$47,636.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$121,821.28	\$0.00	\$121,821.28
		\$169,886.17	\$0.00	\$169,886.17
# of Claims	231			
# Open	0	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$2,179.72	\$0.00	\$2,179.72
Indemnity.....		\$161,530.48	\$0.00	\$161,530.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$369,553.25	\$0.00	\$369,553.25
		\$533,263.45	\$0.00	\$533,263.45
# of Claims	223			
# Open	0	Recovery Amount:	-207.65	
	07/01/1999 - 06/30/2000			
Expense.....		\$350.00	\$0.00	\$350.00
Indemnity.....		\$34,791.40	\$0.00	\$34,791.40
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$225,997.45	\$0.00	\$225,997.45
		\$261,138.85	\$0.00	\$261,138.85
# of Claims	295			
# Open	0	Recovery Amount:	-61,863.90	
	07/01/2000 - 06/30/2001			
Expense.....		\$7,374.50	\$8.00	\$7,382.50
Indemnity.....		\$295,725.08	\$0.00	\$295,725.08





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$295,450.88	\$80,875.73	\$376,326.61
		\$598,550.46	\$80,883.73	\$679,434.19
# 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.....		\$825.70	\$0.00	\$825.70



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$372,000.92	\$303,738.78	\$675,739.70
			\$415,627.79	\$303,738.78	\$719,366.57
# of Claims	207				
# Open	2	Recovery Amount:	-2,412.46		
	07/01/2006 - 06/30/2007				
Expense.....			\$19,347.76	\$0.00	\$19,347.76
Indemnity.....			\$226,993.26	\$0.00	\$226,993.26
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$267,588.84	\$433,413.22	\$701,002.06
			\$513,929.86	\$433,413.22	\$947,343.08
# of Claims	178				
# Open	1	Recovery Amount:	-188.67		
	07/01/2007 - 06/30/2008				
Expense.....			\$14,760.94	\$0.00	\$14,760.94
Indemnity.....			\$92,268.00	\$0.00	\$92,268.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$112,175.38	\$0.00	\$112,175.38
			\$219,204.32	\$0.00	\$219,204.32
# of Claims	162				
# Open	0	Recovery Amount:	0.00		
	07/01/2008 - 06/30/2009				
Expense.....			\$7,243.73	\$3,401.20	\$10,644.93
Indemnity.....			\$248,046.43	\$57,881.74	\$305,928.17
Legal.....			\$138.00	\$0.00	\$138.00
Medical.....			\$356,126.97	\$730,090.11	\$1,086,217.08
			\$611,555.13	\$791,373.05	\$1,402,928.18
# of Claims	150				
# Open	2	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$25,028.90	\$7,650.26	\$32,679.16
Indemnity.....			\$230,531.41	\$31,414.36	\$261,945.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$200,497.81	\$295,152.12	\$495,649.93
			\$456,058.12	\$334,216.74	\$790,274.86
# of Claims	151				
# Open	2	Recovery Amount:	-210,514.06		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$12,845.93	\$5,372.80	\$18,218.73
Indemnity.....			\$173,243.68	\$43,018.06	\$216,261.74
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$184,042.48	\$3,929.68	\$187,972.16
			<hr/>	<hr/>	<hr/>
			\$370,132.09	\$52,320.54	\$422,452.63
# of Claims	161				
# Open	1	Recovery Amount:	-1,139.00		
	07/01/2011 - 06/30/2012				
Expense.....			\$23,339.71	\$6,857.44	\$30,197.15
Indemnity.....			\$153,870.23	\$77,928.19	\$231,798.42
Legal.....			\$28.00	\$0.00	\$28.00
Medical.....			\$285,560.66	\$2,375.67	\$287,936.33
			<hr/>	<hr/>	<hr/>
			\$462,798.60	\$87,161.30	\$549,959.90
# of Claims	157				
# Open	1	Recovery Amount:	-2,939.07		
	07/01/2012 - 06/30/2013				
Expense.....			\$32,628.23	\$11,991.04	\$44,619.27
Indemnity.....			\$511,064.17	\$243,316.94	\$754,381.11
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$448,295.45	\$154,680.51	\$602,975.96
			<hr/>	<hr/>	<hr/>
			\$991,987.85	\$409,988.49	\$1,401,976.34
# of Claims	164				
# Open	2	Recovery Amount:	-5,421.31		
	07/01/2013 - 06/30/2014				
Expense.....			\$27,739.18	\$11,662.32	\$39,401.50
Indemnity.....			\$148,549.30	\$156,395.23	\$304,944.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$592,609.11	\$1,798,874.59	\$2,391,483.70
			<hr/>	<hr/>	<hr/>
			\$768,897.59	\$1,966,932.14	\$2,735,829.73
# of Claims	130				
# Open	2	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$5,360.00	\$42.00	\$5,402.00
Indemnity.....			\$42,576.98	\$0.00	\$42,576.98
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$201,600.06	\$2,411.02	\$204,011.08
			<hr/>	<hr/>	<hr/>
			\$249,537.04	\$2,453.02	\$251,990.06
# of Claims	127				
# Open	1	Recovery Amount:	-786.00		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$4,498.91	\$20,000.00	\$24,498.91
Indemnity.....			\$62,901.89	\$109,980.31	\$172,882.20
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$237,701.66	\$183,917.39	\$421,619.05
			\$305,102.46	\$313,897.70	\$619,000.16
# of Claims	162				
# Open	1	Recovery Amount:	-1,762.21		
	07/01/2016 - 06/30/2017				
Expense.....			\$1,307.20	\$151.22	\$1,458.42
Indemnity.....			\$39,718.05	\$0.00	\$39,718.05
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$274,050.03	\$11,047.16	\$285,097.19
			\$315,075.28	\$11,198.38	\$326,273.66
# of Claims	151				
# Open	2	Recovery Amount:	-1,221.09		
	07/01/2017 - 06/30/2018				
Expense.....			\$2,612.93	\$14,102.42	\$16,715.35
Indemnity.....			\$41,950.41	\$74,695.90	\$116,646.31
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$151,178.60	\$253,982.64	\$405,161.24
			\$195,741.94	\$342,780.96	\$538,522.90
# of Claims	137				
# Open	24	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$268,239.89	\$81,239.60	\$349,479.49
Indemnity.....			\$4,338,331.90	\$794,630.73	\$5,132,962.63
Legal.....			\$830.00	\$0.00	\$830.00
Medical.....			\$8,145,666.77	\$4,925,882.40	\$13,071,549.17
			\$12,753,068.56	\$5,801,752.73	\$18,554,821.29
# of Claims	7,401				
# Open	45	Recovery Amount:	-297,042.59		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$268,239.89	\$81,239.60	\$349,479.49
Indemnity.....		\$4,338,331.90	\$794,630.73	\$5,132,962.63
Legal.....		\$830.00	\$0.00	\$830.00
Medical.....		\$8,145,666.77	\$4,925,882.40	\$13,071,549.17
		\$12,753,068.56	\$5,801,752.73	\$18,554,821.29
# of Claims	7,401			
# Open	45	Recovery Amount:	-297,042.59	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$275,105.22	\$0.00	\$275,105.22
# of Claims	77			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$7,246.19	\$0.00	\$7,246.19
Indemnity.....		\$66,172.38	\$0.00	\$66,172.38
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$70,638.84	\$0.00	\$70,638.84
		\$144,057.41	\$0.00	\$144,057.41
# of Claims	95			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$632.65	\$0.00	\$632.65
Indemnity.....		\$63,813.05	\$0.00	\$63,813.05
Legal.....		\$300.00	\$0.00	\$300.00
Medical.....		\$68,408.70	\$0.00	\$68,408.70
		\$133,154.40	\$0.00	\$133,154.40
# of Claims	93			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$5,470.64	\$0.00	\$5,470.64
Indemnity.....		\$75,665.23	\$0.00	\$75,665.23
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90,015.80	\$0.00	\$90,015.80
		\$171,151.67	\$0.00	\$171,151.67
# of Claims	102			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$150.00	\$0.00	\$150.00
Indemnity.....		\$97,529.43	\$0.00	\$97,529.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$82,180.57	\$0.00	\$82,180.57



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$223,885.37	\$7,757.40	\$231,642.77
		\$556,578.40	\$7,757.40	\$564,335.80
# of Claims	195			
# Open	1	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$2,103.00	\$0.00	\$2,103.00
Indemnity.....		\$111,745.38	\$0.00	\$111,745.38
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$206,716.43	\$0.00	\$206,716.43
		\$320,564.81	\$0.00	\$320,564.81
# of Claims	231			
# Open	0	Recovery Amount:	-178.60	
	07/01/1999 - 06/30/2000			
Expense.....		\$4,380.00	\$0.00	\$4,380.00
Indemnity.....		\$93,698.98	\$0.00	\$93,698.98
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$318,005.68	\$0.00	\$318,005.68
		\$416,084.66	\$0.00	\$416,084.66
# of Claims	177			
# Open	0	Recovery Amount:	-34,085.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,674.60	\$0.00	\$3,674.60





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$253,287.42	\$0.00	\$253,287.42
		\$383,379.48	\$0.00	\$383,379.48
# of Claims	140			
# Open	0	Recovery Amount:	0.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$1,488.00	\$0.00	\$1,488.00
Indemnity.....		\$62,797.09	\$0.00	\$62,797.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$97,688.02	\$0.00	\$97,688.02
		\$161,973.11	\$0.00	\$161,973.11
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$2,773.28	\$0.00	\$2,773.28
Indemnity.....		\$162,442.37	\$0.00	\$162,442.37
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$871,563.38	\$1,988,851.19	\$2,860,414.57
		\$1,036,779.03	\$1,988,851.19	\$3,025,630.22
# 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.....		\$156,597.04	\$0.00	\$156,597.04
		\$218,568.07	\$0.00	\$218,568.07
# of Claims	84			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$7,482.74	\$0.00	\$7,482.74



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$144,234.14	\$127,669.13	\$271,903.27
		<b>\$244,835.83</b>	<b>\$127,669.13</b>	<b>\$372,504.96</b>
# of Claims	81			
# Open	1	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$722.70	\$0.00	\$722.70
Indemnity.....		\$14,148.97	\$0.00	\$14,148.97
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$77,018.78	\$0.00	\$77,018.78
		<b>\$91,890.45</b>	<b>\$0.00</b>	<b>\$91,890.45</b>
# of Claims	82			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$17,898.98	\$2,295.43	\$20,194.41
Indemnity.....		\$104,302.04	\$0.00	\$104,302.04
Legal.....		\$16.00	\$0.00	\$16.00
Medical.....		\$146,218.15	\$490,964.41	\$637,182.56
		<b>\$268,435.17</b>	<b>\$493,259.84</b>	<b>\$761,695.01</b>
# of Claims	86			
# Open	2	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$2,614.70	\$0.00	\$2,614.70
Indemnity.....		\$46,050.46	\$0.00	\$46,050.46
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$96,738.71	\$0.00	\$96,738.71
		<b>\$145,403.87</b>	<b>\$0.00</b>	<b>\$145,403.87</b>
# 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
		<b>\$305,310.45</b>	<b>\$0.00</b>	<b>\$305,310.45</b>
# of Claims	85			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$109,946.01	\$55,962.52	\$165,908.53
		\$121,611.82	\$55,962.52	\$177,574.34
# of Claims	70			
# Open	1	Recovery Amount:	-10,291.88	
	07/01/2011 - 06/30/2012			
Expense.....		\$6,850.54	\$3,812.96	\$10,663.50
Indemnity.....		\$78,564.07	\$50,265.22	\$128,829.29
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$108,596.15	\$191,454.97	\$300,051.12
		\$194,010.76	\$245,533.15	\$439,543.91
# of Claims	56			
# Open	1	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$43.00	\$0.00	\$43.00
Indemnity.....		\$361.61	\$0.00	\$361.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$21,725.67	\$0.00	\$21,725.67
		\$22,130.28	\$0.00	\$22,130.28
# of Claims	66			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$12,887.48	\$10,064.80	\$22,952.28
Indemnity.....		\$87,254.08	\$105,785.92	\$193,040.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$208,098.12	\$3,344.95	\$211,443.07
		\$308,239.68	\$119,195.67	\$427,435.35
# of Claims	69			
# Open	1	Recovery Amount:	-71.20	
	07/01/2014 - 06/30/2015			
Expense.....		\$163.04	\$0.00	\$163.04
Indemnity.....		\$6,742.44	\$0.00	\$6,742.44
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$107,533.25	\$0.00	\$107,533.25
		\$114,438.73	\$0.00	\$114,438.73
# of Claims	74			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$45,141.31	\$0.00	\$45,141.31
		<hr/>		
		\$51,785.39	\$0.00	\$51,785.39
# of Claims	60			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$4,550.44	\$3,778.40	\$8,328.84
Indemnity.....		\$32,879.31	\$19,815.69	\$52,695.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$55,190.28	\$24,881.65	\$80,071.93
		<hr/>		
		\$92,620.03	\$48,475.74	\$141,095.77
# of Claims	54			
# Open	2	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$270.35	\$150.40	\$420.75
Indemnity.....		\$11,137.91	\$0.00	\$11,137.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$61,861.86	\$11,414.78	\$73,276.64
		<hr/>		
		\$73,270.12	\$11,565.18	\$84,835.30
# of Claims	46			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$136,652.01	\$20,101.99	\$156,754.00
Indemnity.....		\$3,008,357.57	\$175,866.83	\$3,184,224.40
Legal.....		\$358.00	\$0.00	\$358.00
Medical.....		\$5,036,375.58	\$2,902,301.00	\$7,938,676.58
		<hr/>		
		\$8,181,743.16	\$3,098,269.82	\$11,280,012.98
# of Claims	3,277			
# Open	16	Recovery Amount:	-85,503.29	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$136,652.01	\$20,101.99	\$156,754.00
Indemnity.....		\$3,008,357.57	\$175,866.83	\$3,184,224.40
Legal.....		\$358.00	\$0.00	\$358.00
Medical.....		\$5,036,375.58	\$2,902,301.00	\$7,938,676.58
		\$8,181,743.16	\$3,098,269.82	\$11,280,012.98
# of Claims	3,277			
# Open	16	Recovery Amount:	-85,503.29	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 218 - VA School for the Deaf and Blind 21

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$96.68	\$0.00	\$96.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,689.83	\$0.00	\$8,689.83
		\$8,786.51	\$0.00	\$8,786.51
# of Claims	49			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$1,570.28	\$0.00	\$1,570.28
Indemnity.....		\$147,167.87	\$0.00	\$147,167.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$72,134.73	\$16,956.43	\$89,091.16
		\$220,872.88	\$16,956.43	\$237,829.31
# of Claims	53			
# Open	1	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$372.60	\$0.00	\$372.60
Indemnity.....		\$154.74	\$0.00	\$154.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$28,048.76	\$0.00	\$28,048.76
		\$28,576.10	\$0.00	\$28,576.10
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$193.60	\$0.00	\$193.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,889.30	\$0.00	\$7,889.30
		\$8,082.90	\$0.00	\$8,082.90
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,903.69	\$0.00	\$1,903.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,875.98	\$0.00	\$7,875.98
		\$7,875.98	\$0.00	\$7,875.98



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$5,808.00	\$1,692.00	\$7,500.00
Indemnity.....		\$172,926.77	\$0.00	\$172,926.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$208,596.46	\$279,325.80	\$487,922.26
		\$387,331.23	\$281,017.80	\$668,349.03
# of Claims	30			
# Open	1	Recovery Amount: -87.38		
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$260.00	\$0.00	\$260.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,952.19	\$0.00	\$4,952.19
		\$5,212.19	\$0.00	\$5,212.19
# of Claims	25			
# Open	0	Recovery Amount: 0.00		
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$27,070.48	\$0.00	\$27,070.48
Legal.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$11,364.63	\$0.00	\$11,364.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$60,930.86	\$0.00	\$60,930.86
		\$72,311.49	\$0.00	\$72,311.49
# of Claims	40			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$145.87	\$183.00
Indemnity.....		\$5,083.61	\$9,416.39	\$14,500.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,186.80	\$80,046.97	\$86,233.77
		\$11,307.54	\$89,609.23	\$100,916.77
# of Claims	30			
# Open	4	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$8,560.66	\$1,837.87	\$10,398.53
Indemnity.....		\$425,127.16	\$9,416.39	\$434,543.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$686,096.85	\$376,329.20	\$1,062,426.05
		\$1,119,784.67	\$387,583.46	\$1,507,368.13
# of Claims	931			
# Open	6	Recovery Amount:	-3,076.96	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$8,560.66	\$1,837.87	\$10,398.53
Indemnity.....		\$425,127.16	\$9,416.39	\$434,543.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$686,096.85	\$376,329.20	\$1,062,426.05
		\$1,119,784.67	\$387,583.46	\$1,507,368.13
# of Claims	931			
# Open	6	Recovery Amount:	-3,076.96	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$245.00	\$0.00	\$245.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$55.00	\$0.00	\$55.00
		\$55.00	\$0.00	\$55.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,579.84	\$0.00	\$4,579.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,512.84	\$0.00	\$14,512.84
		\$19,092.68	\$0.00	\$19,092.68
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$49,188.26	\$0.00	\$49,188.26
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$209,774.71	\$0.00	\$209,774.71
		\$258,970.97	\$0.00	\$258,970.97
# of Claims	48			
# Open	0	Recovery Amount:	-376.65	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$25,142.04	\$0.00	\$25,142.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$17,604.07	\$0.00	\$17,604.07



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$30,107.03	\$0.00	\$30,107.03
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$38,425.10	\$0.00	\$38,425.10
		\$68,532.13	\$0.00	\$68,532.13
# of Claims	44			
# Open	0	Recovery Amount: -216.05		
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$4,260.60	\$0.00	\$4,260.60
Indemnity.....		\$457,644.24	\$0.00	\$457,644.24





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$4,260.60	\$0.00	\$4,260.60
Indemnity.....		\$457,644.24	\$0.00	\$457,644.24
Legal.....		\$2,064.63	\$0.00	\$2,064.63
Medical.....		\$877,373.80	\$0.00	\$877,373.80
		<hr/>		
		\$1,341,343.27	\$0.00	\$1,341,343.27
# of Claims	703			
# Open	0	Recovery Amount:	-5,992.18	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 221 - OLD DOMINION UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$40,934.77	\$0.00	\$40,934.77
Indemnity.....		\$387,866.18	\$0.00	\$387,866.18
Legal.....		\$37.52	\$0.00	\$37.52
Medical.....		\$817,779.46	\$0.00	\$817,779.46
		<b>\$1,246,617.93</b>	<b>\$0.00</b>	<b>\$1,246,617.93</b>
# 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
		<b>\$683,554.08</b>	<b>\$0.00</b>	<b>\$683,554.08</b>
# 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
		<b>\$638,632.34</b>	<b>\$0.00</b>	<b>\$638,632.34</b>
# of Claims	206			
# Open	0	Recovery Amount:	-5,219.92	
	07/01/1989 - 06/30/1990			
Expense.....		\$3,609.49	\$8.00	\$3,617.49
Indemnity.....		\$221,471.18	\$0.00	\$221,471.18
Legal.....		\$1,549.25	\$0.00	\$1,549.25
Medical.....		\$776,848.85	\$949,679.93	\$1,726,528.78
		<b>\$1,003,478.77</b>	<b>\$949,687.93</b>	<b>\$1,953,166.70</b>
# of Claims	186			
# Open	2	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$177,351.55	\$0.00	\$177,351.55
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$1,118,063.55	\$770,220.82	\$1,888,284.37
		\$1,295,415.10	\$770,220.82	\$2,065,635.92
# of Claims	141			
# Open	1	Recovery Amount:	-156.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$9.00	\$0.00	\$9.00
Indemnity.....		\$10,062.23	\$0.00	\$10,062.23
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$65,423.49	\$0.00	\$65,423.49
		\$75,494.72	\$0.00	\$75,494.72
# of Claims	99			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$78.84	\$0.00	\$78.84
Indemnity.....		\$37,554.57	\$0.00	\$37,554.57
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$286,772.76	\$0.00	\$286,772.76
		\$324,406.17	\$0.00	\$324,406.17
# of Claims	117			
# Open	0	Recovery Amount:	-32,136.95	
	07/01/1998 - 06/30/1999			
Expense.....		\$5,242.40	\$0.00	\$5,242.40
Indemnity.....		\$89,248.64	\$0.00	\$89,248.64
Legal.....		\$417.60	\$0.00	\$417.60
Medical.....		\$143,969.16	\$0.00	\$143,969.16
		\$238,877.80	\$0.00	\$238,877.80
# of Claims	91			
# Open	0	Recovery Amount:	-1,151.25	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$74,592.09	\$0.00	\$74,592.09
Legal.....		\$390.97	\$0.00	\$390.97
Medical.....		\$109,946.75	\$0.00	\$109,946.75
		\$184,929.81	\$0.00	\$184,929.81
# of Claims	90			
# Open	0	Recovery Amount:	-1,462.40	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,998.13	\$0.00	\$4,998.13



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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:	-9,968.65		
	07/01/2002 - 06/30/2003				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$24,943.72	\$0.00	\$24,943.72
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$171,481.13	\$45,500.33	\$216,981.46
			\$196,424.85	\$45,500.33	\$241,925.18
# of Claims	68				
# Open	1	Recovery Amount:	0.00		
	07/01/2003 - 06/30/2004				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$14,065.81	\$0.00	\$14,065.81
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$119,898.11	\$0.00	\$119,898.11
			\$133,963.92	\$0.00	\$133,963.92
# of Claims	56				
# Open	0	Recovery Amount:	0.00		
	07/01/2004 - 06/30/2005				
Expense.....			\$3,331.50	\$0.00	\$3,331.50
Indemnity.....			\$107,361.71	\$0.00	\$107,361.71
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$108,836.06	\$24,686.91	\$133,522.97
			\$219,529.27	\$24,686.91	\$244,216.18
# of Claims	63				
# Open	1	Recovery Amount:	-2,970.11		
	07/01/2005 - 06/30/2006				
Expense.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$67,514.23	\$0.00	\$67,514.23
		\$85,189.89	\$0.00	\$85,189.89
# of Claims	54			
# Open	0	Recovery Amount:	-16,495.47	
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$16,350.01	\$0.00	\$16,350.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$79,826.66	\$0.00	\$79,826.66
		\$96,176.67	\$0.00	\$96,176.67
# of Claims	60			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$36,298.27	\$0.00	\$36,298.27
Indemnity.....		\$471,811.91	\$16,017.15	\$487,829.06
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$164,967.08	\$3,932.48	\$168,899.56
		\$673,077.26	\$19,949.63	\$693,026.89
# of Claims	60			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$5,491.63	\$8.00	\$5,499.63
Indemnity.....		\$29,270.06	\$0.00	\$29,270.06
Legal.....		\$52.00	\$0.00	\$52.00
Medical.....		\$221,214.06	\$138,756.36	\$359,970.42
		\$256,027.75	\$138,764.36	\$394,792.11
# of Claims	78			
# Open	1	Recovery Amount:	-25,088.40	
	07/01/2011 - 06/30/2012			
Expense.....		\$29,351.54	\$0.00	\$29,351.54
Indemnity.....		\$156,088.04	\$0.00	\$156,088.04
Legal.....		\$689.00	\$0.00	\$689.00
Medical.....		\$261,017.23	\$0.00	\$261,017.23
		\$447,145.81	\$0.00	\$447,145.81
# of Claims	100			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$10,347.57	\$0.00	\$10,347.57
Indemnity.....		\$327,741.42	\$0.00	\$327,741.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$171,454.16	\$0.00	\$171,454.16
		\$509,543.15	\$0.00	\$509,543.15
# of Claims	102			
# Open	1	Recovery Amount:	-154.40	
	07/01/2013 - 06/30/2014			
Expense.....		\$349.37	\$0.00	\$349.37
Indemnity.....		\$8,891.73	\$0.00	\$8,891.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$105,563.83	\$0.00	\$105,563.83
		\$114,804.93	\$0.00	\$114,804.93
# of Claims	90			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$12,843.75	\$8,482.00	\$21,325.75
Indemnity.....		\$324,639.01	\$165,581.26	\$490,220.27
Legal.....		\$2,567.00	\$0.00	\$2,567.00
Medical.....		\$243,127.79	\$60,108.01	\$303,235.80
		\$583,177.55	\$234,171.27	\$817,348.82
# of Claims	77			
# Open	3	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$109,933.68	\$0.00	\$109,933.68
		\$128,205.29	\$0.00	\$128,205.29
# of Claims	75			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$332.11	\$0.00	\$332.11
Indemnity.....		\$26,310.75	\$0.00	\$26,310.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$169,372.08	\$17,911.88	\$187,283.96
		\$196,014.94	\$17,911.88	\$213,926.82
# of Claims	56			
# Open	2	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$151.03	\$701.00	\$852.03
Indemnity.....		\$38,504.79	\$21,812.00	\$60,316.79
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$71,955.33	\$60,398.50	\$132,353.83
		\$110,611.15	\$82,911.50	\$193,522.65
# of Claims	43			
# Open	13	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$211,201.33	\$9,199.00	\$220,400.33
Indemnity.....		\$4,413,324.65	\$203,410.41	\$4,616,735.06
Legal.....		\$9,512.27	\$0.00	\$9,512.27
Medical.....		\$7,870,560.98	\$2,071,195.22	\$9,941,756.20
		\$12,504,599.23	\$2,283,804.63	\$14,788,403.86
# of Claims	3,365			
# Open	28	Recovery Amount:	-167,713.52	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$211,201.33	\$9,199.00	\$220,400.33
Indemnity.....		\$4,413,324.65	\$203,410.41	\$4,616,735.06
Legal.....		\$9,512.27	\$0.00	\$9,512.27
Medical.....		\$7,870,560.98	\$2,071,195.22	\$9,941,756.20
		<hr/>	<hr/>	<hr/>
		\$12,504,599.23	\$2,283,804.63	\$14,788,403.86
# of Claims	3,365			
# Open	28	Recovery Amount:	-167,713.52	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 222 - PROF & OCCUP. REG., DEPT.

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$9,551.07	\$0.00	\$9,551.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,029.11	\$0.00	\$1,029.11
		<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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$1,182.00	\$0.00	\$1,182.00
Indemnity.....			\$28,667.13	\$0.00	\$28,667.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$118,126.45	\$0.00	\$118,126.45
			\$147,975.58	\$0.00	\$147,975.58
# of Claims	107				
# Open	0	Recovery Amount:	-2,018.67		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$1,182.00	\$0.00	\$1,182.00
Indemnity.....		\$28,667.13	\$0.00	\$28,667.13
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$118,126.45	\$0.00	\$118,126.45
		<hr/>		
		\$147,975.58	\$0.00	\$147,975.58
# of Claims	107			
# Open	0	Recovery Amount:	-2,018.67	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 223 - HEALTH PROFESSIONS DEPT.

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$15,424.36	\$0.00	\$15,424.36
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,477.67	\$0.00	\$7,477.67
		\$22,902.03	\$0.00	\$22,902.03
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$157.00	\$0.00	\$157.00
		\$157.00	\$0.00	\$157.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$228.25	\$0.00	\$228.25
		\$228.25	\$0.00	\$228.25
# of Claims	3			
# Open	0	Recovery Amount:	-228.25	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,157.85	\$0.00	\$1,157.85
		\$1,157.85	\$0.00	\$1,157.85
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$102.00	\$0.00	\$102.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$85.02	\$0.00	\$85.02
Indemnity.....		\$61,349.25	\$0.00	\$61,349.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$103,034.92	\$0.00	\$103,034.92
		\$164,469.19	\$0.00	\$164,469.19
# of Claims	177			
# Open	0	Recovery Amount:	-15,287.32	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

Expense.....		\$85.02	\$0.00	\$85.02
Indemnity.....		\$61,349.25	\$0.00	\$61,349.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$103,034.92	\$0.00	\$103,034.92
		\$164,469.19	\$0.00	\$164,469.19
# of Claims	177			
# Open	0	Recovery Amount:	-15,287.32	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$685.18	\$0.00	\$685.18
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$6,508.61	\$0.00	\$6,508.61
Indemnity.....		\$71,235.68	\$293,274.32	\$364,510.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,252.44	\$0.00	\$8,252.44
		\$85,996.73	\$293,274.32	\$379,271.05
# of Claims	20			
# Open	1	Recovery Amount:	-1,833.75	
	07/01/2017 - 06/30/2018			
Expense.....		\$145.71	\$134.74	\$280.45
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,987.48	\$7,221.19	\$9,208.67
		\$2,133.19	\$7,355.93	\$9,489.12
# of Claims	7			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$6,654.32	\$134.74	\$6,789.06
Indemnity.....		\$71,235.68	\$293,274.32	\$364,510.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,925.10	\$7,221.19	\$18,146.29
		\$88,815.10	\$300,630.25	\$389,445.35
# of Claims	31			
# Open	3	Recovery Amount:	-1,833.75	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 230 - RESEARCH & CONTINUING ED DIV.

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1991 - 06/30/1992				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1996 - 06/30/1997				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$47.00	\$0.00	\$47.00
			\$47.00	\$0.00	\$47.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$47.00	\$0.00	\$47.00
			\$47.00	\$0.00	\$47.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$69.05	\$100.00
Indemnity.....		\$335.25	\$4,664.75	\$5,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,045.19	\$4,095.81	\$5,141.00
		\$1,411.39	\$8,829.61	\$10,241.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$96.85	\$69.05	\$165.90
Indemnity.....		\$335.25	\$4,664.75	\$5,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,165.15	\$4,095.81	\$7,260.96
		\$3,597.25	\$8,829.61	\$12,426.86



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$96.85	\$69.05	\$165.90
Indemnity.....		\$335.25	\$4,664.75	\$5,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,165.15	\$4,095.81	\$7,260.96
		\$3,597.25	\$8,829.61	\$12,426.86
# of Claims	12			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 236 - VIRGINIA COMMONWEALTH UNIVE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$1,660.76	\$0.00	\$1,660.76
Indemnity.....		\$137,294.68	\$0.00	\$137,294.68
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$91,864.65	\$0.00	\$91,864.65
		\$230,820.09	\$0.00	\$230,820.09
# of Claims	343			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$4,057.02	\$0.00	\$4,057.02
Indemnity.....		\$271,715.50	\$0.00	\$271,715.50
Legal.....		\$357.52	\$0.00	\$357.52
Medical.....		\$343,583.82	\$10,485.55	\$354,069.37
		\$619,713.86	\$10,485.55	\$630,199.41
# of Claims	355			
# Open	1	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$445.20	\$0.00	\$445.20
Indemnity.....		\$44,414.31	\$0.00	\$44,414.31
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$109,304.63	\$0.00	\$109,304.63
		\$154,164.14	\$0.00	\$154,164.14
# of Claims	325			
# Open	0	Recovery Amount:	-2,149.84	
	07/01/1989 - 06/30/1990			
Expense.....		\$5,132.50	\$803.00	\$5,935.50
Indemnity.....		\$90,261.07	\$0.00	\$90,261.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$326,820.75	\$55,320.05	\$382,140.80
		\$422,214.32	\$56,123.05	\$478,337.37
# of Claims	384			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$92,874.32	\$3,655.40	\$96,529.72
Indemnity.....		\$457,963.51	\$0.00	\$457,963.51
Legal.....		\$3,367.36	\$0.00	\$3,367.36
Medical.....		\$779,000.78	\$243,611.13	\$1,022,611.91
		\$1,333,146.47	\$247,266.53	\$1,580,413.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,333,205.97	\$247,266.53	\$1,580,472.50
# of Claims	334				
# Open	2	Recovery Amount:	-10,074.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$7,680.58	\$0.00	\$7,680.58
Indemnity.....			\$303,362.92	\$0.00	\$303,362.92
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$259,654.46	\$0.00	\$259,654.46
			\$570,697.96	\$0.00	\$570,697.96
# of Claims	370				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$32,461.62	\$0.00	\$32,461.62
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$65,898.01	\$0.00	\$65,898.01
			\$98,359.63	\$0.00	\$98,359.63
# of Claims	319				
# Open	0	Recovery Amount:	-1,372.13		
	07/01/1993 - 06/30/1994				
Expense.....			\$17.77	\$0.00	\$17.77
Indemnity.....			\$54,358.01	\$0.00	\$54,358.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$185,329.30	\$0.00	\$185,329.30
			\$239,705.08	\$0.00	\$239,705.08
# of Claims	395				
# Open	0	Recovery Amount:	-6,921.21		
	07/01/1994 - 06/30/1995				
Expense.....			\$167.06	\$0.00	\$167.06
Indemnity.....			\$323,326.61	\$0.00	\$323,326.61
Legal.....			\$1,186.60	\$0.00	\$1,186.60
Medical.....			\$284,713.14	\$0.00	\$284,713.14
			\$609,393.41	\$0.00	\$609,393.41
# of Claims	322				
# Open	0	Recovery Amount:	-574.44		
	07/01/1995 - 06/30/1996				
Expense.....			\$93.90	\$0.00	\$93.90
Indemnity.....			\$111,427.39	\$0.00	\$111,427.39
Legal.....			\$417.85	\$0.00	\$417.85



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$605.83	\$0.00	\$605.83
Indemnity.....		\$204,936.14	\$0.00	\$204,936.14
Legal.....		\$1,054.56	\$276.50	\$1,331.06
Medical.....		\$491,739.06	\$140,881.62	\$632,620.68
		\$698,335.59	\$141,158.12	\$839,493.71
# of Claims	301			
# Open	1	Recovery Amount:	-623.53	
	07/01/1997 - 06/30/1998			
Expense.....		\$1,257.96	\$0.00	\$1,257.96
Indemnity.....		\$56,502.24	\$0.00	\$56,502.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$115,192.40	\$0.00	\$115,192.40
		\$172,952.60	\$0.00	\$172,952.60
# of Claims	311			
# Open	0	Recovery Amount:	-9,459.57	
	07/01/1998 - 06/30/1999			
Expense.....		\$1,622.96	\$0.00	\$1,622.96
Indemnity.....		\$185,305.90	\$0.00	\$185,305.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$237,532.44	\$0.00	\$237,532.44
		\$424,461.30	\$0.00	\$424,461.30
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$4,716.95	\$22.00	\$4,738.95
Indemnity.....		\$75,917.12	\$0.00	\$75,917.12
Legal.....		\$3,921.48	\$0.00	\$3,921.48
Medical.....		\$404,599.30	\$158,632.89	\$563,232.19
		\$489,154.85	\$158,654.89	\$647,809.74
# of Claims	206			
# Open	1	Recovery Amount:	-1,487.11	
	07/01/2002 - 06/30/2003			
Expense.....		\$2,082.70	\$0.00	\$2,082.70
Indemnity.....		\$228,981.45	\$0.00	\$228,981.45
Legal.....		\$777.00	\$0.00	\$777.00
Medical.....		\$905,523.15	\$0.00	\$905,523.15
		\$1,137,364.30	\$0.00	\$1,137,364.30
# of Claims	224			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$15,359.52	\$6.00	\$15,365.52
Indemnity.....		\$224,497.36	\$0.00	\$224,497.36
Legal.....		\$143.95	\$0.00	\$143.95
Medical.....		\$463,690.06	\$192,720.68	\$656,410.74
		\$703,690.89	\$192,726.68	\$896,417.57
# of Claims	223			
# Open	1	Recovery Amount:	-44,203.32	
	07/01/2004 - 06/30/2005			
Expense.....		\$6,072.75	\$0.00	\$6,072.75
Indemnity.....		\$546,577.98	\$0.00	\$546,577.98
Legal.....		\$10,412.24	\$0.00	\$10,412.24
Medical.....		\$231,706.61	\$2,172.38	\$233,878.99
		\$794,769.58	\$2,172.38	\$796,941.96
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$19,037.50	\$430,876.20
			<b>\$754,731.12</b>	<b>\$19,037.50</b>	<b>\$773,768.62</b>
# of Claims	225				
# Open	1	Recovery Amount:	-50,876.67		
	07/01/2006 - 06/30/2007				
Expense.....			\$22,482.67	\$0.87	\$22,483.54
Indemnity.....			\$180,462.69	\$0.00	\$180,462.69
Legal.....			\$6,591.00	\$572.50	\$7,163.50
Medical.....			\$468,684.19	\$280,962.11	\$749,646.30
			<b>\$678,220.55</b>	<b>\$281,535.48</b>	<b>\$959,756.03</b>
# of Claims	201				
# Open	1	Recovery Amount:	-4,301.89		
	07/01/2007 - 06/30/2008				
Expense.....			\$2,015.44	\$0.00	\$2,015.44
Indemnity.....			\$36,328.15	\$0.00	\$36,328.15
Legal.....			\$36.00	\$0.00	\$36.00
Medical.....			\$343,241.29	\$0.00	\$343,241.29
			<b>\$381,620.88</b>	<b>\$0.00</b>	<b>\$381,620.88</b>
# of Claims	198				
# Open	0	Recovery Amount:	-22,350.10		
	07/01/2008 - 06/30/2009				
Expense.....			\$13,003.31	\$0.00	\$13,003.31
Indemnity.....			\$233,880.11	\$0.00	\$233,880.11
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$467,079.80	\$0.00	\$467,079.80
			<b>\$713,963.22</b>	<b>\$0.00</b>	<b>\$713,963.22</b>
# of Claims	213				
# Open	0	Recovery Amount:	-4,050.61		
	07/01/2009 - 06/30/2010				
Expense.....			\$122.00	\$0.00	\$122.00
Indemnity.....			\$24,510.66	\$0.00	\$24,510.66
Legal.....			\$5,230.00	\$0.00	\$5,230.00
Medical.....			\$239,479.04	\$270,240.30	\$509,719.34
			<b>\$269,341.70</b>	<b>\$270,240.30</b>	<b>\$539,582.00</b>
# of Claims	247				
# Open	1	Recovery Amount:	-2,860.67		
	07/01/2010 - 06/30/2011				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$14,042.28	\$4,305.60	\$18,347.88
Indemnity.....		\$219,790.34	\$52,422.78	\$272,213.12
Legal.....		\$2,015.00	\$0.00	\$2,015.00
Medical.....		\$519,766.64	\$267,942.54	\$787,709.18
		\$755,614.26	\$324,670.92	\$1,080,285.18
# of Claims	203			
# Open	2	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.....		\$258,506.83	\$0.00	\$258,506.83
		\$310,309.56	\$0.00	\$310,309.56
# of Claims	194			
# Open	0	Recovery Amount:	-25,353.94	
	07/01/2012 - 06/30/2013			
Expense.....		\$11,089.54	\$4,226.96	\$15,316.50
Indemnity.....		\$169,652.78	\$77,999.12	\$247,651.90
Legal.....		\$6,789.50	\$0.00	\$6,789.50
Medical.....		\$571,558.14	\$28,806.98	\$600,365.12
		\$759,089.96	\$111,033.06	\$870,123.02
# of Claims	164			
# Open	1	Recovery Amount:	-18,709.03	
	07/01/2013 - 06/30/2014			
Expense.....		\$2,045.52	\$12,638.00	\$14,683.52
Indemnity.....		\$137,615.91	\$149,947.45	\$287,563.36
Legal.....		\$2,109.00	-\$609.00	\$1,500.00
Medical.....		\$493,596.68	\$225,725.13	\$719,321.81
		\$635,367.11	\$387,701.58	\$1,023,068.69
# of Claims	175			
# Open	2	Recovery Amount:	-15,448.78	
	07/01/2014 - 06/30/2015			
Expense.....		\$9,440.77	\$18,848.32	\$28,289.09
Indemnity.....		\$130,884.97	\$155,600.61	\$286,485.58
Legal.....		\$5,204.79	\$2,801.50	\$8,006.29
Medical.....		\$342,851.30	\$161,779.83	\$504,631.13
		\$488,381.83	\$339,030.26	\$827,412.09
# of Claims	145			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$426.56	\$5,184.00	\$5,610.56
Indemnity.....			\$53,756.47	\$6,293.84	\$60,050.31
Legal.....			\$2,556.00	\$279.50	\$2,835.50
Medical.....			\$530,630.42	\$307,835.14	\$838,465.56
			\$587,369.45	\$319,592.48	\$906,961.93
# of Claims	182				
# Open	3	Recovery Amount:	-1,453.47		
	07/01/2016 - 06/30/2017				
Expense.....			\$3,531.57	\$2,706.00	\$6,237.57
Indemnity.....			\$86,086.03	\$45,160.98	\$131,247.01
Legal.....			\$822.50	\$1,383.00	\$2,205.50
Medical.....			\$563,855.79	\$221,459.95	\$785,315.74
			\$654,295.89	\$270,709.93	\$925,005.82
# of Claims	132				
# Open	6	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$1,524.38	\$9,023.75	\$10,548.13
Indemnity.....			\$32,434.39	\$67,078.76	\$99,513.15
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$202,379.86	\$214,569.23	\$416,949.09
			\$236,338.63	\$290,671.74	\$527,010.37
# of Claims	138				
# Open	30	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$235,337.73	\$61,419.90	\$296,757.63
Indemnity.....			\$5,171,923.22	\$554,503.54	\$5,726,426.76
Legal.....			\$55,038.85	\$4,704.00	\$59,742.85
Medical.....			\$11,221,866.22	\$2,802,183.01	\$14,024,049.23
			\$16,684,166.02	\$3,422,810.45	\$20,106,976.47
# of Claims	8,111				
# Open	56	Recovery Amount:	-341,885.85		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$235,337.73	\$61,419.90	\$296,757.63
Indemnity.....		\$5,171,923.22	\$554,503.54	\$5,726,426.76
Legal.....		\$55,038.85	\$4,704.00	\$59,742.85
Medical.....		\$11,221,866.22	\$2,802,183.01	\$14,024,049.23
		\$16,684,166.02	\$3,422,810.45	\$20,106,976.47
# of Claims	8,111			
# Open	56	Recovery Amount:	-341,885.85	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$52,960.67	\$3,139.50	\$56,100.17
Indemnity.....		\$133,015.12	\$0.00	\$133,015.12
Legal.....		\$2,820.00	\$2,180.00	\$5,000.00
Medical.....		\$2,714,128.93	\$895,086.49	\$3,609,215.42
		<b>\$2,902,924.72</b>	<b>\$900,405.99</b>	<b>\$3,803,330.71</b>
# 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
		<b>\$16,578.09</b>	<b>\$0.00</b>	<b>\$16,578.09</b>
# 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
		<b>\$35,269.80</b>	<b>\$0.00</b>	<b>\$35,269.80</b>
# 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
		<b>\$9,269.84</b>	<b>\$0.00</b>	<b>\$9,269.84</b>
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$5,920.58	\$0.00	\$5,920.58
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$35.58	\$0.00	\$35.58
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,897.66	\$0.00	\$7,897.66
		\$7,933.24	\$0.00	\$7,933.24
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$73.00	\$0.00	\$73.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,350.84	\$0.00	\$10,350.84
		\$10,423.84	\$0.00	\$10,423.84
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,690.14	\$0.00	\$10,690.14
		\$10,690.14	\$0.00	\$10,690.14
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,399.49	\$0.00	\$24,399.49
		\$24,399.49	\$0.00	\$24,399.49
# of Claims	11			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	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
		<hr/>		
		\$9,047.11	\$0.00	\$9,047.11
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
<hr/>				
	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
		<hr/>		
		\$27,265.30	\$0.00	\$27,265.30
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
<hr/>				
	07/01/2017 - 06/30/2018			
Expense.....		\$71.55	\$75.00	\$146.55
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,003.75	\$5,400.00	\$8,403.75
		<hr/>		
		\$3,075.30	\$5,475.00	\$8,550.30
# of Claims	6			
# Open	2	Recovery Amount:	-1,710.92	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$54,477.67	\$3,214.50	\$57,692.17
Indemnity.....		\$240,151.88	\$0.00	\$240,151.88
Legal.....		\$2,820.00	\$2,180.00	\$5,000.00
Medical.....		\$3,113,009.70	\$900,486.49	\$4,013,496.19
		<hr/>		
		\$3,410,459.25	\$905,880.99	\$4,316,340.24
# of Claims	631			
# Open	3	Recovery Amount:	-4,748.57	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$54,477.67	\$3,214.50	\$57,692.17
Indemnity.....		\$240,151.88	\$0.00	\$240,151.88
Legal.....		\$2,820.00	\$2,180.00	\$5,000.00
Medical.....		\$3,113,009.70	\$900,486.49	\$4,013,496.19
		\$3,410,459.25	\$905,880.99	\$4,316,340.24
# of Claims	631			
# Open	3	Recovery Amount:	-4,748.57	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$11,496.10	\$0.00	\$11,496.10
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/1988 - 06/30/1989				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$949.12	\$0.00	\$949.12
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,738.02	\$0.00	\$3,738.02
		\$4,687.14	\$0.00	\$4,687.14
# of Claims	19			
# Open	0	Recovery Amount:	0.00	
07/01/1989 - 06/30/1990				
Expense.....		\$487.50	\$0.00	\$487.50
Indemnity.....		\$1,097.33	\$0.00	\$1,097.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,814.29	\$0.00	\$16,814.29
		\$18,399.12	\$0.00	\$18,399.12
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/1990 - 06/30/1991				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,964.10	\$0.00	\$1,964.10
		\$1,964.10	\$0.00	\$1,964.10
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
07/01/1991 - 06/30/1992				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,997.21	\$0.00	\$1,997.21
		\$1,997.21	\$0.00	\$1,997.21



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$56,784.15	\$645.16	\$57,429.31
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$91,478.19	\$400.04	\$91,878.23
		\$148,278.34	\$1,045.20	\$149,323.54
# of Claims	7			
# Open	1	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.....		\$40,249.95	\$2,417.29	\$42,667.24
		\$44,677.47	\$2,417.29	\$47,094.76
# of Claims	7			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$2,706.05	\$0.00	\$2,706.05
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$8.00	\$145.00	\$153.00
Indemnity.....		\$0.00	\$597.17	\$597.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,319.47	\$5,283.68	\$7,603.15
		\$2,327.47	\$6,025.85	\$8,353.32
# of Claims	9			
# Open	3	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$10,703.08	\$145.00	\$10,848.08
Indemnity.....		\$253,201.10	\$1,242.33	\$254,443.43
Legal.....		\$676.57	\$0.00	\$676.57
Medical.....		\$779,584.37	\$8,101.01	\$787,685.38
		\$1,044,165.12	\$9,488.34	\$1,053,653.46
# of Claims	362			
# Open	5	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$10,703.08	\$145.00	\$10,848.08
Indemnity.....		\$253,201.10	\$1,242.33	\$254,443.43
Legal.....		\$676.57	\$0.00	\$676.57
Medical.....		\$779,584.37	\$8,101.01	\$787,685.38
		\$1,044,165.12	\$9,488.34	\$1,053,653.46
# of Claims	362			
# Open	5	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 241 - RICHARD BLAND COLLEGE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$332.98	\$0.00	\$332.98
		\$332.98	\$0.00	\$332.98
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$274.20	\$0.00	\$274.20
		\$274.20	\$0.00	\$274.20
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$753.08	\$0.00	\$753.08
		\$753.08	\$0.00	\$753.08
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$464.03	\$0.00	\$464.03
		\$464.03	\$0.00	\$464.03
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$645.40	\$0.00	\$645.40



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	07/01/2017 - 06/30/2018			
Expense.....		\$134.71	\$0.00	\$134.71
Indemnity.....		\$484.24	\$0.00	\$484.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,180.07	\$0.00	\$6,180.07
		\$6,799.02	\$0.00	\$6,799.02
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$4,096.53	\$0.00	\$4,096.53
Indemnity.....		\$87,377.83	\$0.00	\$87,377.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$105,674.65	\$0.00	\$105,674.65
		\$197,149.01	\$0.00	\$197,149.01
# of Claims	119			
# Open	0	Recovery Amount:	-208.40	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$4,096.53	\$0.00	\$4,096.53
Indemnity.....		\$87,377.83	\$0.00	\$87,377.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$105,674.65	\$0.00	\$105,674.65
		\$197,149.01	\$0.00	\$197,149.01
# of Claims	119			
# Open	0	Recovery Amount:	-208.40	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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
			<hr/>	<hr/>	<hr/>
			\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$1,153.70	\$496.30	\$1,650.00
Indemnity.....		\$1,152.65	\$0.00	\$1,152.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$569,605.88	\$313,230.30	\$882,836.18
		\$571,912.23	\$313,726.60	\$885,638.83
# of Claims	18			
# Open	1	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$477.60	\$0.00	\$477.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,224.34	\$0.00	\$8,224.34
		\$8,701.94	\$0.00	\$8,701.94
# of Claims	39			
# Open	0	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,466.09	\$0.00	\$2,466.09
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,757.39	\$0.00	\$32,757.39
		\$35,223.48	\$0.00	\$35,223.48
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$155.80	\$0.00	\$155.80
Indemnity.....		\$234,089.25	\$0.00	\$234,089.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$122,826.84	\$0.00	\$122,826.84
		\$357,071.89	\$0.00	\$357,071.89
# of Claims	19			
# Open	0	Recovery Amount:	-203.12	
	07/01/2000 - 06/30/2001			
Expense.....		\$13,696.00	\$0.00	\$13,696.00
Indemnity.....		\$291,710.90	\$0.00	\$291,710.90



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$198,063.23	\$42,095.93	\$240,159.16
		\$503,470.13	\$42,095.93	\$545,566.06
# of Claims	30			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$471.85	\$0.00	\$471.85
Indemnity.....		\$21,670.26	\$0.00	\$21,670.26
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$97,394.98	\$3,023.20	\$100,418.18
		\$119,537.09	\$3,023.20	\$122,560.29
# of Claims	51			
# Open	2	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$78.62	\$0.00	\$78.62
Indemnity.....		\$3,644.66	\$0.00	\$3,644.66
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$85,809.17	\$0.00	\$85,809.17
		\$89,532.45	\$0.00	\$89,532.45
# of Claims	35			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$12,216.80	\$0.00	\$12,216.80
Indemnity.....		\$179,616.25	\$0.00	\$179,616.25
Legal.....		\$78.00	\$0.00	\$78.00
Medical.....		\$104,301.58	\$0.00	\$104,301.58
		\$296,212.63	\$0.00	\$296,212.63
# of Claims	54			
# Open	0	Recovery Amount:	-291.87	
	07/01/2009 - 06/30/2010			
Expense.....		\$18,910.70	\$0.00	\$18,910.70
Indemnity.....		\$20,152.45	\$0.00	\$20,152.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$31,097.17	\$0.00	\$31,097.17
		\$70,160.32	\$0.00	\$70,160.32
# of Claims	48			
# Open	0	Recovery Amount:	-85.57	
	07/01/2010 - 06/30/2011			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$22,811.46	\$0.00	\$22,811.46
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$9,775.50	\$13,182.89	\$22,958.39
Indemnity.....		\$54,264.44	\$70,110.53	\$124,374.97
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$34,064.50	\$135,415.30	\$169,479.80
		<hr/>		
		\$98,104.44	\$218,708.72	\$316,813.16
# of Claims	36			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$9,318.01	\$10,748.50	\$20,066.51
Indemnity.....		\$48,614.00	\$74,286.32	\$122,900.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$139,168.99	\$172,114.26	\$311,283.25
		<hr/>		
		\$197,101.00	\$257,149.08	\$454,250.08
# of Claims	50			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$19,236.77	\$0.00	\$19,236.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$66,459.41	\$0.00	\$66,459.41
		<hr/>		
		\$85,865.89	\$0.00	\$85,865.89
# of Claims	54			
# Open	0	Recovery Amount:	-2,096.19	
07/01/2016 - 06/30/2017				
Expense.....		\$235.50	\$249.87	\$485.37
Indemnity.....		\$5,182.70	\$9,147.51	\$14,330.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$39,493.71	\$64,796.95	\$104,290.66
		<hr/>		
		\$44,911.91	\$74,194.33	\$119,106.24
# of Claims	49			
# Open	2	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$194.18	\$182.15	\$376.33
Indemnity.....		\$0.00	\$5,000.00	\$5,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,315.17	\$34,143.23	\$54,458.40
		<hr/>		
		\$20,509.35	\$39,325.38	\$59,834.73
# of Claims	33			
# Open	4	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$68,901.35	\$24,859.71	\$93,761.06
Indemnity.....		\$949,672.99	\$158,544.36	\$1,108,217.35
Legal.....		\$293.25	\$0.00	\$293.25
Medical.....		\$1,905,750.06	\$764,819.17	\$2,670,569.23
		<hr/>		
		\$2,924,617.65	\$948,223.24	\$3,872,840.89
# of Claims	1,073			
# Open	12	Recovery Amount:	-3,412.74	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$68,901.35	\$24,859.71	\$93,761.06
Indemnity.....		\$949,672.99	\$158,544.36	\$1,108,217.35
Legal.....		\$293.25	\$0.00	\$293.25
Medical.....		\$1,905,750.06	\$764,819.17	\$2,670,569.23
		<hr/>	<hr/>	<hr/>
		\$2,924,617.65	\$948,223.24	\$3,872,840.89
# of Claims	1,073			
# Open	12	Recovery Amount:	-3,412.74	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 245 - STATE COUNCIL HIGHER EDUCATI

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1988 - 06/30/1989				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$940.78	\$0.00	\$940.78
		\$940.78	\$0.00	\$940.78
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/1991 - 06/30/1992				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$166.00	\$0.00	\$166.00
		\$166.00	\$0.00	\$166.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/1992 - 06/30/1993				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244.43	\$0.00	\$244.43
		\$244.43	\$0.00	\$244.43
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/1993 - 06/30/1994				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/1997 - 06/30/1998				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$10,060.44	\$0.00	\$10,060.44
# of Claims	19			
# Open	0	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 246 - UVA College at Wise

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$412.31	\$0.00	\$412.31
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<b>\$15,515.82</b>	<b>\$0.00</b>	<b>\$15,515.82</b>
# 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
		<b>\$1,908.90</b>	<b>\$0.00</b>	<b>\$1,908.90</b>
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$3,834.20	\$0.00	\$3,834.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,307.26	\$2,000.00	\$35,307.26
		<b>\$37,149.46</b>	<b>\$2,000.00</b>	<b>\$39,149.46</b>
# 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
		<b>\$9,962.61</b>	<b>\$0.00</b>	<b>\$9,962.61</b>
# 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
		<b>\$66,177.44</b>	<b>\$0.00</b>	<b>\$66,177.44</b>
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	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.....		\$4,174.58	\$1,000.00	\$5,174.58
		\$4,174.58	\$1,000.00	\$5,174.58
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$8,774.29	\$0.00	\$8,774.29
Indemnity.....		\$216,196.89	\$0.00	\$216,196.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$403,574.91	\$3,000.00	\$406,574.91
		\$628,546.09	\$3,000.00	\$631,546.09
# of Claims	250			
# Open	2	Recovery Amount:	-945.99	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$8,774.29	\$0.00	\$8,774.29
Indemnity.....		\$216,196.89	\$0.00	\$216,196.89
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$403,574.91	\$3,000.00	\$406,574.91
		\$628,546.09	\$3,000.00	\$631,546.09
# of Claims	250			
# Open	2	Recovery Amount:	-945.99	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 247 - GEORGE MASON UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$213.01	\$0.00	\$213.01
Indemnity.....		\$8,180.57	\$0.00	\$8,180.57
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$35,089.15	\$0.00	\$35,089.15
		\$43,482.73	\$0.00	\$43,482.73
# of Claims	61			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,351.75	\$0.00	\$2,351.75
Indemnity.....		\$45,942.41	\$0.00	\$45,942.41
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90,908.99	\$0.00	\$90,908.99
		\$139,203.15	\$0.00	\$139,203.15
# of Claims	99			
# Open	0	Recovery Amount:	-7,309.46	
	07/01/1988 - 06/30/1989			
Expense.....		\$16,055.88	\$0.00	\$16,055.88
Indemnity.....		\$66,420.45	\$0.00	\$66,420.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$160,411.52	\$0.00	\$160,411.52
		\$242,887.85	\$0.00	\$242,887.85
# of Claims	67			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$2,042.50	\$0.00	\$2,042.50
Indemnity.....		\$274,830.35	\$0.00	\$274,830.35
Legal.....		\$75.00	\$0.00	\$75.00
Medical.....		\$92,805.95	\$0.00	\$92,805.95
		\$369,753.80	\$0.00	\$369,753.80
# of Claims	92			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$7,313.39	\$0.00	\$7,313.39
Indemnity.....		\$388,103.03	\$0.00	\$388,103.03
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$154,378.22	\$0.00	\$154,378.22



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$221.57	\$0.00	\$221.57
Indemnity.....			\$196,684.95	\$0.00	\$196,684.95
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$709,133.94	\$348,092.40	\$1,057,226.34
			\$906,040.46	\$348,092.40	\$1,254,132.86
# of Claims	101				
# Open	1	Recovery Amount:	-11,282.59		
	07/01/1997 - 06/30/1998				
Expense.....			\$5,138.00	\$0.00	\$5,138.00
Indemnity.....			\$29,909.29	\$0.00	\$29,909.29
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$106,210.54	\$0.00	\$106,210.54
			\$141,257.83	\$0.00	\$141,257.83
# of Claims	142				
# Open	0	Recovery Amount:	-117.56		
	07/01/1998 - 06/30/1999				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$32,886.15	\$0.00	\$32,886.15
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$107,602.93	\$0.00	\$107,602.93
			\$140,489.08	\$0.00	\$140,489.08
# of Claims	122				
# Open	0	Recovery Amount:	-1,361.55		
	07/01/1999 - 06/30/2000				
Expense.....			\$1,029.51	\$0.00	\$1,029.51
Indemnity.....			\$81,745.82	\$0.00	\$81,745.82
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$217,470.95	\$46,947.82	\$264,418.77
			\$300,246.28	\$46,947.82	\$347,194.10
# of Claims	120				
# Open	1	Recovery Amount:	-735.00		
	07/01/2000 - 06/30/2001				
Expense.....			\$2,496.00	\$0.00	\$2,496.00
Indemnity.....			\$364,462.10	\$0.00	\$364,462.10



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$237,079.08	\$28,492.73	\$265,571.81
		\$604,037.18	\$28,492.73	\$632,529.91
# of Claims	130			
# Open	1	Recovery Amount:	-433.80	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$42,432.53	\$0.00	\$42,432.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$68,535.44	\$0.00	\$68,535.44
		\$110,967.97	\$0.00	\$110,967.97
# of Claims	100			
# Open	0	Recovery Amount:	0.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$94,793.74	\$0.00	\$94,793.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244,450.46	\$0.00	\$244,450.46
		\$339,252.20	\$0.00	\$339,252.20
# of Claims	66			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$992.00	\$0.00	\$992.00
Indemnity.....		\$33,341.63	\$0.00	\$33,341.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$108,867.67	\$0.00	\$108,867.67
		\$143,201.30	\$0.00	\$143,201.30
# of Claims	86			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$19,966.10	\$0.00	\$19,966.10
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$108,146.54	\$0.00	\$108,146.54
		\$128,112.64	\$0.00	\$128,112.64
# of Claims	90			
# Open	0	Recovery Amount:	-799.10	
	07/01/2005 - 06/30/2006			
Expense.....		\$6,231.80	\$0.00	\$6,231.80



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<b>\$228,294.76</b>	<b>\$0.00</b>	<b>\$228,294.76</b>
# 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
		<b>\$221,349.85</b>	<b>\$0.00</b>	<b>\$221,349.85</b>
# of Claims	91			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$67.14	\$0.00	\$67.14
Indemnity.....		\$75,535.66	\$0.00	\$75,535.66
Legal.....		\$296.30	\$0.00	\$296.30
Medical.....		\$145,994.44	\$62,828.86	\$208,823.30
		<b>\$221,893.54</b>	<b>\$62,828.86</b>	<b>\$284,722.40</b>
# of Claims	86			
# Open	1	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$27,808.72	\$476.38	\$28,285.10
Indemnity.....		\$146,439.39	\$20,096.28	\$166,535.67
Legal.....		\$1,335.30	\$0.00	\$1,335.30
Medical.....		\$356,390.90	\$712,650.93	\$1,069,041.83
		<b>\$531,974.31</b>	<b>\$733,223.59</b>	<b>\$1,265,197.90</b>
# of Claims	89			
# Open	1	Recovery Amount:	-384.77	
	07/01/2009 - 06/30/2010			
Expense.....		\$33,059.59	\$2,722.24	\$35,781.83
Indemnity.....		\$413,331.87	\$25,475.87	\$438,807.74
Legal.....		\$42.00	\$0.00	\$42.00
Medical.....		\$785,013.03	\$96,741.23	\$881,754.26
		<b>\$1,231,446.49</b>	<b>\$124,939.34</b>	<b>\$1,356,385.83</b>
# of Claims	103			
# Open	1	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$31,344.36	\$166,861.49
		<hr/>		
		\$160,207.42	\$31,344.36	\$191,551.78
# of Claims	122			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$5,884.63	\$9,461.17	\$15,345.80
Indemnity.....		\$105,345.53	\$54,406.40	\$159,751.93
Legal.....		\$1,582.00	\$0.00	\$1,582.00
Medical.....		\$216,584.80	\$97,056.75	\$313,641.55
		\$329,396.96	\$160,924.32	\$490,321.28
# of Claims	95			
# Open	4	Recovery Amount:	-392.71	
07/01/2016 - 06/30/2017				
Expense.....		\$3,021.96	\$13,878.62	\$16,900.58
Indemnity.....		\$46,340.96	\$32,054.28	\$78,395.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$94,635.08	\$47,206.30	\$141,841.38
		\$143,998.00	\$93,139.20	\$237,137.20
# of Claims	98			
# Open	3	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$263.45	\$8,269.50	\$8,532.95
Indemnity.....		\$16,919.17	\$49,425.25	\$66,344.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$118,238.79	\$169,829.36	\$288,068.15
		\$135,421.41	\$227,524.11	\$362,945.52
# of Claims	91			
# Open	22	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$140,364.07	\$34,807.91	\$175,171.98
Indemnity.....		\$3,096,560.10	\$181,458.08	\$3,278,018.18
Legal.....		\$4,000.60	\$0.00	\$4,000.60
Medical.....		\$5,730,115.50	\$1,641,190.74	\$7,371,306.24
		\$8,971,040.27	\$1,857,456.73	\$10,828,497.00
# of Claims	3,148			
# Open	36	Recovery Amount:	-94,957.28	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$140,364.07	\$34,807.91	\$175,171.98
Indemnity.....		\$3,096,560.10	\$181,458.08	\$3,278,018.18
Legal.....		\$4,000.60	\$0.00	\$4,000.60
Medical.....		\$5,730,115.50	\$1,641,190.74	\$7,371,306.24
		\$8,971,040.27	\$1,857,456.73	\$10,828,497.00
# of Claims	3,148			
# Open	36	Recovery Amount:	-94,957.28	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 261 - VA COMMUNITY COLLEGE SYSTEM

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$3,886.45	\$0.00	\$3,886.45
Indemnity.....		\$163,544.28	\$0.00	\$163,544.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$154,493.03	\$0.00	\$154,493.03
		\$321,923.76	\$0.00	\$321,923.76
# of Claims	199			
# Open	0	Recovery Amount:	-1,265.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$6,429.83	\$0.00	\$6,429.83
Indemnity.....		\$268,000.01	\$0.00	\$268,000.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$94,379.26	\$0.00	\$94,379.26
		\$368,809.10	\$0.00	\$368,809.10
# of Claims	176			
# Open	0	Recovery Amount:	-1,527.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$5,900.66	\$0.00	\$5,900.66
Indemnity.....		\$106,566.84	\$0.00	\$106,566.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$188,914.66	\$0.00	\$188,914.66
		\$301,382.16	\$0.00	\$301,382.16
# of Claims	210			
# Open	0	Recovery Amount:	-5,718.02	
	07/01/1989 - 06/30/1990			
Expense.....		\$21,057.79	\$0.00	\$21,057.79
Indemnity.....		\$487,284.97	\$0.00	\$487,284.97
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$552,200.14	\$183,143.85	\$735,343.99
		\$1,060,542.90	\$183,143.85	\$1,243,686.75
# of Claims	235			
# Open	1	Recovery Amount:	-1,319.30	
	07/01/1990 - 06/30/1991			
Expense.....		\$31,543.25	\$0.00	\$31,543.25
Indemnity.....		\$422,627.31	\$0.00	\$422,627.31
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$467,366.01	\$76,740.30	\$544,106.31



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$921,536.57	\$76,740.30	\$998,276.87
# of Claims	241				
# Open	1	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$43,140.90	\$0.00	\$43,140.90
Indemnity.....			\$528,576.22	\$111.26	\$528,687.48
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$867,960.98	\$78,584.35	\$946,545.33
			\$1,439,678.10	\$78,695.61	\$1,518,373.71
# of Claims	240				
# Open	1	Recovery Amount:	-1,101.98		
	07/01/1992 - 06/30/1993				
Expense.....			\$6,861.01	\$3,144.62	\$10,005.63
Indemnity.....			\$440,713.19	\$0.00	\$440,713.19
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$971,170.23	\$1,284,429.89	\$2,255,600.12
			\$1,418,744.43	\$1,287,574.51	\$2,706,318.94
# of Claims	293				
# Open	2	Recovery Amount:	-1,594.53		
	07/01/1993 - 06/30/1994				
Expense.....			\$66.32	\$2.80	\$69.12
Indemnity.....			\$781,992.07	\$0.00	\$781,992.07
Legal.....			\$6,206.64	\$0.00	\$6,206.64
Medical.....			\$749,837.36	\$436,511.20	\$1,186,348.56
			\$1,538,102.39	\$436,514.00	\$1,974,616.39
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$7,623.70	\$0.00	\$7,623.70
Indemnity.....		\$721,084.21	\$0.00	\$721,084.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$741,099.93	\$392,898.26	\$1,133,998.19
		\$1,469,807.84	\$392,898.26	\$1,862,706.10
# of Claims	233			
# Open	3	Recovery Amount:	-582.38	
	07/01/1997 - 06/30/1998			
Expense.....		\$2,810.11	\$0.00	\$2,810.11
Indemnity.....		\$667,120.87	\$0.00	\$667,120.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$771,617.60	\$200,066.01	\$971,683.61
		\$1,441,548.58	\$200,066.01	\$1,641,614.59
# of Claims	232			
# Open	2	Recovery Amount:	-2,686.41	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$63,634.25	\$0.00	\$63,634.25
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$245,500.82	\$0.00	\$245,500.82
		\$309,135.07	\$0.00	\$309,135.07
# of Claims	214			
# Open	0	Recovery Amount:	-11,325.99	
	07/01/1999 - 06/30/2000			
Expense.....		\$20,163.15	\$4.00	\$20,167.15
Indemnity.....		\$192,088.50	\$0.00	\$192,088.50
Legal.....		\$1,876.00	\$0.50	\$1,876.50
Medical.....		\$1,013,601.48	\$627,524.75	\$1,641,126.23
		\$1,227,729.13	\$627,529.25	\$1,855,258.38
# of Claims	212			
# Open	3	Recovery Amount:	-29,228.64	
	07/01/2000 - 06/30/2001			
Expense.....		\$8,128.52	\$2,438.48	\$10,567.00
Indemnity.....		\$565,349.30	\$0.00	\$565,349.30



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$862.83	\$0.00	\$862.83
Medical.....		\$2,028,179.27	\$2,201,300.09	\$4,229,479.36
		\$2,602,519.92	\$2,203,738.57	\$4,806,258.49
# of Claims	205			
# Open	4	Recovery Amount:	-101,592.52	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$20,539.07	\$0.00	\$20,539.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$101,441.96	\$0.00	\$101,441.96
		\$121,981.03	\$0.00	\$121,981.03
# of Claims	177			
# Open	0	Recovery Amount:	-16.88	
	07/01/2002 - 06/30/2003			
Expense.....		\$5,592.04	\$0.00	\$5,592.04
Indemnity.....		\$137,083.74	\$0.00	\$137,083.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$549,355.28	\$177,288.46	\$726,643.74
		\$692,031.06	\$177,288.46	\$869,319.52
# of Claims	177			
# Open	2	Recovery Amount:	-87.75	
	07/01/2003 - 06/30/2004			
Expense.....		\$1,566.30	\$0.00	\$1,566.30
Indemnity.....		\$51,162.78	\$0.00	\$51,162.78
Legal.....		\$5,804.52	\$0.00	\$5,804.52
Medical.....		\$280,787.33	\$0.00	\$280,787.33
		\$339,320.93	\$0.00	\$339,320.93
# of Claims	198			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$29,183.00	\$735.00	\$29,918.00
Indemnity.....		\$445,692.69	\$0.00	\$445,692.69
Legal.....		\$776.00	\$24.00	\$800.00
Medical.....		\$325,712.32	\$270,246.01	\$595,958.33
		\$801,364.01	\$271,005.01	\$1,072,369.02
# of Claims	189			
# Open	2	Recovery Amount:	-12,151.29	
	07/01/2005 - 06/30/2006			
Expense.....		\$26,664.85	\$0.00	\$26,664.85



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$424,263.22	\$52,509.11	\$476,772.33
			<b>\$1,011,152.71</b>	<b>\$52,509.11</b>	<b>\$1,063,661.82</b>
# of Claims	216				
# Open	1	Recovery Amount:	-48,990.78		
	07/01/2006 - 06/30/2007				
Expense.....			\$7,070.08	\$0.00	\$7,070.08
Indemnity.....			\$72,373.24	\$0.00	\$72,373.24
Legal.....			\$16.00	\$0.00	\$16.00
Medical.....			\$396,383.12	\$251,696.35	\$648,079.47
			<b>\$475,842.44</b>	<b>\$251,696.35</b>	<b>\$727,538.79</b>
# of Claims	208				
# Open	1	Recovery Amount:	-21,124.12		
	07/01/2007 - 06/30/2008				
Expense.....			\$4,235.80	\$0.00	\$4,235.80
Indemnity.....			\$72,750.23	\$0.00	\$72,750.23
Legal.....			\$60.00	\$0.00	\$60.00
Medical.....			\$375,324.46	\$0.00	\$375,324.46
			<b>\$452,370.49</b>	<b>\$0.00</b>	<b>\$452,370.49</b>
# of Claims	213				
# Open	0	Recovery Amount:	-53,885.61		
	07/01/2008 - 06/30/2009				
Expense.....			\$18,565.66	\$0.00	\$18,565.66
Indemnity.....			\$186,491.15	\$0.00	\$186,491.15
Legal.....			\$1,956.80	\$0.00	\$1,956.80
Medical.....			\$625,144.94	\$25,468.63	\$650,613.57
			<b>\$832,158.55</b>	<b>\$25,468.63</b>	<b>\$857,627.18</b>
# of Claims	234				
# Open	1	Recovery Amount:	-1,191.56		
	07/01/2009 - 06/30/2010				
Expense.....			\$18,956.31	\$2,076.36	\$21,032.67
Indemnity.....			\$723,922.37	\$29,628.51	\$753,550.88
Legal.....			\$104.00	\$0.00	\$104.00
Medical.....			\$575,197.35	\$280,139.44	\$855,336.79
			<b>\$1,318,180.03</b>	<b>\$311,844.31</b>	<b>\$1,630,024.34</b>
# of Claims	192				
# Open	3	Recovery Amount:	-13,093.34		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$40,141.70	\$10,404.08	\$50,545.78
Indemnity.....		\$392,475.26	\$136,161.07	\$528,636.33
Legal.....		\$5,132.00	\$0.00	\$5,132.00
Medical.....		\$1,218,436.51	\$288,154.86	\$1,506,591.37
		<b>\$1,656,185.47</b>	<b>\$434,720.01</b>	<b>\$2,090,905.48</b>
# of Claims	231			
# Open	3	Recovery Amount:	-1,544.92	
	07/01/2011 - 06/30/2012			
Expense.....		\$27,282.97	\$2,948.96	\$30,231.93
Indemnity.....		\$124,409.19	\$115,140.94	\$239,550.13
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$475,890.83	\$38,755.94	\$514,646.77
		<b>\$627,742.99</b>	<b>\$156,845.84</b>	<b>\$784,588.83</b>
# of Claims	242			
# Open	2	Recovery Amount:	-26,377.17	
	07/01/2012 - 06/30/2013			
Expense.....		\$113,954.08	\$28,536.81	\$142,490.89
Indemnity.....		\$927,624.05	\$642,521.62	\$1,570,145.67
Legal.....		\$24.00	\$0.00	\$24.00
Medical.....		\$763,550.07	\$453,904.42	\$1,217,454.49
		<b>\$1,805,152.20</b>	<b>\$1,124,962.85</b>	<b>\$2,930,115.05</b>
# of Claims	208			
# Open	5	Recovery Amount:	-18.89	
	07/01/2013 - 06/30/2014			
Expense.....		\$13,689.31	\$4,238.13	\$17,927.44
Indemnity.....		\$138,460.69	\$0.00	\$138,460.69
Legal.....		\$11,077.00	\$1,938.50	\$13,015.50
Medical.....		\$735,569.02	\$284,529.68	\$1,020,098.70
		<b>\$898,796.02</b>	<b>\$290,706.31</b>	<b>\$1,189,502.33</b>
# of Claims	241			
# Open	4	Recovery Amount:	-75,107.46	
	07/01/2014 - 06/30/2015			
Expense.....		\$6,070.90	\$8.00	\$6,078.90
Indemnity.....		\$229,342.56	\$40.00	\$229,382.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$402,736.51	\$87,447.21	\$490,183.72
		<b>\$638,149.97</b>	<b>\$87,495.21</b>	<b>\$725,645.18</b>
# of Claims	221			
# Open	2	Recovery Amount:	-699.75	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$630.59	\$4,000.00	\$4,630.59
Indemnity.....			\$41,064.72	\$29,351.39	\$70,416.11
Legal.....			\$940.00	\$0.00	\$940.00
Medical.....			\$186,049.97	\$220,258.48	\$406,308.45
			\$228,685.28	\$253,609.87	\$482,295.15
# of Claims	185				
# Open	2	Recovery Amount:	-4,885.48		
	07/01/2016 - 06/30/2017				
Expense.....			\$1,268.94	\$8,183.90	\$9,452.84
Indemnity.....			\$63,411.47	\$49,029.21	\$112,440.68
Legal.....			\$974.00	\$0.00	\$974.00
Medical.....			\$284,844.75	\$105,634.03	\$390,478.78
			\$350,499.16	\$162,847.14	\$513,346.30
# of Claims	176				
# Open	6	Recovery Amount:	-545.78		
	07/01/2017 - 06/30/2018				
Expense.....			\$951.23	\$5,432.35	\$6,383.58
Indemnity.....			\$36,085.56	\$68,243.79	\$104,329.35
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$283,707.45	\$319,314.31	\$603,021.76
			\$320,744.24	\$392,990.45	\$713,734.69
# of Claims	191				
# Open	38	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$478,620.69	\$72,153.49	\$550,774.18
Indemnity.....			\$9,995,673.01	\$1,070,227.79	\$11,065,900.80
Legal.....			\$36,469.79	\$1,963.00	\$38,432.79
Medical.....			\$17,457,091.68	\$8,336,545.63	\$25,793,637.31
			\$27,967,855.17	\$9,480,889.91	\$37,448,745.08
# of Claims	6,928				
# Open	91	Recovery Amount:	-427,913.63		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$478,620.69	\$72,153.49	\$550,774.18
Indemnity.....		\$9,995,673.01	\$1,070,227.79	\$11,065,900.80
Legal.....		\$36,469.79	\$1,963.00	\$38,432.79
Medical.....		\$17,457,091.68	\$8,336,545.63	\$25,793,637.31
		\$27,967,855.17	\$9,480,889.91	\$37,448,745.08
# of Claims	6,928			
# Open	91	Recovery Amount:	-427,913.63	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$98,018.07	\$0.00	\$98,018.07
# of Claims	92			
# Open	0	Recovery Amount:	-1,117.53	
	07/01/1987 - 06/30/1988			
Expense.....		\$33,687.24	\$0.00	\$33,687.24
Indemnity.....		\$360,674.54	\$0.00	\$360,674.54
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$331,610.70	\$0.00	\$331,610.70
		\$725,972.48	\$0.00	\$725,972.48
# of Claims	83			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$6,443.33	\$0.00	\$6,443.33
Indemnity.....		\$95,745.16	\$0.00	\$95,745.16
Legal.....		\$8.00	\$0.00	\$8.00
Medical.....		\$261,974.01	\$0.00	\$261,974.01
		\$364,170.50	\$0.00	\$364,170.50
# of Claims	76			
# Open	0	Recovery Amount:	-26,024.93	
	07/01/1989 - 06/30/1990			
Expense.....		\$13,643.70	\$0.00	\$13,643.70
Indemnity.....		\$614,262.16	\$226,366.14	\$840,628.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$557,482.24	\$325,035.60	\$882,517.84
		\$1,185,388.10	\$551,401.74	\$1,736,789.84
# of Claims	78			
# Open	2	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$2,601.52	\$0.00	\$2,601.52
Indemnity.....		\$206,404.56	\$0.00	\$206,404.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$583,009.34	\$609,427.66	\$1,192,437.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$792,015.42	\$609,427.66	\$1,401,443.08
# of Claims	108			
# Open	1	Recovery Amount: 0.00		
	07/01/1991 - 06/30/1992			
Expense.....		\$2,404.40	\$0.00	\$2,404.40
Indemnity.....		\$202,223.00	\$0.00	\$202,223.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$89,806.20	\$0.00	\$89,806.20
		\$294,433.60	\$0.00	\$294,433.60
# of Claims	96			
# Open	0	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$150.00	\$0.00	\$150.00
Indemnity.....		\$243,979.43	\$0.00	\$243,979.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$156,689.01	\$0.00	\$156,689.01
		\$400,818.44	\$0.00	\$400,818.44
# of Claims	101			
# Open	0	Recovery Amount: -69.00		
	07/01/1993 - 06/30/1994			
Expense.....		\$70.00	\$0.00	\$70.00
Indemnity.....		\$110,998.02	\$0.00	\$110,998.02
Legal.....		\$600.00	\$0.00	\$600.00
Medical.....		\$75,091.33	\$0.00	\$75,091.33
		\$186,759.35	\$0.00	\$186,759.35
# of Claims	127			
# Open	0	Recovery Amount: -18,917.43		
	07/01/1994 - 06/30/1995			
Expense.....		\$6,524.27	\$0.00	\$6,524.27
Indemnity.....		\$17,609.58	\$0.00	\$17,609.58
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$191,555.55	\$0.00	\$191,555.55
		\$215,689.40	\$0.00	\$215,689.40
# of Claims	89			
# Open	0	Recovery Amount: 0.00		
	07/01/1995 - 06/30/1996			
Expense.....		\$702.01	\$0.00	\$702.01
Indemnity.....		\$149,147.51	\$0.00	\$149,147.51
Legal.....		\$255.00	\$0.00	\$255.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$284,290.94	\$300,701.44	\$584,992.38
		\$427,822.68	\$300,701.44	\$728,524.12
# of Claims	94			
# Open	1	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$89.01	\$0.00	\$89.01
Indemnity.....		\$67,642.27	\$0.00	\$67,642.27
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$128,058.98	\$99,263.48	\$227,322.46
		\$195,790.26	\$99,263.48	\$295,053.74
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$5,327.20	\$0.00	\$5,327.20
Indemnity.....		\$114,940.67	\$0.00	\$114,940.67
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$43,758.19	\$63,888.51	\$107,646.70
		\$164,026.06	\$63,888.51	\$227,914.57
# of Claims	68			
# Open	1	Recovery Amount:	-83.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$2,162.00	\$0.00	\$2,162.00
Indemnity.....		\$144,900.88	\$0.00	\$144,900.88
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$86,789.90	\$0.00	\$86,789.90
		\$233,852.78	\$0.00	\$233,852.78
# of Claims	90			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$14,601.95	\$500.00	\$15,101.95
Indemnity.....		\$422,865.52	\$0.00	\$422,865.52
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$867,303.07	\$2,223,559.40	\$3,090,862.47
		\$1,304,770.54	\$2,224,059.40	\$3,528,829.94
# of Claims	75			
# Open	2	Recovery Amount:	-10,355.29	
	07/01/2005 - 06/30/2006			
Expense.....		\$2,114.22	\$0.00	\$2,114.22



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$163,062.64	\$188,698.67	\$351,761.31
			<b>\$221,872.15</b>	<b>\$188,698.67</b>	<b>\$410,570.82</b>
# 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
			<b>\$58,579.32</b>	<b>\$0.00</b>	<b>\$58,579.32</b>
# 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
			<b>\$309,338.89</b>	<b>\$0.00</b>	<b>\$309,338.89</b>
# 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
			<b>\$88,641.41</b>	<b>\$0.00</b>	<b>\$88,641.41</b>
# 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
			<b>\$244,562.20</b>	<b>\$0.00</b>	<b>\$244,562.20</b>
# of Claims	69				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$16,312.86	\$0.00	\$16,312.86
		\$16,397.22	\$0.00	\$16,397.22
# of Claims	48			
# Open	0	Recovery Amount:	-4,243.05	
	07/01/2011 - 06/30/2012			
Expense.....		\$960.74	\$0.00	\$960.74
Indemnity.....		\$2,039.33	\$0.00	\$2,039.33
Legal.....		\$1,951.00	\$0.00	\$1,951.00
Medical.....		\$103,432.23	\$343,059.92	\$446,492.15
		\$108,383.30	\$343,059.92	\$451,443.22
# of Claims	36			
# Open	1	Recovery Amount:	-1,280.59	
	07/01/2012 - 06/30/2013			
Expense.....		\$82.27	\$0.00	\$82.27
Indemnity.....		\$13,233.92	\$0.00	\$13,233.92
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$69,170.25	\$2,055.68	\$71,225.93
		\$82,486.44	\$2,055.68	\$84,542.12
# of Claims	49			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$11,964.52	\$9,759.38	\$21,723.90
Indemnity.....		\$220,683.37	\$221,917.19	\$442,600.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$569,626.01	\$13,148.00	\$582,774.01
		\$802,273.90	\$244,824.57	\$1,047,098.47
# of Claims	50			
# Open	1	Recovery Amount:	-5,472.23	
	07/01/2014 - 06/30/2015			
Expense.....		\$63.72	\$0.00	\$63.72
Indemnity.....		\$8,236.00	\$0.00	\$8,236.00
Legal.....		\$304.50	\$0.00	\$304.50
Medical.....		\$93,347.73	\$0.00	\$93,347.73
		\$101,951.95	\$0.00	\$101,951.95
# of Claims	37			
# Open	0	Recovery Amount:	-3,346.11	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$81,659.37	\$0.00	\$81,659.37
		<b>\$93,638.47</b>	<b>\$0.00</b>	<b>\$93,638.47</b>
# of Claims	43			
# Open	0	Recovery Amount:	-656.80	
07/01/2016 - 06/30/2017				
Expense.....		\$198.80	\$22.68	\$221.48
Indemnity.....		\$27,936.12	\$4,066.75	\$32,002.87
Legal.....		\$427.50	\$0.00	\$427.50
Medical.....		\$111,615.65	\$10,914.36	\$122,530.01
		<b>\$140,178.07</b>	<b>\$15,003.79</b>	<b>\$155,181.86</b>
# of Claims	38			
# Open	2	Recovery Amount:	-279.96	
07/01/2017 - 06/30/2018				
Expense.....		\$133.63	\$220.47	\$354.10
Indemnity.....		\$313.96	\$0.00	\$313.96
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,956.70	\$18,886.32	\$39,843.02
		<b>\$21,404.29</b>	<b>\$19,106.79</b>	<b>\$40,511.08</b>
# of Claims	31			
# Open	6	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$112,248.81	\$10,502.53	\$122,751.34
Indemnity.....		\$3,787,806.96	\$452,350.08	\$4,240,157.04
Legal.....		\$18,613.19	\$0.00	\$18,613.19
Medical.....		\$6,069,851.90	\$4,198,639.04	\$10,268,490.94
		<b>\$9,988,520.86</b>	<b>\$4,661,491.65</b>	<b>\$14,650,012.51</b>
# of Claims	2,293			
# Open	20	Recovery Amount:	-159,748.74	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$112,248.81	\$10,502.53	\$122,751.34
Indemnity.....		\$3,787,806.96	\$452,350.08	\$4,240,157.04
Legal.....		\$18,613.19	\$0.00	\$18,613.19
Medical.....		\$6,069,851.90	\$4,198,639.04	\$10,268,490.94
		\$9,988,520.86	\$4,661,491.65	\$14,650,012.51
# of Claims	2,293			
# Open	20	Recovery Amount:	-159,748.74	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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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
		<hr/>	<hr/>	<hr/>
		\$15,869.78	\$0.00	\$15,869.78
# of Claims	25			
# Open	0	Recovery Amount:	-689.36	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$462.16	\$0.00	\$462.16
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$996.24	\$0.00	\$996.24
		\$996.24	\$0.00	\$996.24
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$12,037.60	\$0.00	\$12,037.60
Indemnity.....		\$114,394.72	\$0.00	\$114,394.72
Legal.....		\$500.00	\$0.00	\$500.00
Medical.....		\$1,068,421.71	\$0.00	\$1,068,421.71
		\$1,195,354.03	\$0.00	\$1,195,354.03
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$3,596.12	\$0.00	\$3,596.12
Indemnity.....		\$147,574.73	\$0.00	\$147,574.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,665.72	\$0.00	\$32,665.72
		\$183,836.57	\$0.00	\$183,836.57
# 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



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$77,301.97	\$0.00	\$77,301.97
			\$95,316.66	\$0.00	\$95,316.66
# of Claims	69				
# Open	0	Recovery Amount:	-1,059.86		
	07/01/1999 - 06/30/2000				
Expense.....			\$305.84	\$0.00	\$305.84
Indemnity.....			\$35,973.27	\$0.00	\$35,973.27
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$210,236.02	\$11,334.17	\$221,570.19
			\$246,515.13	\$11,334.17	\$257,849.30
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$3,684.00	\$3,708.00
Indemnity.....		\$2,045.89	\$35,547.97	\$37,593.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$69,103.15	\$80,519.31	\$149,622.46
		\$71,173.04	\$119,751.28	\$190,924.32
# of Claims	22			
# Open	3	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
Expense.....		\$0.00	\$150.00	\$150.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,443.00	\$6,729.26	\$17,172.26
		\$10,443.00	\$6,879.26	\$17,322.26

# of Claims 19

# Open 5 Recovery Amount: 0.00

### Grand Totals

Expense.....		\$16,216.03	\$3,834.00	\$20,050.03
Indemnity.....		\$396,873.10	\$35,547.97	\$432,421.07
Legal.....		\$500.00	\$0.00	\$500.00
Medical.....		\$1,859,188.01	\$98,582.74	\$1,957,770.75
		\$2,272,777.14	\$137,964.71	\$2,410,741.85

# of Claims 1,012

# Open 9 Recovery Amount: -1,516.58



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 301 - AGRIC & CONSUMER SERVS, 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,679.14	\$0.00	\$3,679.14
Indemnity.....		\$122,258.08	\$0.00	\$122,258.08
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$98,023.67	\$0.00	\$98,023.67
		\$223,960.89	\$0.00	\$223,960.89
# of Claims	29			
# Open	0	Recovery Amount:	-16,811.95	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,478.21	\$0.00	\$4,478.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,048.03	\$0.00	\$10,048.03
		\$14,526.24	\$0.00	\$14,526.24
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$9,797.29	\$0.00	\$9,797.29
Indemnity.....		\$261,293.14	\$0.00	\$261,293.14
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$47,217.50	\$0.00	\$47,217.50
		\$318,307.93	\$0.00	\$318,307.93
# of Claims	35			
# Open	0	Recovery Amount:	-674.13	
	07/01/2000 - 06/30/2001			
Expense.....		\$5,994.00	\$0.00	\$5,994.00
Indemnity.....		\$552,552.67	\$0.00	\$552,552.67



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$147.42	\$0.00	\$147.42
Indemnity.....		\$190,094.29	\$0.00	\$190,094.29
Legal.....		\$12,232.81	\$0.00	\$12,232.81
Medical.....		\$502,131.58	\$490,211.60	\$992,343.18
		\$704,606.10	\$490,211.60	\$1,194,817.70
# of Claims	30			
# Open	1	Recovery Amount:	-10,000.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$17,072.64	\$0.00	\$17,072.64
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$96,580.78	\$11,712.75	\$108,293.53
		\$113,661.42	\$11,712.75	\$125,374.17
# of Claims	24			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<b>\$132,313.80</b>	<b>\$0.00</b>	<b>\$132,313.80</b>
# 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
			<b>\$50,442.93</b>	<b>\$0.00</b>	<b>\$50,442.93</b>
# 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
			<b>\$74,642.62</b>	<b>\$0.00</b>	<b>\$74,642.62</b>
# 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
			<b>\$92,145.54</b>	<b>\$0.00</b>	<b>\$92,145.54</b>
# 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
			<b>\$24,869.30</b>	<b>\$0.00</b>	<b>\$24,869.30</b>
# of Claims	26				
# Open	0	Recovery Amount:	-8,935.09		
	07/01/2010 - 06/30/2011				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$2,842.40	\$4,238.88	\$7,081.28
Indemnity.....		\$106,738.86	\$27,232.49	\$133,971.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$168,184.22	\$6,472.16	\$174,656.38
		\$277,765.48	\$37,943.53	\$315,709.01
# of Claims	17			
# Open	1	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$8.48	\$0.00	\$8.48
Indemnity.....		\$2,729.62	\$0.00	\$2,729.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,358.41	\$0.00	\$9,358.41
		\$12,096.51	\$0.00	\$12,096.51
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$166.92	\$1,408.26	\$1,575.18
Indemnity.....		\$35,648.33	\$16,803.58	\$52,451.91
Legal.....		\$773.50	\$1,726.50	\$2,500.00
Medical.....		\$686,015.32	\$425,305.51	\$1,111,320.83
		\$722,604.07	\$445,243.85	\$1,167,847.92
# of Claims	25			
# Open	1	Recovery Amount:	-25,280.22	
	07/01/2013 - 06/30/2014			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$5,269.55	\$0.00	\$5,269.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,803.64	\$0.00	\$8,803.64
		\$14,081.19	\$0.00	\$14,081.19
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,159.10	\$0.00	\$4,159.10
		\$4,159.10	\$0.00	\$4,159.10
# of Claims	20			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$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
			<hr/>		
			\$2,547.45	\$0.00	\$2,547.45
# of Claims	19				
# Open	0	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$24.00	\$92.00	\$116.00
Indemnity.....			\$1,659.71	\$11,972.37	\$13,632.08
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$24,104.07	\$22,383.89	\$46,487.96
			<hr/>		
			\$25,787.78	\$34,448.26	\$60,236.04
# of Claims	24				
# Open	2	Recovery Amount:	-456.76		
<b>Grand Totals</b>					
Expense.....			\$36,567.14	\$5,739.14	\$42,306.28
Indemnity.....			\$2,352,694.77	\$56,008.44	\$2,408,703.21
Legal.....			\$24,037.74	\$1,726.50	\$25,764.24
Medical.....			\$3,157,616.65	\$956,085.91	\$4,113,702.56
			<hr/>		
			\$5,570,916.30	\$1,019,559.99	\$6,590,476.29
# of Claims	1,002				
# Open	6	Recovery Amount:	-111,876.44		





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$36,567.14	\$5,739.14	\$42,306.28
Indemnity.....		\$2,352,694.77	\$56,008.44	\$2,408,703.21
Legal.....		\$24,037.74	\$1,726.50	\$25,764.24
Medical.....		\$3,157,616.65	\$956,085.91	\$4,113,702.56
		\$5,570,916.30	\$1,019,559.99	\$6,590,476.29
# of Claims	1,002			
# Open	6	Recovery Amount:	-111,876.44	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$92.00	\$100.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$4,393.75	\$4,393.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$6,750.00	\$6,750.00
		\$8.00	\$11,235.75	\$11,243.75
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$7,823.83	\$92.00	\$7,915.83
Indemnity.....		\$203,142.63	\$4,393.75	\$207,536.38
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$171,093.12	\$6,750.00	\$177,843.12
		\$382,059.58	\$11,235.75	\$393,295.33
# of Claims	43			
# Open	1	Recovery Amount:	-10,874.20	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 402 - MARINE RESOURCES COMMISSIOI

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,051.57	\$0.00	\$3,051.57
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,209.53	\$0.00	\$4,209.53
		\$7,261.10	\$0.00	\$7,261.10
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,153.56	\$0.00	\$1,153.56
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,004.90	\$0.00	\$2,004.90
		\$3,158.46	\$0.00	\$3,158.46
# of Claims	14			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,190.85	\$0.00	\$1,190.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,713.47	\$0.00	\$1,713.47
		\$2,904.32	\$0.00	\$2,904.32
# of Claims	17			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,071.48	\$0.00	\$3,071.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,829.18	\$0.00	\$4,829.18
		\$7,900.66	\$0.00	\$7,900.66
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$179,335.82	\$0.00	\$179,335.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,827.33	\$0.00	\$7,827.33
		\$7,827.33	\$0.00	\$7,827.33



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$8.00	\$16.50
Indemnity.....		\$24,464.27	\$0.00	\$24,464.27
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$150,077.03	\$10,006.45	\$160,083.48
		\$174,549.80	\$10,014.45	\$184,564.25
# of Claims	21			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$326,740.53	\$0.00	\$326,740.53
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$80,638.86	\$0.00	\$80,638.86
		\$407,379.39	\$0.00	\$407,379.39
# of Claims	19			
# Open	0	Recovery Amount:	-4,433.92	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$190,753.24	\$0.00	\$190,753.24
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,093.51	\$0.00	\$24,093.51
		\$214,846.75	\$0.00	\$214,846.75
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,135.42	\$0.00	\$5,135.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,503.77	\$0.00	\$20,503.77
		\$25,639.19	\$0.00	\$25,639.19
# of Claims	26			
# Open	0	Recovery Amount:	-2,046.61	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,732.02	\$0.00	\$7,732.02
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26,067.39	\$0.00	\$26,067.39
		\$33,799.41	\$0.00	\$33,799.41
# of Claims	33			
# Open	0	Recovery Amount:	-508.36	
	07/01/2000 - 06/30/2001			
Expense.....		\$1,488.00	\$0.00	\$1,488.00
Indemnity.....		\$161,729.33	\$0.00	\$161,729.33



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$168,908.90	\$0.00	\$168,908.90
Legal.....		\$444.00	\$0.00	\$444.00
Medical.....		\$264,829.28	\$469,699.40	\$734,528.68
		\$434,182.18	\$469,699.40	\$903,881.58
# 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	1	Recovery Amount:	-657.23	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$15,743.72	\$0.00	\$15,743.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$357,191.40	\$38,181.11	\$395,372.51
		\$372,935.12	\$38,181.11	\$411,116.23
# of Claims	20			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,397.60	\$0.00	\$1,397.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,353.13	\$0.00	\$11,353.13
		\$12,750.73	\$0.00	\$12,750.73
# of Claims	16			
# Open	0	Recovery Amount:	-1,479.01	
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$58,541.23	\$22,971.20	\$81,512.43
			\$62,775.91	\$22,971.20	\$85,747.11
# of Claims	18				
# Open	1	Recovery Amount:	-45.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$12,552.58	\$0.00	\$12,552.58
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$134,870.48	\$0.00	\$134,870.48
			\$147,423.06	\$0.00	\$147,423.06
# of Claims	9				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$32.00	\$0.00	\$32.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$20,546.97	\$62,407.99	\$82,954.96
			<hr/>		
			\$20,578.97	\$62,407.99	\$82,986.96
# of Claims	12				
# Open	1	Recovery Amount:	-173.42		
	07/01/2011 - 06/30/2012				
Expense.....			\$6,773.13	\$5,867.17	\$12,640.30
Indemnity.....			\$138,480.62	\$95,013.44	\$233,494.06
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$377,266.22	\$777,905.71	\$1,155,171.93
			<hr/>		
			\$522,519.97	\$878,786.32	\$1,401,306.29
# of Claims	12				
# Open	1	Recovery Amount:	-2,363.17		
	07/01/2012 - 06/30/2013				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,687.60	\$0.00	\$3,687.60
			<hr/>		
			\$3,687.60	\$0.00	\$3,687.60
# of Claims	10				
# Open	0	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$16,065.49	\$10,429.80	\$26,495.29
Indemnity.....			\$249,502.95	\$324,646.15	\$574,149.10
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$210,825.47	\$348,205.46	\$559,030.93
			<hr/>		
			\$476,393.91	\$683,281.41	\$1,159,675.32
# of Claims	14				
# Open	3	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$36.00	\$0.00	\$36.00
Indemnity.....			\$600.80	\$0.00	\$600.80
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$32,657.75	\$0.00	\$32,657.75
			<hr/>		
			\$33,294.55	\$0.00	\$33,294.55
# of Claims	8				
# Open	0	Recovery Amount:	-28,316.67		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$83.50	\$74.50	\$158.00
Indemnity.....			\$17,881.40	\$51,686.33	\$69,567.73
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$57,680.48	\$44,350.00	\$102,030.48
			<hr/>	<hr/>	<hr/>
			\$75,645.38	\$96,110.83	\$171,756.21
# of Claims	14				
# Open	1	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/>	<hr/>	<hr/>
			\$3,759.73	\$0.00	\$3,759.73
# of Claims	10				
# Open	1	Recovery Amount:	-1,188.97		
	07/01/2017 - 06/30/2018				
Expense.....			\$238.98	\$136.02	\$375.00
Indemnity.....			\$0.00	\$2,400.00	\$2,400.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,504.08	\$34,250.00	\$35,754.08
			<hr/>	<hr/>	<hr/>
			\$1,743.06	\$36,786.02	\$38,529.08
# of Claims	4				
# Open	2	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$37,710.34	\$16,515.49	\$54,225.83
Indemnity.....			\$2,052,256.02	\$473,745.92	\$2,526,001.94
Legal.....			\$444.00	\$0.00	\$444.00
Medical.....			\$2,349,581.11	\$1,807,977.32	\$4,157,558.43
			<hr/>	<hr/>	<hr/>
			\$4,439,991.47	\$2,298,238.73	\$6,738,230.20
# of Claims	498				
# Open	14	Recovery Amount:	-42,812.28		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$37,710.34	\$16,515.49	\$54,225.83
Indemnity.....		\$2,052,256.02	\$473,745.92	\$2,526,001.94
Legal.....		\$444.00	\$0.00	\$444.00
Medical.....		\$2,349,581.11	\$1,807,977.32	\$4,157,558.43
		\$4,439,991.47	\$2,298,238.73	\$6,738,230.20
# of Claims	498			
# Open	14	Recovery Amount:	-42,812.28	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 403 - GAME & INLAND FISHERIES, DEPT

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,708.60	\$0.00	\$5,708.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,016.62	\$0.00	\$8,016.62
		\$13,725.22	\$0.00	\$13,725.22
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$728.56	\$0.00	\$728.56
Indemnity.....		\$3,276.29	\$0.00	\$3,276.29
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$27,282.47	\$0.00	\$27,282.47
		\$31,287.32	\$0.00	\$31,287.32
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$144.00	\$0.00	\$144.00
Indemnity.....		\$36,103.72	\$0.00	\$36,103.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$44,507.01	\$0.00	\$44,507.01
		\$80,754.73	\$0.00	\$80,754.73
# of Claims	47			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,213.38	\$0.00	\$1,213.38
Indemnity.....		\$19,171.30	\$0.00	\$19,171.30
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$31,796.34	\$0.00	\$31,796.34
		\$52,181.02	\$0.00	\$52,181.02
# of Claims	58			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$562.50	\$0.00	\$562.50
Indemnity.....		\$18,294.33	\$0.00	\$18,294.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$60,346.85	\$0.00	\$60,346.85



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$27,991.24	\$0.00	\$27,991.24
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$47,803.77	\$1,994.93	\$49,798.70
			\$75,795.01	\$1,994.93	\$77,789.94
# 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.....			\$63,753.25	\$0.00	\$63,753.25
			\$80,649.77	\$0.00	\$80,649.77
# of Claims	59				
# Open	0	Recovery Amount:	-1,545.13		
	07/01/1994 - 06/30/1995				
Expense.....			\$5,208.95	\$107.42	\$5,316.37
Indemnity.....			\$261,640.89	\$0.00	\$261,640.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$552,520.43	\$784,283.72	\$1,336,804.15
			\$819,370.27	\$784,391.14	\$1,603,761.41
# of Claims	62				
# Open	1	Recovery Amount:	-282.90		
	07/01/1995 - 06/30/1996				
Expense.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$44,644.63	\$0.00	\$44,644.63
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$187,028.13	\$0.00	\$187,028.13
		\$231,680.76	\$0.00	\$231,680.76
# of Claims	82			
# Open	0	Recovery Amount:	-1,985.77	
	07/01/1996 - 06/30/1997			
Expense.....		\$8.00	\$12.00	\$20.00
Indemnity.....		\$30,037.43	\$0.00	\$30,037.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$107,134.81	\$88,246.92	\$195,381.73
		\$137,180.24	\$88,258.92	\$225,439.16
# of Claims	62			
# Open	1	Recovery Amount:	-253.48	
	07/01/1997 - 06/30/1998			
Expense.....		\$514.23	\$0.00	\$514.23
Indemnity.....		\$43,573.81	\$0.00	\$43,573.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$121,011.93	\$0.00	\$121,011.93
		\$165,099.97	\$0.00	\$165,099.97
# of Claims	80			
# Open	0	Recovery Amount:	-901.58	
	07/01/1998 - 06/30/1999			
Expense.....		\$1,760.45	\$0.00	\$1,760.45
Indemnity.....		\$87,068.60	\$0.00	\$87,068.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$98,283.77	\$0.00	\$98,283.77
		\$187,112.82	\$0.00	\$187,112.82
# of Claims	72			
# Open	0	Recovery Amount:	-6,414.13	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$18,255.83	\$0.00	\$18,255.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$96,993.69	\$0.00	\$96,993.69
		\$115,249.52	\$0.00	\$115,249.52
# of Claims	77			
# Open	0	Recovery Amount:	-874.50	
	07/01/2000 - 06/30/2001			
Expense.....		\$2,260.00	\$0.00	\$2,260.00
Indemnity.....		\$371,373.94	\$0.00	\$371,373.94



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,360.00	\$0.00	\$3,360.00
Indemnity.....		\$255,167.15	\$0.00	\$255,167.15
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$519,485.81	\$460,564.27	\$980,050.08
		\$778,012.96	\$460,564.27	\$1,238,577.23
# of Claims	65			
# Open	2	Recovery Amount:	-2,026.72	
	07/01/2002 - 06/30/2003			
Expense.....		\$90.98	\$1,109.02	\$1,200.00
Indemnity.....		\$29,152.61	\$0.00	\$29,152.61
Legal.....		\$10,189.23	\$0.00	\$10,189.23
Medical.....		\$233,503.41	\$159,718.45	\$393,221.86
		\$272,936.23	\$160,827.47	\$433,763.70
# of Claims	59			
# Open	1	Recovery Amount:	-48,165.34	
	07/01/2003 - 06/30/2004			
Expense.....		\$5,991.52	\$0.00	\$5,991.52
Indemnity.....		\$216,261.69	\$0.00	\$216,261.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$436,862.45	\$324,106.57	\$760,969.02
		\$659,115.66	\$324,106.57	\$983,222.23
# of Claims	41			
# Open	2	Recovery Amount:	-206.50	
	07/01/2004 - 06/30/2005			
Expense.....		\$27,260.40	-\$1,696.00	\$25,564.40
Indemnity.....		\$598,075.91	\$0.00	\$598,075.91
Legal.....		\$9,920.44	\$5,626.56	\$15,547.00
Medical.....		\$964,588.73	\$670,845.13	\$1,635,433.86
		\$1,599,845.48	\$674,775.69	\$2,274,621.17
# of Claims	62			
# Open	5	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$8.00	\$0.00	\$8.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$176,938.06	\$58,201.02	\$235,139.08
		<b>\$187,026.74</b>	<b>\$58,201.02</b>	<b>\$245,227.76</b>
# 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
		<b>\$91,081.04</b>	<b>\$0.00</b>	<b>\$91,081.04</b>
# 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
		<b>\$726,704.61</b>	<b>\$0.00</b>	<b>\$726,704.61</b>
# 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
		<b>\$238,452.62</b>	<b>\$0.00</b>	<b>\$238,452.62</b>
# of Claims	40			
# Open	0	Recovery Amount:	-28,385.50	
	07/01/2009 - 06/30/2010			
Expense.....		\$1,830.08	\$813.82	\$2,643.90
Indemnity.....		\$21,965.71	\$0.00	\$21,965.71
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$245,509.74	\$290,824.55	\$536,334.29
		<b>\$269,305.53</b>	<b>\$291,638.37</b>	<b>\$560,943.90</b>
# of Claims	40			
# Open	2	Recovery Amount:	-836.42	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$29,563.95	\$0.00	\$29,563.95
# of Claims	47			
# Open	0	Recovery Amount:	-1,356.44	
	07/01/2011 - 06/30/2012			
Expense.....		\$93.24	\$3,542.00	\$3,635.24
Indemnity.....		\$109,507.82	\$19,706.36	\$129,214.18
Legal.....		\$0.00	\$1,500.00	\$1,500.00
Medical.....		\$201,949.85	\$39,945.54	\$241,895.39
		\$311,550.91	\$64,693.90	\$376,244.81
# of Claims	45			
# Open	1	Recovery Amount:	-94.51	
	07/01/2012 - 06/30/2013			
Expense.....		\$1,055.48	\$0.00	\$1,055.48
Indemnity.....		\$101,599.57	\$7,511.84	\$109,111.41
Legal.....		\$1,301.50	\$0.00	\$1,301.50
Medical.....		\$240,722.16	\$222,477.74	\$463,199.90
		\$344,678.71	\$229,989.58	\$574,668.29
# of Claims	42			
# Open	3	Recovery Amount:	-70,126.66	
	07/01/2013 - 06/30/2014			
Expense.....		\$5,975.82	\$2,182.12	\$8,157.94
Indemnity.....		\$114,896.16	\$94,003.65	\$208,899.81
Legal.....		\$1,538.80	\$0.00	\$1,538.80
Medical.....		\$257,344.78	\$60,750.80	\$318,095.58
		\$379,755.56	\$156,936.57	\$536,692.13
# of Claims	37			
# Open	1	Recovery Amount:	-974.81	
	07/01/2014 - 06/30/2015			
Expense.....		\$3,453.71	\$16,450.80	\$19,904.51
Indemnity.....		\$106,897.70	\$71,813.80	\$178,711.50
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$178,695.94	\$334,193.98	\$512,889.92
		\$289,047.35	\$422,458.58	\$711,505.93
# of Claims	44			
# Open	1	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$7,234.29	\$2,797.71	\$10,032.00
Indemnity.....			\$28,957.95	\$105,786.30	\$134,744.25
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$60,502.31	\$59,525.42	\$120,027.73
			<hr/>	<hr/>	<hr/>
			\$96,694.55	\$168,109.43	\$264,803.98
# of Claims	29				
# Open	1	Recovery Amount:	0.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$2,467.15	\$24.50	\$2,491.65
Indemnity.....			\$44,775.90	\$15,914.08	\$60,689.98
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$104,963.42	\$5,069.87	\$110,033.29
			<hr/>	<hr/>	<hr/>
			\$152,206.47	\$21,008.45	\$173,214.92
# of Claims	39				
# Open	1	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$144.82	\$518.66	\$663.48
Indemnity.....			\$5,898.97	\$31,228.96	\$37,127.93
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$30,225.80	\$62,182.03	\$92,407.83
			<hr/>	<hr/>	<hr/>
			\$36,269.59	\$93,929.65	\$130,199.24
# of Claims	60				
# Open	11	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$76,764.53	\$25,862.05	\$102,626.58
Indemnity.....			\$3,072,486.75	\$345,964.99	\$3,418,451.74
Legal.....			\$22,949.97	\$7,126.56	\$30,076.53
Medical.....			\$5,880,755.54	\$3,622,930.94	\$9,503,686.48
			<hr/>	<hr/>	<hr/>
			\$9,052,956.79	\$4,001,884.54	\$13,054,841.33
# of Claims	1,703				
# Open	35	Recovery Amount:	-184,886.95		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$76,764.53	\$25,862.05	\$102,626.58
Indemnity.....		\$3,072,486.75	\$345,964.99	\$3,418,451.74
Legal.....		\$22,949.97	\$7,126.56	\$30,076.53
Medical.....		\$5,880,755.54	\$3,622,930.94	\$9,503,686.48
		\$9,052,956.79	\$4,001,884.54	\$13,054,841.33
# of Claims	1,703			
# Open	35	Recovery Amount:	-184,886.95	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$102,927.43	\$0.00	\$102,927.43
# of Claims	11			
# Open	0	Recovery Amount:	-13,590.62	
07/01/1987 - 06/30/1988				
Expense.....		\$140.49	\$0.00	\$140.49
Indemnity.....		\$14,450.90	\$0.00	\$14,450.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,843.84	\$0.00	\$19,843.84
		\$34,435.23	\$0.00	\$34,435.23
# of Claims	10			
# Open	0	Recovery Amount:	-50.00	
07/01/1988 - 06/30/1989				
Expense.....		\$5,267.59	\$0.00	\$5,267.59
Indemnity.....		\$176,794.98	\$0.00	\$176,794.98
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$146,868.95	\$0.00	\$146,868.95
		\$328,931.52	\$0.00	\$328,931.52
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
07/01/1989 - 06/30/1990				
Expense.....		\$892.00	\$0.00	\$892.00
Indemnity.....		\$23,356.49	\$0.00	\$23,356.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,796.39	\$0.00	\$18,796.39
		\$43,044.88	\$0.00	\$43,044.88
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
07/01/1990 - 06/30/1991				
Expense.....		\$2,785.40	\$0.00	\$2,785.40
Indemnity.....		\$191,949.95	\$0.00	\$191,949.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,393.01	\$0.00	\$11,393.01
		\$11,393.01	\$0.00	\$11,393.01



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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
			<hr/>		
			\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 409 - MINES, MINERALS, ENERGY, DEPT

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$9,051.91	\$0.00	\$9,051.91
Indemnity.....		\$178,051.87	\$0.00	\$178,051.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247,157.53	\$0.00	\$247,157.53
		\$434,261.31	\$0.00	\$434,261.31
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$5,290.44	\$0.00	\$5,290.44
Indemnity.....		\$172,098.28	\$0.00	\$172,098.28
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$118,656.60	\$11,006.60	\$129,663.20
		\$296,045.32	\$11,006.60	\$307,051.92
# of Claims	14			
# Open	1	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$459.81	\$0.00	\$459.81
Indemnity.....		\$13,755.94	\$0.00	\$13,755.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,216.34	\$0.00	\$36,216.34
		\$50,432.09	\$0.00	\$50,432.09
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$383.50	\$0.00	\$383.50
Indemnity.....		\$13,151.71	\$0.00	\$13,151.71
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,362.52	\$0.00	\$9,362.52
		\$22,897.73	\$0.00	\$22,897.73
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,746.26	\$0.00	\$1,746.26
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,272.33	\$0.00	\$1,272.33
		\$1,272.33	\$0.00	\$1,272.33



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$86,516.18	\$12,654.95	\$99,171.13
		\$297,759.19	\$12,654.95	\$310,414.14
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$20,008.63	\$0.00	\$20,008.63
		\$40,482.63	\$0.00	\$40,482.63
# of Claims	14			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$451.64	\$0.00	\$451.64
Indemnity.....		\$15,476.55	\$0.00	\$15,476.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$51,180.36	\$33,000.00	\$84,180.36
		<hr/>		
		\$67,108.55	\$33,000.00	\$100,108.55
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$2,147.44	\$0.00	\$2,147.44
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$2,155.44	\$0.00	\$2,155.44
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$20,000.00	\$0.00	\$20,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,075.45	\$0.00	\$2,075.45
		<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.....		\$2,213.80	\$0.00	\$2,213.80
Indemnity.....		\$68,989.91	\$0.00	\$68,989.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$74,697.27	\$0.00	\$74,697.27
		<hr/>		
		\$145,900.98	\$0.00	\$145,900.98
# of Claims	10			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$92.00	\$100.00
Indemnity.....		\$256.87	\$12,156.29	\$12,413.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,122.55	\$20,652.00	\$24,774.55
		\$4,387.42	\$32,900.29	\$37,287.71
# of Claims	4			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$21,970.37	\$92.00	\$22,062.37
Indemnity.....		\$1,868,473.04	\$12,156.29	\$1,880,629.33
Legal.....		\$4,806.78	\$0.00	\$4,806.78
Medical.....		\$1,201,610.06	\$77,313.55	\$1,278,923.61
		\$3,096,860.25	\$89,561.84	\$3,186,422.09
# of Claims	331			
# Open	4	Recovery Amount:	-61,091.76	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$21,970.37	\$92.00	\$22,062.37
Indemnity.....		\$1,868,473.04	\$12,156.29	\$1,880,629.33
Legal.....		\$4,806.78	\$0.00	\$4,806.78
Medical.....		\$1,201,610.06	\$77,313.55	\$1,278,923.61
		\$3,096,860.25	\$89,561.84	\$3,186,422.09
# of Claims	331			
# Open	4	Recovery Amount:	-61,091.76	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 411 - FORESTRY, DEPARTMENT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$954.35	\$0.00	\$954.35
Indemnity.....		\$25,670.70	\$0.00	\$25,670.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$71,122.79	\$0.00	\$71,122.79
		\$97,747.84	\$0.00	\$97,747.84
# of Claims	115			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$10,380.83	\$0.00	\$10,380.83
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$39,930.91	\$0.00	\$39,930.91
		\$50,311.74	\$0.00	\$50,311.74
# of Claims	113			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$2,360.89	\$0.00	\$2,360.89
Indemnity.....		\$49,935.62	\$0.00	\$49,935.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$114,864.29	\$0.00	\$114,864.29
		\$167,160.80	\$0.00	\$167,160.80
# of Claims	179			
# Open	0	Recovery Amount:	-855.20	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,771.05	\$0.00	\$1,771.05
Indemnity.....		\$23,597.62	\$0.00	\$23,597.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,328.63	\$0.00	\$41,328.63
		\$66,697.30	\$0.00	\$66,697.30
# of Claims	279			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,675.47	\$0.00	\$1,675.47
Indemnity.....		\$156,903.95	\$0.00	\$156,903.95
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$223,693.93	\$0.00	\$223,693.93



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$48,631.92	\$0.00	\$48,631.92
		\$57,808.33	\$0.00	\$57,808.33
# of Claims	187			
# Open	0	Recovery Amount:	-88.95	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,014.52	\$0.00	\$4,014.52
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$41,748.22	\$0.00	\$41,748.22
		\$45,762.74	\$0.00	\$45,762.74
# of Claims	170			
# Open	0	Recovery Amount:	-62.93	
	07/01/2000 - 06/30/2001			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$12,730.06	\$0.00	\$12,730.06



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$16,536.48	\$0.00	\$16,536.48
Indemnity.....		\$250,011.73	\$7,750.05	\$257,761.78
Legal.....		\$1,513.35	\$0.00	\$1,513.35
Medical.....		\$322,339.93	\$141,723.02	\$464,062.95
		\$590,401.49	\$149,473.07	\$739,874.56
# of Claims	120			
# Open	2	Recovery Amount:	-481.74	
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$394.60	\$0.00	\$394.60
Indemnity.....			\$8,536.27	\$0.00	\$8,536.27
Legal.....			\$771.00	\$0.00	\$771.00
Medical.....			\$176,695.50	\$99,007.51	\$275,703.01
			\$186,397.37	\$99,007.51	\$285,404.88
# of Claims	98				
# Open	1	Recovery Amount:	0.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$1,678.00	\$0.00	\$1,678.00
Indemnity.....			\$5,021.74	\$0.00	\$5,021.74
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$185,560.42	\$0.00	\$185,560.42
			\$192,260.16	\$0.00	\$192,260.16
# of Claims	105				
# Open	0	Recovery Amount:	0.00		
	07/01/2008 - 06/30/2009				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$15,444.39	\$0.00	\$15,444.39
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$136,726.17	\$0.00	\$136,726.17
			\$152,170.56	\$0.00	\$152,170.56
# of Claims	141				
# Open	0	Recovery Amount:	0.00		
	07/01/2009 - 06/30/2010				
Expense.....			\$1,936.89	\$1,980.00	\$3,916.89
Indemnity.....			\$24,028.66	\$0.00	\$24,028.66
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$400,285.83	\$1,486,661.33	\$1,886,947.16
			\$426,251.38	\$1,488,641.33	\$1,914,892.71
# of Claims	115				
# Open	1	Recovery Amount:	-16,471.30		
	07/01/2010 - 06/30/2011				



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$108.23	\$12.00	\$120.23
Indemnity.....			\$3,314.11	\$0.00	\$3,314.11
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$56,376.85	\$51,068.07	\$107,444.92
			<hr/>		
			\$59,799.19	\$51,080.07	\$110,879.26
# 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	\$34.00	\$82.00
Indemnity.....			\$1,874.22	\$47,659.58	\$49,533.80
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$46,359.87	\$129,466.69	\$175,826.56
			<hr/>		
			\$48,282.09	\$177,160.27	\$225,442.36
# of Claims	128				
# Open	1	Recovery Amount:	0.00		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$586.53	\$376.00	\$962.53
Indemnity.....		\$27,349.12	\$23,285.83	\$50,634.95
Legal.....		\$296.00	\$704.00	\$1,000.00
Medical.....		\$87,823.63	\$241,320.74	\$329,144.37
		\$116,055.28	\$265,686.57	\$381,741.85
# of Claims	37			
# Open	3	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$39.84	\$43.16	\$83.00
Indemnity.....		\$947.20	\$0.00	\$947.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,895.77	\$15,110.51	\$34,006.28
		\$19,882.81	\$15,153.67	\$35,036.48
# of Claims	14			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$29,402.66	\$2,445.16	\$31,847.82
Indemnity.....		\$953,841.66	\$78,695.46	\$1,032,537.12
Legal.....		\$2,580.35	\$704.00	\$3,284.35
Medical.....		\$2,999,471.72	\$2,164,357.87	\$5,163,829.59
		\$3,985,296.39	\$2,246,202.49	\$6,231,498.88
# of Claims	4,843			
# Open	12	Recovery Amount:	-50,867.94	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## Grand Totals

Expense.....		\$29,402.66	\$2,445.16	\$31,847.82
Indemnity.....		\$953,841.66	\$78,695.46	\$1,032,537.12
Legal.....		\$2,580.35	\$704.00	\$3,284.35
Medical.....		\$2,999,471.72	\$2,164,357.87	\$5,163,829.59
		\$3,985,296.39	\$2,246,202.49	\$6,231,498.88
# of Claims	4,843			
# Open	12	Recovery Amount:	-50,867.94	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$395.85	\$0.00	\$395.85
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$138.34	\$0.00	\$138.34
		\$138.34	\$0.00	\$138.34
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$138.92	\$0.00	\$138.92
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$347.63	\$0.00	\$347.63
		\$486.55	\$0.00	\$486.55
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$106.25	\$0.00	\$106.25
		\$106.25	\$0.00	\$106.25
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$96.91	\$0.00	\$96.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$723.21	\$0.00	\$723.21



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$1,245.72	\$0.00	\$1,245.72
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$307.05	\$0.00	\$307.05
		\$307.05	\$0.00	\$307.05
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$148.75	\$0.00	\$148.75
		\$148.75	\$0.00	\$148.75
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,346.90	\$0.00	\$1,346.90
		\$1,346.90	\$0.00	\$1,346.90
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$446.75	\$0.00	\$446.75



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$196.00	\$0.00	\$196.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,044.88	\$0.00	\$2,044.88
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,025.71	\$0.00	\$7,025.71
		\$9,070.59	\$0.00	\$9,070.59
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$538.00	\$0.00	\$538.00
		\$538.00	\$0.00	\$538.00
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$609.00	\$0.00	\$609.00
		\$609.00	\$0.00	\$609.00
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$128.75	\$0.00	\$128.75
		\$128.75	\$0.00	\$128.75



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$193.05	\$0.00	\$193.05
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$155.77	\$0.00	\$155.77
		\$155.77	\$0.00	\$155.77
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$705.62	\$0.00	\$705.62
		\$705.62	\$0.00	\$705.62
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$867.93	\$0.00	\$867.93



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,438.04	\$0.00	\$4,438.04
			\$4,438.04	\$0.00	\$4,438.04
# of Claims	35				
# Open	0	Recovery Amount:	0.00		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 425 - JAMESTOWN-YORKTOWN FOUND~~A~~

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,794.54	\$0.00	\$2,794.54
		\$2,794.54	\$0.00	\$2,794.54
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,731.66	\$0.00	\$3,731.66
		\$3,731.66	\$0.00	\$3,731.66
# of Claims	29			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,683.48	\$0.00	\$5,683.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,368.16	\$0.00	\$10,368.16
		\$16,051.64	\$0.00	\$16,051.64
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$383.50	\$0.00	\$383.50
Indemnity.....		\$13,498.81	\$0.00	\$13,498.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$15,465.10	\$0.00	\$15,465.10
		\$29,347.41	\$0.00	\$29,347.41
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,517.50	\$0.00	\$1,517.50
Indemnity.....		\$9,281.86	\$0.00	\$9,281.86
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,254.35	\$0.00	\$6,254.35



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$13,446.07	\$0.00	\$13,446.07
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$172,320.78	\$0.00	\$172,320.78
		\$185,766.85	\$0.00	\$185,766.85
# of Claims	51			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$656.51	\$0.00	\$656.51
Indemnity.....		\$6,664.83	\$0.00	\$6,664.83
Legal.....		\$801.00	\$0.00	\$801.00
Medical.....		\$344,987.81	\$458,706.67	\$803,694.48
		\$353,110.15	\$458,706.67	\$811,816.82
# of Claims	66			
# Open	1	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$10,165.75	\$0.00	\$10,165.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$23,774.73	\$0.00	\$23,774.73
		\$33,940.48	\$0.00	\$33,940.48
# of Claims	58			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$157.25	\$0.00	\$157.25
Indemnity.....		\$4,546.72	\$0.00	\$4,546.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,358.74	\$0.00	\$50,358.74
		\$55,062.71	\$0.00	\$55,062.71
# of Claims	35			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$746.42	\$0.00	\$746.42
Indemnity.....		\$411.46	\$0.00	\$411.46
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26,054.52	\$0.00	\$26,054.52
		\$27,212.40	\$0.00	\$27,212.40
# of Claims	34			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$129,570.43	\$0.00	\$129,570.43
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$516.76	\$0.00	\$516.76
Indemnity.....		\$22,175.75	\$0.00	\$22,175.75
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$82,362.62	\$0.00	\$82,362.62
		\$105,055.13	\$0.00	\$105,055.13
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$293.48	\$0.00	\$293.48
Indemnity.....		\$9,875.03	\$0.00	\$9,875.03
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$50,557.25	\$0.00	\$50,557.25
		\$60,725.76	\$0.00	\$60,725.76
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$14.57	\$0.00	\$14.57
Indemnity.....		\$34.11	\$0.00	\$34.11
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,206.38	\$0.00	\$6,206.38
		\$6,255.06	\$0.00	\$6,255.06
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,914.85	\$0.00	\$8,914.85
		\$8,922.85	\$0.00	\$8,922.85
# of Claims	37			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$150.00	\$221.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,022.93	\$9,722.97	\$13,745.90
		\$4,094.33	\$9,872.97	\$13,967.30
# of Claims	28			
# Open	5	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$18,495.61	\$150.00	\$18,645.61
Indemnity.....		\$207,688.85	\$0.00	\$207,688.85
Legal.....		\$801.00	\$0.00	\$801.00
Medical.....		\$1,225,764.78	\$468,429.64	\$1,694,194.42
		\$1,452,750.24	\$468,579.64	\$1,921,329.88
# of Claims	1,068			
# Open	6	Recovery Amount:	-447.82	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$18,495.61	\$150.00	\$18,645.61
Indemnity.....		\$207,688.85	\$0.00	\$207,688.85
Legal.....		\$801.00	\$0.00	\$801.00
Medical.....		\$1,225,764.78	\$468,429.64	\$1,694,194.42
		\$1,452,750.24	\$468,579.64	\$1,921,329.88
# of Claims	1,068			
# Open	6	Recovery Amount:	-447.82	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$10,215.85	\$0.00	\$10,215.85
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,310.06	\$0.00	\$1,310.06
		\$1,310.06	\$0.00	\$1,310.06
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,449.36	\$0.00	\$1,449.36
		\$1,449.36	\$0.00	\$1,449.36
# of Claims	17			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$859.04	\$0.00	\$859.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$17,906.11	\$0.00	\$17,906.11
		\$18,765.15	\$0.00	\$18,765.15
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,321.84	\$0.00	\$1,321.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,736.19	\$0.00	\$5,736.19



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$449.00	\$0.00	\$449.00
Indemnity.....			\$18,855.73	\$0.00	\$18,855.73
Legal.....			\$90.51	\$0.00	\$90.51
Medical.....			\$243,428.10	\$471,186.31	\$714,614.41
			\$262,823.34	\$471,186.31	\$734,009.65
# of Claims	17				
# Open	1	Recovery Amount:	-1,161.70		
	07/01/2002 - 06/30/2003				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$2,274.80	\$0.00	\$2,274.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$43,855.73	\$51,931.01	\$95,786.74
		\$46,138.53	\$51,931.01	\$98,069.54
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$46,454.96	\$0.00	\$46,454.96
		\$51,527.79	\$0.00	\$51,527.79
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$624.92	\$0.00	\$624.92
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,047.68	\$0.00	\$9,047.68
		\$9,680.60	\$0.00	\$9,680.60
# of Claims	13			
# Open	0	Recovery Amount:	-367.08	
	07/01/2015 - 06/30/2016			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$10,652.32	\$0.00	\$10,652.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$79,537.12	\$0.00	\$79,537.12
		\$90,197.44	\$0.00	\$90,197.44
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$50.39	\$0.00	\$50.39
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,001.70	\$0.00	\$11,001.70
		\$11,052.09	\$0.00	\$11,052.09
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,739.89	\$5,020.76	\$9,760.65
		<hr/>	<hr/>	<hr/>
		\$4,739.89	\$5,020.76	\$9,760.65
# of Claims	10			
# Open	5	Recovery Amount:	0.00	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$742.09	\$0.00	\$742.09
Indemnity.....		\$57,138.18	\$0.00	\$57,138.18
Legal.....		\$90.51	\$0.00	\$90.51
Medical.....		\$638,991.72	\$528,138.08	\$1,167,129.80
		<hr/>	<hr/>	<hr/>
		\$696,962.50	\$528,138.08	\$1,225,100.58
# of Claims	361			
# Open	7	Recovery Amount:	-33,202.81	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 501 - HIGHWAYS & TRANS, DEPT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$101,216.54	\$0.00	\$101,216.54
Indemnity.....		\$2,891,090.88	\$0.00	\$2,891,090.88
Legal.....		\$16.00	\$0.00	\$16.00
Medical.....		\$2,653,170.21	\$0.00	\$2,653,170.21
		\$5,645,493.63	\$0.00	\$5,645,493.63
# of Claims	1,486			
# Open	0	Recovery Amount:	-237,537.67	
	07/01/1987 - 06/30/1988			
Expense.....		\$233,275.21	\$3,932.40	\$237,207.61
Indemnity.....		\$3,331,747.13	\$173,941.60	\$3,505,688.73
Legal.....		\$38.98	\$0.00	\$38.98
Medical.....		\$4,135,806.36	\$578,960.76	\$4,714,767.12
		\$7,700,867.68	\$756,834.76	\$8,457,702.44
# of Claims	1,401			
# Open	4	Recovery Amount:	-201,494.05	
	07/01/1988 - 06/30/1989			
Expense.....		\$183,752.82	\$0.00	\$183,752.82
Indemnity.....		\$3,172,080.72	\$0.00	\$3,172,080.72
Legal.....		\$13.00	\$0.00	\$13.00
Medical.....		\$2,721,876.02	\$185,204.11	\$2,907,080.13
		\$6,077,722.56	\$185,204.11	\$6,262,926.67
# of Claims	1,345			
# Open	1	Recovery Amount:	-236,429.71	
	07/01/1989 - 06/30/1990			
Expense.....		\$86,863.14	\$103.93	\$86,967.07
Indemnity.....		\$3,619,286.03	\$0.00	\$3,619,286.03
Legal.....		\$638.50	\$0.00	\$638.50
Medical.....		\$2,820,842.86	\$181,703.36	\$3,002,546.22
		\$6,527,630.53	\$181,807.29	\$6,709,437.82
# of Claims	1,725			
# Open	2	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$161,547.84	\$242.00	\$161,789.84
Indemnity.....		\$3,140,823.03	\$0.00	\$3,140,823.03
Legal.....		\$7,327.20	\$4,293.00	\$11,620.20
Medical.....		\$4,734,426.11	\$819,139.81	\$5,553,565.92





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$8,044,124.18	\$823,674.81	\$8,867,798.99
# of Claims	1,743				
# Open	3	Recovery Amount:	-5,000.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$176,339.56	\$182.22	\$176,521.78
Indemnity.....			\$3,629,182.29	\$0.00	\$3,629,182.29
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,435,592.00	\$1,974,653.01	\$6,410,245.01
			\$8,241,113.85	\$1,974,835.23	\$10,215,949.08
# of Claims	1,635				
# Open	8	Recovery Amount:	-376.03		
	07/01/1992 - 06/30/1993				
Expense.....			\$23,300.06	\$0.00	\$23,300.06
Indemnity.....			\$3,775,482.41	\$191,874.22	\$3,967,356.63
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,444,844.44	\$265,127.73	\$4,709,972.17
			\$8,243,626.91	\$457,001.95	\$8,700,628.86
# of Claims	1,480				
# Open	3	Recovery Amount:	-249,284.74		
	07/01/1993 - 06/30/1994				
Expense.....			\$22,663.29	\$451.47	\$23,114.76
Indemnity.....			\$3,550,055.71	\$0.00	\$3,550,055.71
Legal.....			\$2,637.09	\$0.00	\$2,637.09
Medical.....			\$7,760,990.13	\$4,411,512.01	\$12,172,502.14
			\$11,336,346.22	\$4,411,963.48	\$15,748,309.70
# of Claims	1,575				
# Open	8	Recovery Amount:	-161,002.17		
	07/01/1994 - 06/30/1995				
Expense.....			\$25,446.25	\$8.00	\$25,454.25
Indemnity.....			\$2,722,532.81	\$0.00	\$2,722,532.81
Legal.....			\$101.52	\$0.00	\$101.52
Medical.....			\$3,784,978.43	\$1,326,488.85	\$5,111,467.28
			\$6,533,059.01	\$1,326,496.85	\$7,859,555.86
# of Claims	1,289				
# Open	5	Recovery Amount:	-135,023.32		
	07/01/1995 - 06/30/1996				
Expense.....			\$23,854.43	\$453.00	\$24,307.43
Indemnity.....			\$3,912,391.37	\$0.00	\$3,912,391.37
Legal.....			\$1,341.00	\$0.00	\$1,341.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$3,898,572.52	\$1,328,415.18	\$5,226,987.70
		\$7,836,159.32	\$1,328,868.18	\$9,165,027.50
# of Claims	1,116			
# Open	9	Recovery Amount:	-154,801.87	
	07/01/1996 - 06/30/1997			
Expense.....		\$25,672.68	\$1,984.08	\$27,656.76
Indemnity.....		\$3,735,739.75	\$0.00	\$3,735,739.75
Legal.....		\$1,803.78	\$0.00	\$1,803.78
Medical.....		\$3,833,897.40	\$1,945,179.73	\$5,779,077.13
		\$7,597,113.61	\$1,947,163.81	\$9,544,277.42
# of Claims	1,043			
# Open	8	Recovery Amount:	-155,166.84	
	07/01/1997 - 06/30/1998			
Expense.....		\$10,500.63	\$0.00	\$10,500.63
Indemnity.....		\$2,777,142.01	\$0.00	\$2,777,142.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,813,331.29	\$146,679.91	\$1,960,011.20
		\$4,600,973.93	\$146,679.91	\$4,747,653.84
# of Claims	970			
# Open	1	Recovery Amount:	-60,756.91	
	07/01/1998 - 06/30/1999			
Expense.....		\$38,291.16	\$118.14	\$38,409.30
Indemnity.....		\$2,947,364.80	\$330,897.11	\$3,278,261.91
Legal.....		\$519.59	\$0.00	\$519.59
Medical.....		\$4,005,080.59	\$2,815,968.74	\$6,821,049.33
		\$6,991,256.14	\$3,146,983.99	\$10,138,240.13
# of Claims	945			
# Open	9	Recovery Amount:	-134,323.37	
	07/01/1999 - 06/30/2000			
Expense.....		\$54,150.49	\$211.93	\$54,362.42
Indemnity.....		\$4,110,617.18	\$0.00	\$4,110,617.18
Legal.....		\$3,267.50	\$1,099.00	\$4,366.50
Medical.....		\$4,613,126.60	\$3,577,871.78	\$8,190,998.38
		\$8,781,161.77	\$3,579,182.71	\$12,360,344.48
# of Claims	965			
# Open	10	Recovery Amount:	-103,936.27	
	07/01/2000 - 06/30/2001			
Expense.....		\$59,863.48	\$87.59	\$59,951.07
Indemnity.....		\$4,101,816.00	\$0.00	\$4,101,816.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$1,364.00	\$0.00	\$1,364.00
Medical.....		\$3,151,979.80	\$781,138.83	\$3,933,118.63
		\$7,315,023.28	\$781,226.42	\$8,096,249.70
# of Claims	935			
# Open	9	Recovery Amount:	-153,255.79	
	07/01/2001 - 06/30/2002			
Expense.....		\$107,727.65	\$1,407.65	\$109,135.30
Indemnity.....		\$3,930,337.11	\$378,508.14	\$4,308,845.25
Legal.....		\$15,776.51	\$2,927.50	\$18,704.01
Medical.....		\$4,322,363.31	\$1,726,768.38	\$6,049,131.69
		\$8,376,204.58	\$2,109,611.67	\$10,485,816.25
# of Claims	1,019			
# Open	9	Recovery Amount:	-405,450.37	
	07/01/2002 - 06/30/2003			
Expense.....		\$98,407.74	\$26,174.21	\$124,581.95
Indemnity.....		\$4,067,489.43	\$290,297.02	\$4,357,786.45
Legal.....		\$4,414.39	\$0.00	\$4,414.39
Medical.....		\$5,368,810.84	\$1,419,942.48	\$6,788,753.32
		\$9,539,122.40	\$1,736,413.71	\$11,275,536.11
# of Claims	946			
# Open	9	Recovery Amount:	-218,753.20	
	07/01/2003 - 06/30/2004			
Expense.....		\$173,093.19	\$0.00	\$173,093.19
Indemnity.....		\$5,849,313.42	\$1,044.34	\$5,850,357.76
Legal.....		\$15,460.14	\$0.00	\$15,460.14
Medical.....		\$7,101,613.27	\$4,022,155.35	\$11,123,768.62
		\$13,139,480.02	\$4,023,199.69	\$17,162,679.71
# of Claims	1,039			
# Open	15	Recovery Amount:	-471,075.07	
	07/01/2004 - 06/30/2005			
Expense.....		\$49,723.12	\$4,092.00	\$53,815.12
Indemnity.....		\$2,541,661.69	\$0.00	\$2,541,661.69
Legal.....		\$7,029.40	\$0.00	\$7,029.40
Medical.....		\$2,653,287.71	\$343,296.27	\$2,996,583.98
		\$5,251,701.92	\$347,388.27	\$5,599,090.19
# of Claims	782			
# Open	6	Recovery Amount:	-230,573.10	
	07/01/2005 - 06/30/2006			
Expense.....		\$204,655.21	\$7,984.41	\$212,639.62



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity.....			\$4,788,053.24	\$40,153.90	\$4,828,207.14
Legal.....			\$16,949.90	\$0.00	\$16,949.90
Medical.....			\$4,923,611.31	\$2,119,222.10	\$7,042,833.41
			\$9,933,269.66	\$2,167,360.41	\$12,100,630.07
# of Claims	855				
# Open	12	Recovery Amount:	-201,142.29		
	07/01/2006 - 06/30/2007				
Expense.....			\$141,530.92	\$5,408.83	\$146,939.75
Indemnity.....			\$2,539,133.19	\$0.00	\$2,539,133.19
Legal.....			\$6,540.68	\$0.00	\$6,540.68
Medical.....			\$4,591,283.56	\$2,970,172.87	\$7,561,456.43
			\$7,278,488.35	\$2,975,581.70	\$10,254,070.05
# of Claims	702				
# Open	12	Recovery Amount:	-316,771.13		
	07/01/2007 - 06/30/2008				
Expense.....			\$124,613.57	\$18,703.55	\$143,317.12
Indemnity.....			\$2,688,939.13	\$507,591.94	\$3,196,531.07
Legal.....			\$2,820.50	\$1,869.50	\$4,690.00
Medical.....			\$3,228,383.66	\$2,496,620.91	\$5,725,004.57
			\$6,044,756.86	\$3,024,785.90	\$9,069,542.76
# of Claims	679				
# Open	14	Recovery Amount:	-157,949.18		
	07/01/2008 - 06/30/2009				
Expense.....			\$103,619.88	\$13,304.52	\$116,924.40
Indemnity.....			\$2,113,755.93	\$297,094.46	\$2,410,850.39
Legal.....			\$250.00	\$0.00	\$250.00
Medical.....			\$2,959,524.71	\$2,054,511.27	\$5,014,035.98
			\$5,177,150.52	\$2,364,910.25	\$7,542,060.77
# of Claims	673				
# Open	11	Recovery Amount:	-19,979.19		
	07/01/2009 - 06/30/2010				
Expense.....			\$154,829.19	\$26,146.20	\$180,975.39
Indemnity.....			\$2,817,256.59	\$326,530.42	\$3,143,787.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,765,230.24	\$2,553,919.76	\$6,319,150.00
			\$6,737,316.02	\$2,906,596.38	\$9,643,912.40
# of Claims	588				
# Open	12	Recovery Amount:	-293,653.43		
	07/01/2010 - 06/30/2011				



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$26,539.87	\$1,587.39	\$28,127.26
Indemnity.....		\$1,102,310.45	\$62,478.75	\$1,164,789.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,026,866.31	\$964,616.63	\$2,991,482.94
		\$3,155,716.63	\$1,028,682.77	\$4,184,399.40
# of Claims	457			
# Open	3	Recovery Amount:	-49,380.98	
	07/01/2011 - 06/30/2012			
Expense.....		\$49,409.56	\$10,922.04	\$60,331.60
Indemnity.....		\$1,540,568.52	\$364,500.82	\$1,905,069.34
Legal.....		\$3,195.50	\$0.00	\$3,195.50
Medical.....		\$2,082,862.99	\$1,454,028.03	\$3,536,891.02
		\$3,676,036.57	\$1,829,450.89	\$5,505,487.46
# of Claims	480			
# Open	6	Recovery Amount:	-79,303.38	
	07/01/2012 - 06/30/2013			
Expense.....		\$45,850.66	\$20,090.12	\$65,940.78
Indemnity.....		\$1,351,752.32	\$201,169.15	\$1,552,921.47
Legal.....		\$1,854.60	\$3,920.00	\$5,774.60
Medical.....		\$2,568,317.60	\$1,574,153.20	\$4,142,470.80
		\$3,967,775.18	\$1,799,332.47	\$5,767,107.65
# of Claims	457			
# Open	7	Recovery Amount:	-212,325.80	
	07/01/2013 - 06/30/2014			
Expense.....		\$67,846.30	\$22,293.08	\$90,139.38
Indemnity.....		\$1,052,277.40	\$652,011.82	\$1,704,289.22
Legal.....		\$3,929.00	\$0.00	\$3,929.00
Medical.....		\$2,029,630.95	\$2,085,649.38	\$4,115,280.33
		\$3,153,683.65	\$2,759,954.28	\$5,913,637.93
# of Claims	413			
# Open	11	Recovery Amount:	-86,906.09	
	07/01/2014 - 06/30/2015			
Expense.....		\$21,216.41	\$19,647.74	\$40,864.15
Indemnity.....		\$779,189.07	\$431,755.64	\$1,210,944.71
Legal.....		\$6,828.80	\$4,400.00	\$11,228.80
Medical.....		\$2,133,499.72	\$1,554,497.88	\$3,687,997.60
		\$2,940,734.00	\$2,010,301.26	\$4,951,035.26
# of Claims	415			
# Open	11	Recovery Amount:	-38,933.21	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016					
Expense.....			\$26,687.40	\$26,070.28	\$52,757.68
Indemnity.....			\$859,165.09	\$1,215,131.45	\$2,074,296.54
Legal.....			\$1,001.00	\$0.00	\$1,001.00
Medical.....			\$1,757,981.78	\$764,536.34	\$2,522,518.12
			<b>\$2,644,835.27</b>	<b>\$2,005,738.07</b>	<b>\$4,650,573.34</b>
# of Claims	386				
# Open	15	Recovery Amount:	-101,611.21		
07/01/2016 - 06/30/2017					
Expense.....			\$15,254.56	\$4,300.99	\$19,555.55
Indemnity.....			\$457,231.97	\$417,149.46	\$874,381.43
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,369,145.89	\$587,015.20	\$1,956,161.09
			<b>\$1,841,632.42</b>	<b>\$1,008,465.65</b>	<b>\$2,850,098.07</b>
# of Claims	429				
# Open	30	Recovery Amount:	-36,561.43		
07/01/2017 - 06/30/2018					
Expense.....			\$2,874.96	\$9,319.98	\$12,194.94
Indemnity.....			\$344,174.39	\$751,759.65	\$1,095,934.04
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$922,662.93	\$1,338,115.56	\$2,260,778.49
			<b>\$1,269,712.28</b>	<b>\$2,099,195.19</b>	<b>\$3,368,907.47</b>
# of Claims	447				
# Open	116	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$2,640,617.77	\$225,227.75	\$2,865,845.52
Indemnity.....			\$90,239,961.06	\$6,633,889.89	\$96,873,850.95
Legal.....			\$105,118.58	\$18,509.00	\$123,627.58
Medical.....			\$112,613,591.54	\$50,367,265.42	\$162,980,856.96
			<b>\$205,599,288.95</b>	<b>\$57,244,892.06</b>	<b>\$262,844,181.01</b>
# of Claims	30,420				
# Open	379	Recovery Amount:	-4,908,757.80		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$2,640,617.77	\$225,227.75	\$2,865,845.52
Indemnity.....		\$90,239,961.06	\$6,633,889.89	\$96,873,850.95
Legal.....		\$105,118.58	\$18,509.00	\$123,627.58
Medical.....		\$112,613,591.54	\$50,367,265.42	\$162,980,856.96
		\$205,599,288.95	\$57,244,892.06	\$262,844,181.01
# of Claims	30,420			
# Open	379	Recovery Amount:	-4,908,757.80	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$124.89	\$0.00	\$124.89
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$124.89	\$0.00	\$124.89
# of Claims	3				
# Open	0	Recovery Amount:	0.00		





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$310.27	\$0.00	\$310.27
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1998 - 06/30/1999				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$455.00	\$0.00	\$455.00
			<hr/>		
			\$455.00	\$0.00	\$455.00
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/1999 - 06/30/2000				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$442.05	\$0.00	\$442.05
			<hr/>		
			\$442.05	\$0.00	\$442.05
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2001 - 06/30/2002				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$644.28	\$0.00	\$644.28
			<hr/>		
			\$644.28	\$0.00	\$644.28
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/2002 - 06/30/2003				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			<hr/>		
			\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$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		
<b>Grand Totals</b>					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,109.44	\$0.00	\$2,109.44
			\$2,109.44	\$0.00	\$2,109.44
# of Claims	10				
# Open	0	Recovery Amount:	0.00		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$326,933.72	\$0.00	\$326,933.72
# of Claims	407			
# Open	0	Recovery Amount:	-4,616.72	
	07/01/1987 - 06/30/1988			
Expense.....		\$4,244.53	\$0.00	\$4,244.53
Indemnity.....		\$101,435.20	\$0.00	\$101,435.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$120,258.67	\$0.00	\$120,258.67
		\$225,938.40	\$0.00	\$225,938.40
# of Claims	409			
# Open	0	Recovery Amount:	-9,733.40	
	07/01/1988 - 06/30/1989			
Expense.....		\$742.62	\$0.00	\$742.62
Indemnity.....		\$23,836.18	\$0.00	\$23,836.18
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$89,120.63	\$0.00	\$89,120.63
		\$113,699.43	\$0.00	\$113,699.43
# of Claims	316			
# Open	0	Recovery Amount:	-2,771.19	
	07/01/1989 - 06/30/1990			
Expense.....		\$8,915.90	\$0.00	\$8,915.90
Indemnity.....		\$364,554.69	\$0.00	\$364,554.69
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$330,134.50	\$0.00	\$330,134.50
		\$703,605.09	\$0.00	\$703,605.09
# of Claims	208			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$16,626.40	\$0.00	\$16,626.40
Indemnity.....		\$609,700.76	\$0.00	\$609,700.76
Legal.....		\$873.35	\$0.00	\$873.35
Medical.....		\$398,167.01	\$115,313.58	\$513,480.59



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$1,025,367.52	\$115,313.58	\$1,140,681.10
# of Claims	244			
# Open	2	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$21,387.31	\$84.00	\$21,471.31
Indemnity.....		\$264,802.69	\$0.00	\$264,802.69
Legal.....		\$520.00	\$0.00	\$520.00
Medical.....		\$344,118.35	\$78,632.48	\$422,750.83
		\$630,828.35	\$78,716.48	\$709,544.83
# of Claims	281			
# Open	1	Recovery Amount:	-3,623.43	
	07/01/1992 - 06/30/1993			
Expense.....		\$175.38	\$0.00	\$175.38
Indemnity.....		\$508,298.17	\$0.00	\$508,298.17
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$638,919.60	\$383,646.65	\$1,022,566.25
		\$1,147,393.15	\$383,646.65	\$1,531,039.80
# of Claims	517			
# Open	1	Recovery Amount:	-35,460.46	
	07/01/1993 - 06/30/1994			
Expense.....		\$10,308.78	\$0.00	\$10,308.78
Indemnity.....		\$703,906.55	\$0.00	\$703,906.55
Legal.....		\$700.00	\$0.00	\$700.00
Medical.....		\$1,433,526.96	\$34,744.37	\$1,468,271.33
		\$2,148,442.29	\$34,744.37	\$2,183,186.66
# of Claims	537			
# Open	1	Recovery Amount:	-51,230.51	
	07/01/1994 - 06/30/1995			
Expense.....		\$5,793.49	\$920.00	\$6,713.49
Indemnity.....		\$337,033.45	\$0.00	\$337,033.45
Legal.....		\$2,210.69	\$0.00	\$2,210.69
Medical.....		\$922,586.53	\$491,376.60	\$1,413,963.13
		\$1,267,624.16	\$492,296.60	\$1,759,920.76
# of Claims	485			
# Open	2	Recovery Amount:	-22,604.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$1,217.48	\$16.35	\$1,233.83
Indemnity.....		\$122,734.15	\$0.00	\$122,734.15
Legal.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$359,707.97	\$516,084.58	\$875,792.55
			\$483,659.60	\$516,100.93	\$999,760.53
# of Claims	404				
# Open	2	Recovery Amount:	-6,280.97		
	07/01/1996 - 06/30/1997				
Expense.....			\$1,196.62	\$0.00	\$1,196.62
Indemnity.....			\$379,807.31	\$0.00	\$379,807.31
Legal.....			\$1,275.95	\$0.00	\$1,275.95
Medical.....			\$433,122.81	\$114,949.49	\$548,072.30
			\$815,402.69	\$114,949.49	\$930,352.18
# of Claims	360				
# Open	1	Recovery Amount:	-944.83		
	07/01/1997 - 06/30/1998				
Expense.....			\$8,107.77	\$0.00	\$8,107.77
Indemnity.....			\$764,579.89	\$0.00	\$764,579.89
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,706,594.64	\$767,458.88	\$3,474,053.52
			\$3,479,282.30	\$767,458.88	\$4,246,741.18
# of Claims	320				
# Open	2	Recovery Amount:	-912,351.45		
	07/01/1998 - 06/30/1999				
Expense.....			\$5,465.24	\$0.00	\$5,465.24
Indemnity.....			\$182,363.07	\$0.00	\$182,363.07
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$438,913.61	\$0.00	\$438,913.61
			\$626,741.92	\$0.00	\$626,741.92
# of Claims	321				
# Open	0	Recovery Amount:	-13,060.73		
	07/01/1999 - 06/30/2000				
Expense.....			\$2,088.00	\$0.00	\$2,088.00
Indemnity.....			\$97,590.60	\$0.00	\$97,590.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$191,557.62	\$0.00	\$191,557.62
			\$291,236.22	\$0.00	\$291,236.22
# of Claims	334				
# Open	0	Recovery Amount:	-90.63		
	07/01/2000 - 06/30/2001				
Expense.....			\$3,657.70	\$532.60	\$4,190.30
Indemnity.....			\$378,226.12	\$0.00	\$378,226.12



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$9,466.51	\$0.00	\$9,466.51
Medical.....		\$821,333.33	\$776,963.50	\$1,598,296.83
		\$1,212,683.66	\$777,496.10	\$1,990,179.76
# of Claims	289			
# Open	2	Recovery Amount:	-6,739.15	
	07/01/2001 - 06/30/2002			
Expense.....		\$24,216.01	\$0.00	\$24,216.01
Indemnity.....		\$1,012,015.45	\$0.00	\$1,012,015.45
Legal.....		\$17,765.22	\$0.00	\$17,765.22
Medical.....		\$790,160.21	\$133,450.83	\$923,611.04
		\$1,844,156.89	\$133,450.83	\$1,977,607.72
# of Claims	307			
# Open	1	Recovery Amount:	-46,239.33	
	07/01/2002 - 06/30/2003			
Expense.....		\$266.09	\$156.55	\$422.64
Indemnity.....		\$41,288.48	\$0.00	\$41,288.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$757,005.48	\$1,330,965.04	\$2,087,970.52
		\$798,560.05	\$1,331,121.59	\$2,129,681.64
# of Claims	274			
# Open	1	Recovery Amount:	-4,979.66	
	07/01/2003 - 06/30/2004			
Expense.....		\$9,743.44	\$0.00	\$9,743.44
Indemnity.....		\$170,729.79	\$0.00	\$170,729.79
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$597,592.75	\$860,103.40	\$1,457,696.15
		\$778,065.98	\$860,103.40	\$1,638,169.38
# of Claims	244			
# Open	1	Recovery Amount:	-9,407.39	
	07/01/2004 - 06/30/2005			
Expense.....		\$5,745.60	\$0.00	\$5,745.60
Indemnity.....		\$195,843.19	\$0.00	\$195,843.19
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$402,609.61	\$98,136.55	\$500,746.16
		\$604,198.40	\$98,136.55	\$702,334.95
# of Claims	302			
# Open	1	Recovery Amount:	-21,353.45	
	07/01/2005 - 06/30/2006			
Expense.....		\$3,362.96	\$4.00	\$3,366.96



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$68,048.67	\$169.98	\$68,218.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$468,311.97	\$596,169.09	\$1,064,481.06
		<b>\$539,723.60</b>	<b>\$596,343.07</b>	<b>\$1,136,066.67</b>
# of Claims	243			
# Open	2	Recovery Amount:	-8,363.08	
	07/01/2006 - 06/30/2007			
Expense.....		\$24,767.31	\$0.00	\$24,767.31
Indemnity.....		\$241,037.32	\$0.00	\$241,037.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$644,348.77	\$80,763.85	\$725,112.62
		<b>\$910,153.40</b>	<b>\$80,763.85</b>	<b>\$990,917.25</b>
# of Claims	279			
# Open	1	Recovery Amount:	-224,327.45	
	07/01/2007 - 06/30/2008			
Expense.....		\$12,226.67	\$500.00	\$12,726.67
Indemnity.....		\$400,923.48	\$700,337.39	\$1,101,260.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$809,418.23	\$1,645,339.56	\$2,454,757.79
		<b>\$1,222,568.38</b>	<b>\$2,346,176.95</b>	<b>\$3,568,745.33</b>
# of Claims	265			
# Open	1	Recovery Amount:	-5,420.49	
	07/01/2008 - 06/30/2009			
Expense.....		\$5,513.97	\$0.00	\$5,513.97
Indemnity.....		\$60,872.09	\$0.00	\$60,872.09
Legal.....		\$33.00	\$0.00	\$33.00
Medical.....		\$313,326.99	\$15,540.03	\$328,867.02
		<b>\$379,746.05</b>	<b>\$15,540.03</b>	<b>\$395,286.08</b>
# of Claims	234			
# Open	1	Recovery Amount:	-36,243.12	
	07/01/2009 - 06/30/2010			
Expense.....		\$752.40	\$0.00	\$752.40
Indemnity.....		\$23,115.87	\$0.00	\$23,115.87
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$185,953.10	\$0.00	\$185,953.10
		<b>\$209,821.37</b>	<b>\$0.00</b>	<b>\$209,821.37</b>
# of Claims	243			
# Open	0	Recovery Amount:	-6,348.33	
	07/01/2010 - 06/30/2011			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$0.00	\$60.00
Medical.....			\$225,299.55	\$4,750.51	\$230,050.06
			<hr/> \$277,728.94	<hr/> \$4,750.51	<hr/> \$282,479.45
# of Claims	245				
# Open	1	Recovery Amount:	-1,094.36		
	07/01/2011 - 06/30/2012				
Expense.....			\$1,383.37	\$0.00	\$1,383.37
Indemnity.....			\$53,201.08	\$0.00	\$53,201.08
Legal.....			\$66.00	\$0.00	\$66.00
Medical.....			\$247,470.37	\$0.00	\$247,470.37
			<hr/> \$302,120.82	<hr/> \$0.00	<hr/> \$302,120.82
# 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.....			\$149,430.27	\$11,209.87	\$160,640.14
			<hr/> \$202,417.79	<hr/> \$11,209.87	<hr/> \$213,627.66
# of Claims	251				
# Open	1	Recovery Amount:	-5,764.84		
	07/01/2013 - 06/30/2014				
Expense.....			\$7,590.67	\$11,700.24	\$19,290.91
Indemnity.....			\$176,482.74	\$172,988.93	\$349,471.67
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$431,549.70	\$131,236.79	\$562,786.49
			<hr/> \$615,623.11	<hr/> \$315,925.96	<hr/> \$931,549.07
# of Claims	213				
# Open	3	Recovery Amount:	-1,764.06		
	07/01/2014 - 06/30/2015				
Expense.....			\$11,392.52	\$12,250.34	\$23,642.86
Indemnity.....			\$375,515.97	\$308,490.90	\$684,006.87
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$606,614.45	\$354,865.31	\$961,479.76
			<hr/> \$993,522.94	<hr/> \$675,606.55	<hr/> \$1,669,129.49
# of Claims	203				
# Open	7	Recovery Amount:	-16,243.11		





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$12,041.56	\$11,413.89	\$23,455.45
Indemnity.....			\$228,257.04	\$511,636.70	\$739,893.74
Legal.....			\$6,131.80	\$0.00	\$6,131.80
Medical.....			\$1,042,226.04	\$970,608.81	\$2,012,834.85
			\$1,288,656.44	\$1,493,659.40	\$2,782,315.84
# of Claims	206				
# Open	12	Recovery Amount:	-5,598.21		
	07/01/2016 - 06/30/2017				
Expense.....			\$187.00	\$0.00	\$187.00
Indemnity.....			\$7,110.15	\$3,440.90	\$10,551.05
Legal.....			\$262.50	\$0.00	\$262.50
Medical.....			\$117,336.18	\$15,012.74	\$132,348.92
			\$124,895.83	\$18,453.64	\$143,349.47
# of Claims	187				
# Open	5	Recovery Amount:	-2,295.54		
	07/01/2017 - 06/30/2018				
Expense.....			\$441.87	\$4,439.58	\$4,881.45
Indemnity.....			\$36,896.64	\$88,666.64	\$125,563.28
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$74,929.56	\$203,226.02	\$278,155.58
			\$112,268.07	\$296,332.24	\$408,600.31
# of Claims	171				
# Open	44	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$217,358.36	\$42,017.55	\$259,375.91
Indemnity.....			\$8,242,979.90	\$1,785,731.44	\$10,028,711.34
Legal.....			\$39,457.02	\$0.00	\$39,457.02
Medical.....			\$17,203,271.28	\$9,730,548.53	\$26,933,819.81
			\$25,703,066.56	\$11,558,297.52	\$37,261,364.08
# of Claims	9,554				
# Open	96	Recovery Amount:	-1,483,191.16		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$217,358.36	\$42,017.55	\$259,375.91
Indemnity.....		\$8,242,979.90	\$1,785,731.44	\$10,028,711.34
Legal.....		\$39,457.02	\$0.00	\$39,457.02
Medical.....		\$17,203,271.28	\$9,730,548.53	\$26,933,819.81
		\$25,703,066.56	\$11,558,297.52	\$37,261,364.08
# of Claims	9,554			
# Open	96	Recovery Amount:	-1,483,191.16	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$109.92	\$0.00	\$109.92
# of Claims	11				
# Open	0	Recovery Amount:	0.00		
	07/01/1987 - 06/30/1988				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$76.00	\$0.00	\$76.00
			<hr/>		
			\$76.00	\$0.00	\$76.00
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/1988 - 06/30/1989				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$637.01	\$0.00	\$637.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$6,663.74	\$0.00	\$6,663.74
			<hr/>		
			\$7,300.75	\$0.00	\$7,300.75
# of Claims	5				
# Open	0	Recovery Amount:	-3,852.50		
	07/01/1989 - 06/30/1990				
Expense.....			\$446.00	\$0.00	\$446.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,493.41	\$0.00	\$1,493.41
			<hr/>		
			\$1,939.41	\$0.00	\$1,939.41
# of Claims	5				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$1,183.16	\$0.00	\$1,183.16
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$4,058.40	\$0.00	\$4,058.40
			<hr/>		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$1,010.70	\$0.00	\$1,010.70
Indemnity.....			\$223,540.86	\$0.00	\$223,540.86
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$811,926.93	\$2,067,142.53	\$2,879,069.46
			\$1,036,478.49	\$2,067,142.53	\$3,103,621.02
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$3,533.15	\$0.00	\$3,533.15
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$83.77	\$0.00	\$83.77
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
		<hr/>		
		\$46,389.69	\$0.00	\$46,389.69
# 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
		<hr/>		
		\$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.....		\$2,226.32	\$0.00	\$2,226.32
		<hr/>		
		\$2,226.32	\$0.00	\$2,226.32
# 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
		<hr/>		
		\$2,857.46	\$0.00	\$2,857.46
# of Claims	5			
# Open	0	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
	07/01/2017 - 06/30/2018			
Expense.....		\$30.66	\$69.34	\$100.00
Indemnity.....		\$0.00	\$6,187.50	\$6,187.50
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$18,375.00	\$18,375.00
		\$30.66	\$24,631.84	\$24,662.50
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$2,666.38	\$69.34	\$2,735.72
Indemnity.....		\$272,312.79	\$6,187.50	\$278,500.29
Legal.....		\$1,282.82	\$0.00	\$1,282.82
Medical.....		\$909,398.58	\$2,085,517.53	\$2,994,916.11
		\$1,185,660.57	\$2,091,774.37	\$3,277,434.94
# of Claims	168			
# Open	2	Recovery Amount:	-20,501.91	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$2,666.38	\$69.34	\$2,735.72
Indemnity.....		\$272,312.79	\$6,187.50	\$278,500.29
Legal.....		\$1,282.82	\$0.00	\$1,282.82
Medical.....		\$909,398.58	\$2,085,517.53	\$2,994,916.11
		\$1,185,660.57	\$2,091,774.37	\$3,277,434.94
# of Claims	168			
# Open	2	Recovery Amount:	-20,501.91	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 701 - DEPARTMENT OF CORRECTIONS

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$160,390.75	\$0.00	\$160,390.75
Indemnity.....		\$1,903,000.88	\$0.00	\$1,903,000.88
Legal.....		\$12.13	\$0.00	\$12.13
Medical.....		\$1,938,828.90	\$258,176.30	\$2,197,005.20
		\$4,002,232.66	\$258,176.30	\$4,260,408.96
# of Claims	1,737			
# Open	2	Recovery Amount:	-9,896.59	
	07/01/1987 - 06/30/1988			
Expense.....		\$186,116.47	\$5,916.59	\$192,033.06
Indemnity.....		\$2,193,152.21	\$0.00	\$2,193,152.21
Legal.....		\$1,249.01	\$0.00	\$1,249.01
Medical.....		\$4,169,654.92	\$3,779,822.63	\$7,949,477.55
		\$6,550,172.61	\$3,785,739.22	\$10,335,911.83
# of Claims	1,848			
# Open	3	Recovery Amount:	-29,507.09	
	07/01/1988 - 06/30/1989			
Expense.....		\$155,865.39	\$6.00	\$155,871.39
Indemnity.....		\$3,012,848.18	\$0.00	\$3,012,848.18
Legal.....		\$2,632.78	\$0.00	\$2,632.78
Medical.....		\$3,682,000.24	\$450,829.81	\$4,132,830.05
		\$6,853,346.59	\$450,835.81	\$7,304,182.40
# of Claims	1,958			
# Open	1	Recovery Amount:	-8,353.83	
	07/01/1989 - 06/30/1990			
Expense.....		\$185,639.41	\$14,474.04	\$200,113.45
Indemnity.....		\$4,070,279.32	\$757,467.80	\$4,827,747.12
Legal.....		\$176.13	\$0.00	\$176.13
Medical.....		\$4,050,567.67	\$1,094,877.13	\$5,145,444.80
		\$8,306,662.53	\$1,866,818.97	\$10,173,481.50
# of Claims	2,216			
# Open	8	Recovery Amount:	-3,266.74	
	07/01/1990 - 06/30/1991			
Expense.....		\$82,942.52	\$353.77	\$83,296.29
Indemnity.....		\$2,795,470.81	\$307,030.90	\$3,102,501.71
Legal.....		\$2,725.00	\$4,401.50	\$7,126.50
Medical.....		\$3,312,140.66	\$1,108,597.01	\$4,420,737.67



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$6,193,278.99	\$1,420,383.18	\$7,613,662.17
# of Claims	1,823				
# Open	5	Recovery Amount:	-105.32		
	07/01/1991 - 06/30/1992				
Expense.....			\$178,283.77	\$0.00	\$178,283.77
Indemnity.....			\$4,148,617.15	\$0.00	\$4,148,617.15
Legal.....			\$3,932.23	\$0.00	\$3,932.23
Medical.....			\$4,341,392.77	\$731,143.18	\$5,072,535.95
			\$8,672,225.92	\$731,143.18	\$9,403,369.10
# of Claims	2,086				
# Open	3	Recovery Amount:	-41.25		
	07/01/1992 - 06/30/1993				
Expense.....			\$11,564.58	\$444.71	\$12,009.29
Indemnity.....			\$3,267,311.69	\$0.00	\$3,267,311.69
Legal.....			\$1,250.00	\$0.00	\$1,250.00
Medical.....			\$4,167,750.49	\$2,602,245.77	\$6,769,996.26
			\$7,447,876.76	\$2,602,690.48	\$10,050,567.24
# of Claims	2,378				
# Open	4	Recovery Amount:	-5,513.81		
	07/01/1993 - 06/30/1994				
Expense.....			\$24,293.93	\$824.96	\$25,118.89
Indemnity.....			\$3,407,756.29	\$0.00	\$3,407,756.29
Legal.....			\$1,721.00	\$0.00	\$1,721.00
Medical.....			\$4,277,156.13	\$1,347,892.88	\$5,625,049.01
			\$7,710,927.35	\$1,348,717.84	\$9,059,645.19
# of Claims	2,489				
# Open	11	Recovery Amount:	-20,591.74		
	07/01/1994 - 06/30/1995				
Expense.....			\$21,192.64	\$1,208.00	\$22,400.64
Indemnity.....			\$3,041,700.45	\$542,258.37	\$3,583,958.82
Legal.....			\$1,031.00	\$0.00	\$1,031.00
Medical.....			\$3,033,568.73	\$1,530,729.57	\$4,564,298.30
			\$6,097,492.82	\$2,074,195.94	\$8,171,688.76
# of Claims	2,208				
# Open	7	Recovery Amount:	-37,400.22		
	07/01/1995 - 06/30/1996				
Expense.....			\$23,109.78	\$1,663.12	\$24,772.90
Indemnity.....			\$3,051,700.56	\$0.00	\$3,051,700.56
Legal.....			\$4,327.29	\$0.00	\$4,327.29



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$5,170,374.31	\$2,190,497.12	\$7,360,871.43
		\$8,249,511.94	\$2,192,160.24	\$10,441,672.18
# of Claims	2,219			
# Open	9	Recovery Amount:	-114,690.90	
	07/01/1996 - 06/30/1997			
Expense.....		\$8,926.85	\$3,500.00	\$12,426.85
Indemnity.....		\$2,412,866.62	\$0.00	\$2,412,866.62
Legal.....		\$99.30	\$0.00	\$99.30
Medical.....		\$5,000,238.28	\$3,530,194.68	\$8,530,432.96
		\$7,422,131.05	\$3,533,694.68	\$10,955,825.73
# of Claims	2,208			
# Open	3	Recovery Amount:	-60,816.98	
	07/01/1997 - 06/30/1998			
Expense.....		\$25,121.16	\$545.08	\$25,666.24
Indemnity.....		\$3,600,701.59	\$0.00	\$3,600,701.59
Legal.....		\$300.50	\$0.00	\$300.50
Medical.....		\$4,802,841.08	\$1,911,727.16	\$6,714,568.24
		\$8,428,964.33	\$1,912,272.24	\$10,341,236.57
# of Claims	1,853			
# Open	11	Recovery Amount:	-54,963.39	
	07/01/1998 - 06/30/1999			
Expense.....		\$28,031.43	\$2,579.41	\$30,610.84
Indemnity.....		\$1,799,826.24	\$0.00	\$1,799,826.24
Legal.....		\$6,797.18	\$0.00	\$6,797.18
Medical.....		\$3,818,576.38	\$2,546,005.22	\$6,364,581.60
		\$5,653,231.23	\$2,548,584.63	\$8,201,815.86
# of Claims	1,835			
# Open	10	Recovery Amount:	-17,329.31	
	07/01/1999 - 06/30/2000			
Expense.....		\$45,314.88	\$10,202.93	\$55,517.81
Indemnity.....		\$2,533,540.64	\$820,223.54	\$3,353,764.18
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,879,620.11	\$4,535,531.22	\$8,415,151.33
		\$6,458,475.63	\$5,365,957.69	\$11,824,433.32
# of Claims	1,731			
# Open	12	Recovery Amount:	-35,867.90	
	07/01/2000 - 06/30/2001			
Expense.....		\$72,393.43	\$2,424.80	\$74,818.23
Indemnity.....		\$2,089,175.99	\$0.00	\$2,089,175.99



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$1,176.90	\$0.00	\$1,176.90
Medical.....			\$4,595,656.94	\$4,744,112.09	\$9,339,769.03
			\$6,758,403.26	\$4,746,536.89	\$11,504,940.15
# of Claims	1,562				
# Open	9	Recovery Amount:	-78,042.91		
	07/01/2001 - 06/30/2002				
Expense.....			\$50,181.74	\$0.00	\$50,181.74
Indemnity.....			\$1,398,418.71	\$0.00	\$1,398,418.71
Legal.....			\$3,543.18	\$0.00	\$3,543.18
Medical.....			\$2,362,269.48	\$961,856.90	\$3,324,126.38
			\$3,814,413.11	\$961,856.90	\$4,776,270.01
# of Claims	1,437				
# Open	4	Recovery Amount:	-19,327.80		
	07/01/2002 - 06/30/2003				
Expense.....			\$87,944.03	\$3,491.81	\$91,435.84
Indemnity.....			\$3,505,284.76	\$0.00	\$3,505,284.76
Legal.....			\$3,390.60	\$0.00	\$3,390.60
Medical.....			\$5,676,339.33	\$6,752,092.71	\$12,428,432.04
			\$9,272,958.72	\$6,755,584.52	\$16,028,543.24
# of Claims	1,312				
# Open	16	Recovery Amount:	-31,259.38		
	07/01/2003 - 06/30/2004				
Expense.....			\$108,533.53	\$3,504.68	\$112,038.21
Indemnity.....			\$2,361,896.44	\$0.00	\$2,361,896.44
Legal.....			\$3,639.99	\$0.00	\$3,639.99
Medical.....			\$3,284,198.83	\$2,827,484.62	\$6,111,683.45
			\$5,758,268.79	\$2,830,989.30	\$8,589,258.09
# of Claims	1,203				
# Open	10	Recovery Amount:	-74,755.49		
	07/01/2004 - 06/30/2005				
Expense.....			\$112,335.53	\$13,325.76	\$125,661.29
Indemnity.....			\$2,172,789.52	\$0.00	\$2,172,789.52
Legal.....			\$17,633.34	\$0.00	\$17,633.34
Medical.....			\$5,305,020.79	\$3,246,220.76	\$8,551,241.55
			\$7,607,779.18	\$3,259,546.52	\$10,867,325.70
# of Claims	1,152				
# Open	12	Recovery Amount:	-260,284.92		
	07/01/2005 - 06/30/2006				
Expense.....			\$122,366.54	\$20.00	\$122,386.54



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$3,220,343.48	\$4,100,468.25	\$7,320,811.73
			\$5,059,303.92	\$4,100,488.25	\$9,159,792.17
# of Claims	1,283				
# Open	9	Recovery Amount:	-55,013.50		
	07/01/2006 - 06/30/2007				
Expense.....			\$156,061.09	\$5,000.00	\$161,061.09
Indemnity.....			\$2,183,613.84	\$0.00	\$2,183,613.84
Legal.....			\$3,575.50	\$0.00	\$3,575.50
Medical.....			\$2,682,628.84	\$1,789,351.50	\$4,471,980.34
			\$5,025,879.27	\$1,794,351.50	\$6,820,230.77
# of Claims	1,211				
# Open	6	Recovery Amount:	-76,668.43		
	07/01/2007 - 06/30/2008				
Expense.....			\$152,854.11	\$12,240.63	\$165,094.74
Indemnity.....			\$2,569,267.72	\$1,180,485.40	\$3,749,753.12
Legal.....			\$11,585.58	\$1,808.85	\$13,394.43
Medical.....			\$4,612,187.83	\$1,909,763.76	\$6,521,951.59
			\$7,345,895.24	\$3,104,298.64	\$10,450,193.88
# of Claims	1,323				
# Open	9	Recovery Amount:	-121,406.19		
	07/01/2008 - 06/30/2009				
Expense.....			\$126,061.30	\$7,289.53	\$133,350.83
Indemnity.....			\$2,087,694.36	\$81,390.30	\$2,169,084.66
Legal.....			\$963.50	\$0.00	\$963.50
Medical.....			\$2,872,387.30	\$1,600,567.59	\$4,472,954.89
			\$5,087,106.46	\$1,689,247.42	\$6,776,353.88
# of Claims	1,163				
# Open	8	Recovery Amount:	-32,232.68		
	07/01/2009 - 06/30/2010				
Expense.....			\$207,286.84	\$33,025.43	\$240,312.27
Indemnity.....			\$2,924,142.75	\$339,559.21	\$3,263,701.96
Legal.....			\$12,986.73	-\$760.00	\$12,226.73
Medical.....			\$3,359,738.19	\$3,221,198.22	\$6,580,936.41
			\$6,504,154.51	\$3,593,022.86	\$10,097,177.37
# of Claims	1,262				
# Open	16	Recovery Amount:	-63,291.84		
	07/01/2010 - 06/30/2011				





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$119,100.04	\$13,610.93	\$132,710.97
Indemnity.....			\$1,728,358.92	\$326,587.72	\$2,054,946.64
Legal.....			\$2,280.50	\$85.50	\$2,366.00
Medical.....			\$3,696,093.06	\$3,000,358.47	\$6,696,451.53
			<b>\$5,545,832.52</b>	<b>\$3,340,642.62</b>	<b>\$8,886,475.14</b>
# of Claims	1,144				
# Open	10	Recovery Amount:	-86,939.62		
	07/01/2011 - 06/30/2012				
Expense.....			\$129,743.03	\$68,061.13	\$197,804.16
Indemnity.....			\$1,948,333.50	\$788,280.09	\$2,736,613.59
Legal.....			\$9,292.68	\$72.37	\$9,365.05
Medical.....			\$3,904,308.84	\$4,004,219.02	\$7,908,527.86
			<b>\$5,991,678.05</b>	<b>\$4,860,632.61</b>	<b>\$10,852,310.66</b>
# of Claims	1,034				
# Open	12	Recovery Amount:	-57,595.05		
	07/01/2012 - 06/30/2013				
Expense.....			\$56,790.90	\$23,741.44	\$80,532.34
Indemnity.....			\$778,486.76	\$191,947.66	\$970,434.42
Legal.....			\$7,112.50	\$0.00	\$7,112.50
Medical.....			\$1,758,636.60	\$2,036,077.19	\$3,794,713.79
			<b>\$2,601,026.76</b>	<b>\$2,251,766.29</b>	<b>\$4,852,793.05</b>
# of Claims	908				
# Open	6	Recovery Amount:	-85,438.75		
	07/01/2013 - 06/30/2014				
Expense.....			\$80,427.44	\$28,629.43	\$109,056.87
Indemnity.....			\$1,628,183.61	\$808,345.76	\$2,436,529.37
Legal.....			\$2,259.50	\$0.00	\$2,259.50
Medical.....			\$2,640,904.57	\$2,533,166.75	\$5,174,071.32
			<b>\$4,351,775.12</b>	<b>\$3,370,141.94</b>	<b>\$7,721,917.06</b>
# of Claims	927				
# Open	9	Recovery Amount:	-19,308.42		
	07/01/2014 - 06/30/2015				
Expense.....			\$105,703.45	\$65,121.63	\$170,825.08
Indemnity.....			\$1,036,284.99	\$1,008,312.34	\$2,044,597.33
Legal.....			\$5,754.14	\$5,085.86	\$10,840.00
Medical.....			\$3,285,226.06	\$2,046,513.54	\$5,331,739.60
			<b>\$4,432,968.64</b>	<b>\$3,125,033.37</b>	<b>\$7,558,002.01</b>
# of Claims	924				
# Open	15	Recovery Amount:	-8,429.77		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	07/01/2015 - 06/30/2016			
Expense.....		\$99,049.72	\$79,363.14	\$178,412.86
Indemnity.....		\$850,077.07	\$427,184.67	\$1,277,261.74
Legal.....		\$854.50	\$148.00	\$1,002.50
Medical.....		\$2,457,816.59	\$580,861.85	\$3,038,678.44
		<hr/>	<hr/>	<hr/>
		\$3,407,797.88	\$1,087,557.66	\$4,495,355.54
# of Claims	852			
# Open	23	Recovery Amount:	-90,548.15	
<hr/>				
	07/01/2016 - 06/30/2017			
Expense.....		\$59,368.68	\$56,792.42	\$116,161.10
Indemnity.....		\$581,008.28	\$366,881.96	\$947,890.24
Legal.....		\$251.00	\$0.00	\$251.00
Medical.....		\$2,079,230.51	\$1,062,330.86	\$3,141,561.37
		<hr/>	<hr/>	<hr/>
		\$2,719,858.47	\$1,486,005.24	\$4,205,863.71
# of Claims	804			
# Open	25	Recovery Amount:	-10,201.13	
<hr/>				
	07/01/2017 - 06/30/2018			
Expense.....		\$34,031.86	\$88,522.65	\$122,554.51
Indemnity.....		\$275,625.48	\$362,699.00	\$638,324.48
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,107,906.55	\$1,226,590.27	\$2,334,496.82
		<hr/>	<hr/>	<hr/>
		\$1,417,563.89	\$1,677,811.92	\$3,095,375.81
# of Claims	789			
# Open	198	Recovery Amount:	-630.55	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$3,017,026.82	\$545,884.02	\$3,562,910.84
Indemnity.....		\$73,067,641.06	\$8,308,654.72	\$81,376,295.78
Legal.....		\$118,921.86	\$10,842.08	\$129,763.94
Medical.....		\$114,545,604.46	\$75,261,504.03	\$189,807,108.49
		<hr/>	<hr/>	<hr/>
		\$190,749,194.20	\$84,126,884.85	\$274,876,079.05
# of Claims	48,879			
# Open	486	Recovery Amount:	-1,569,719.65	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$3,017,026.82	\$545,884.02	\$3,562,910.84
Indemnity.....		\$73,067,641.06	\$8,308,654.72	\$81,376,295.78
Legal.....		\$118,921.86	\$10,842.08	\$129,763.94
Medical.....		\$114,545,604.46	\$75,261,504.03	\$189,807,108.49
		\$190,749,194.20	\$84,126,884.85	\$274,876,079.05
# of Claims	48,879			
# Open	486	Recovery Amount:	-1,569,719.65	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 702 - Dept For The Blind And Vision Impa

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$131.55	\$0.00	\$131.55
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,087.00	\$0.00	\$2,087.00
		\$2,218.55	\$0.00	\$2,218.55
# of Claims	33			
# Open	0	Recovery Amount:	-215.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$28.40	\$0.00	\$28.40
Indemnity.....		\$49,524.01	\$0.00	\$49,524.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,982.77	\$0.00	\$12,982.77
		\$62,535.18	\$0.00	\$62,535.18
# of Claims	31			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$1,785.48	\$0.00	\$1,785.48
Indemnity.....		\$69,418.51	\$0.00	\$69,418.51
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,540.23	\$0.00	\$9,540.23
		\$80,744.22	\$0.00	\$80,744.22
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$62.50	\$0.00	\$62.50
Indemnity.....		\$695.04	\$0.00	\$695.04
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,809.26	\$0.00	\$6,809.26
		\$7,566.80	\$0.00	\$7,566.80
# of Claims	49			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,398.72	\$0.00	\$6,398.72
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,552.63	\$0.00	\$14,552.63



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$38.78	\$12.00	\$50.78
Indemnity.....			\$135,609.10	\$0.00	\$135,609.10
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$124,457.03	\$20,585.59	\$145,042.62
			\$260,104.91	\$20,597.59	\$280,702.50
# of Claims	77				
# Open	1	Recovery Amount:	-3,381.95		
	07/01/1994 - 06/30/1995				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$454.88	\$0.00	\$454.88
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,748.09	\$0.00	\$9,748.09
			\$10,202.97	\$0.00	\$10,202.97
# of Claims	48				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$526.33	\$0.00	\$526.33
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$15,671.15	\$534.24	\$16,205.39
Indemnity.....		\$217,469.62	\$6,179.31	\$223,648.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$197,898.32	\$126,640.77	\$324,539.09
		\$431,039.09	\$133,354.32	\$564,393.41
# of Claims	33			
# Open	2	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	\$4.00	\$594.18
Indemnity.....		\$7,374.31	\$0.00	\$7,374.31
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$77,012.62	\$147,149.81	\$224,162.43
		\$84,977.11	\$147,153.81	\$232,130.92
# of Claims	22			
# Open	1	Recovery Amount:	-713.96	
	07/01/2010 - 06/30/2011			





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$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	\$250.00	\$250.00
Indemnity.....		\$5,148.67	\$0.00	\$5,148.67
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$162,700.45	\$164,300.00	\$327,000.45
		\$167,849.12	\$164,550.00	\$332,399.12
# of Claims	23			
# Open	1	Recovery Amount:	-100,000.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,651.16	\$0.00	\$1,651.16
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,130.78	\$0.00	\$10,130.78
		\$11,781.94	\$0.00	\$11,781.94
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$44.74	\$0.00	\$44.74
Indemnity.....		\$1,370.58	\$0.00	\$1,370.58
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,680.48	\$0.00	\$10,680.48
		\$12,095.80	\$0.00	\$12,095.80
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$10,326.80	\$0.00	\$10,326.80
Indemnity.....		\$16,681.80	\$0.00	\$16,681.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$35,795.63	\$0.00	\$35,795.63
		\$62,804.23	\$0.00	\$62,804.23
# of Claims	25			
# Open	0	Recovery Amount:	-31,697.62	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$51.00	\$65.00	\$116.00
Indemnity.....		\$8,780.73	\$8,775.00	\$17,555.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$42,799.18	\$2,789.88	\$45,589.06
		<b>\$51,630.91</b>	<b>\$11,629.88</b>	<b>\$63,260.79</b>
# of Claims	32			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$3,567.30	\$0.00	\$3,567.30
Indemnity.....		\$1,690.84	\$0.00	\$1,690.84
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,705.69	\$0.00	\$12,705.69
		<b>\$17,963.83</b>	<b>\$0.00</b>	<b>\$17,963.83</b>
# 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.....		\$3,522.36	\$1,750.00	\$5,272.36
		<b>\$3,522.36</b>	<b>\$1,750.00</b>	<b>\$5,272.36</b>
# of Claims	10			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$45,946.21	\$865.24	\$46,811.45
Indemnity.....		\$802,541.49	\$14,954.31	\$817,495.80
Legal.....		\$775.00	\$0.00	\$775.00
Medical.....		\$1,300,333.27	\$463,216.05	\$1,763,549.32
		<b>\$2,149,595.97</b>	<b>\$479,035.60</b>	<b>\$2,628,631.57</b>
# of Claims	1,056			
# Open	8	Recovery Amount:	-180,737.37	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$45,946.21	\$865.24	\$46,811.45
Indemnity.....		\$802,541.49	\$14,954.31	\$817,495.80
Legal.....		\$775.00	\$0.00	\$775.00
Medical.....		\$1,300,333.27	\$463,216.05	\$1,763,549.32
		\$2,149,595.97	\$479,035.60	\$2,628,631.57
# of Claims	1,056			
# Open	8	Recovery Amount:	-180,737.37	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 720 - Behavioral Health & Developmental

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$216,611.80	\$106.20	\$216,718.00
Indemnity.....		\$2,603,031.22	\$0.00	\$2,603,031.22
Legal.....		\$8.00	\$0.00	\$8.00
Medical.....		\$3,340,702.67	\$608,701.28	\$3,949,403.95
		\$6,160,353.69	\$608,807.48	\$6,769,161.17
# of Claims	2,360			
# Open	5	Recovery Amount:	-1,994.37	
	07/01/1987 - 06/30/1988			
Expense.....		\$318,911.58	\$250.67	\$319,162.25
Indemnity.....		\$3,028,546.72	\$0.00	\$3,028,546.72
Legal.....		\$96.00	\$0.00	\$96.00
Medical.....		\$4,663,123.37	\$2,431,457.36	\$7,094,580.73
		\$8,010,677.67	\$2,431,708.03	\$10,442,385.70
# of Claims	2,593			
# Open	6	Recovery Amount:	-5,174.44	
	07/01/1988 - 06/30/1989			
Expense.....		\$344,165.10	\$12.00	\$344,177.10
Indemnity.....		\$4,491,427.30	\$0.00	\$4,491,427.30
Legal.....		\$651.00	\$0.00	\$651.00
Medical.....		\$4,300,811.45	\$1,538,760.64	\$5,839,572.09
		\$9,137,054.85	\$1,538,772.64	\$10,675,827.49
# of Claims	2,532			
# Open	2	Recovery Amount:	-17,583.96	
	07/01/1989 - 06/30/1990			
Expense.....		\$268,770.91	\$3,043.13	\$271,814.04
Indemnity.....		\$5,154,421.47	\$0.00	\$5,154,421.47
Legal.....		\$299.25	\$0.00	\$299.25
Medical.....		\$7,681,276.04	\$1,066,032.89	\$8,747,308.93
		\$13,104,767.67	\$1,069,076.02	\$14,173,843.69
# of Claims	2,471			
# Open	6	Recovery Amount:	-64,474.73	
	07/01/1990 - 06/30/1991			
Expense.....		\$221,500.05	\$47.24	\$221,547.29
Indemnity.....		\$3,666,409.70	\$0.00	\$3,666,409.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,450,675.25	\$2,926,698.84	\$9,377,374.09



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$10,338,585.00	\$2,926,746.08	\$13,265,331.08
# of Claims	2,399				
# Open	12	Recovery Amount:	-1,606.05		
	07/01/1991 - 06/30/1992				
Expense.....			\$238,606.41	\$9,638.96	\$248,245.37
Indemnity.....			\$3,862,121.54	\$0.00	\$3,862,121.54
Legal.....			\$727.90	\$0.00	\$727.90
Medical.....			\$5,267,007.72	\$1,508,776.35	\$6,775,784.07
			\$9,368,463.57	\$1,518,415.31	\$10,886,878.88
# of Claims	2,415				
# Open	7	Recovery Amount:	-2,047.51		
	07/01/1992 - 06/30/1993				
Expense.....			\$19,152.90	\$7,068.93	\$26,221.83
Indemnity.....			\$3,960,162.17	\$0.00	\$3,960,162.17
Legal.....			\$1,466.00	\$0.00	\$1,466.00
Medical.....			\$6,539,681.93	\$4,159,145.40	\$10,698,827.33
			\$10,520,463.00	\$4,166,214.33	\$14,686,677.33
# of Claims	2,350				
# Open	11	Recovery Amount:	-21,134.34		
	07/01/1993 - 06/30/1994				
Expense.....			\$20,840.41	\$500.82	\$21,341.23
Indemnity.....			\$4,272,573.86	\$0.00	\$4,272,573.86
Legal.....			\$2,434.97	\$156.60	\$2,591.57
Medical.....			\$5,905,127.53	\$1,792,651.22	\$7,697,778.75
			\$10,200,976.77	\$1,793,308.64	\$11,994,285.41
# of Claims	2,211				
# Open	10	Recovery Amount:	-123,433.09		
	07/01/1994 - 06/30/1995				
Expense.....			\$20,431.37	\$985.57	\$21,416.94
Indemnity.....			\$3,626,217.04	\$0.00	\$3,626,217.04
Legal.....			\$1,985.00	\$0.00	\$1,985.00
Medical.....			\$4,570,291.44	\$3,007,977.61	\$7,578,269.05
			\$8,218,924.85	\$3,008,963.18	\$11,227,888.03
# of Claims	2,036				
# Open	10	Recovery Amount:	-8,455.83		
	07/01/1995 - 06/30/1996				
Expense.....			\$21,921.21	\$15.93	\$21,937.14
Indemnity.....			\$2,949,059.07	\$0.00	\$2,949,059.07
Legal.....			\$389.85	\$0.00	\$389.85



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$6,260,722.83	\$5,432,566.51	\$11,693,289.34
		\$9,232,092.96	\$5,432,582.44	\$14,664,675.40
# of Claims	1,877			
# Open	12	Recovery Amount:	-13,160.39	
	07/01/1996 - 06/30/1997			
Expense.....		\$41,721.46	\$1,116.78	\$42,838.24
Indemnity.....		\$4,134,483.00	\$0.00	\$4,134,483.00
Legal.....		\$4,562.02	\$0.00	\$4,562.02
Medical.....		\$6,548,255.99	\$3,957,545.65	\$10,505,801.64
		\$10,729,022.47	\$3,958,662.43	\$14,687,684.90
# of Claims	2,015			
# Open	11	Recovery Amount:	-4,164.91	
	07/01/1997 - 06/30/1998			
Expense.....		\$93,969.16	\$2,446.78	\$96,415.94
Indemnity.....		\$4,163,643.66	\$0.00	\$4,163,643.66
Legal.....		\$6,907.50	\$0.00	\$6,907.50
Medical.....		\$6,600,289.67	\$4,742,174.01	\$11,342,463.68
		\$10,864,809.99	\$4,744,620.79	\$15,609,430.78
# of Claims	1,947			
# Open	19	Recovery Amount:	-36,116.20	
	07/01/1998 - 06/30/1999			
Expense.....		\$71,668.34	\$1,938.06	\$73,606.40
Indemnity.....		\$3,235,927.76	\$0.00	\$3,235,927.76
Legal.....		\$2,014.22	\$2,202.50	\$4,216.72
Medical.....		\$5,698,830.63	\$3,361,151.74	\$9,059,982.37
		\$9,008,440.95	\$3,365,292.30	\$12,373,733.25
# of Claims	1,607			
# Open	13	Recovery Amount:	-36,387.73	
	07/01/1999 - 06/30/2000			
Expense.....		\$105,473.61	\$124.96	\$105,598.57
Indemnity.....		\$2,956,309.91	\$0.00	\$2,956,309.91
Legal.....		\$3,982.72	\$0.00	\$3,982.72
Medical.....		\$3,887,343.13	\$2,446,307.11	\$6,333,650.24
		\$6,953,109.37	\$2,446,432.07	\$9,399,541.44
# of Claims	1,899			
# Open	10	Recovery Amount:	-24,236.40	
	07/01/2000 - 06/30/2001			
Expense.....		\$114,366.28	\$7,357.37	\$121,723.65
Indemnity.....		\$4,191,671.90	\$0.00	\$4,191,671.90



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$968.00	\$0.00	\$968.00
Medical.....		\$4,993,792.74	\$1,667,750.10	\$6,661,542.84
		\$9,300,798.92	\$1,675,107.47	\$10,975,906.39
# of Claims	2,890			
# Open	9	Recovery Amount:	-12,164.49	
	07/01/2001 - 06/30/2002			
Expense.....		\$154,376.88	\$143.69	\$154,520.57
Indemnity.....		\$5,246,099.49	\$0.00	\$5,246,099.49
Legal.....		\$283.50	\$0.00	\$283.50
Medical.....		\$4,957,157.59	\$2,895,736.00	\$7,852,893.59
		\$10,357,917.46	\$2,895,879.69	\$13,253,797.15
# of Claims	3,466			
# Open	11	Recovery Amount:	-2,684.31	
	07/01/2002 - 06/30/2003			
Expense.....		\$160,869.53	\$20.00	\$160,889.53
Indemnity.....		\$5,126,991.14	\$0.00	\$5,126,991.14
Legal.....		\$7,177.98	\$0.00	\$7,177.98
Medical.....		\$4,322,235.53	\$1,425,172.29	\$5,747,407.82
		\$9,617,274.18	\$1,425,192.29	\$11,042,466.47
# of Claims	2,962			
# Open	12	Recovery Amount:	-19,827.03	
	07/01/2003 - 06/30/2004			
Expense.....		\$159,304.16	\$5,906.73	\$165,210.89
Indemnity.....		\$3,387,971.71	\$0.00	\$3,387,971.71
Legal.....		\$3,812.00	\$705.00	\$4,517.00
Medical.....		\$4,209,668.08	\$3,251,858.28	\$7,461,526.36
		\$7,760,755.95	\$3,258,470.01	\$11,019,225.96
# of Claims	3,010			
# Open	10	Recovery Amount:	-5,922.50	
	07/01/2004 - 06/30/2005			
Expense.....		\$248,811.76	\$17,211.30	\$266,023.06
Indemnity.....		\$3,984,432.54	\$8,398.88	\$3,992,831.42
Legal.....		\$2,968.50	\$0.00	\$2,968.50
Medical.....		\$4,427,864.78	\$4,117,527.96	\$8,545,392.74
		\$8,664,077.58	\$4,143,138.14	\$12,807,215.72
# of Claims	2,678			
# Open	11	Recovery Amount:	-3,129.18	
	07/01/2005 - 06/30/2006			
Expense.....		\$259,228.26	\$16,102.90	\$275,331.16



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$3,228,680.05	\$733,024.21	\$3,961,704.26
Legal.....		\$4,826.43	\$396.50	\$5,222.93
Medical.....		\$6,909,818.22	\$6,038,943.39	\$12,948,761.61
		\$10,402,552.96	\$6,788,467.00	\$17,191,019.96
# of Claims	2,898			
# Open	18	Recovery Amount:	-3,291.01	
	07/01/2006 - 06/30/2007			
Expense.....		\$279,253.25	\$2,965.80	\$282,219.05
Indemnity.....		\$4,356,337.89	\$0.00	\$4,356,337.89
Legal.....		\$9,833.18	\$0.00	\$9,833.18
Medical.....		\$6,070,349.15	\$3,930,661.99	\$10,001,011.14
		\$10,715,773.47	\$3,933,627.79	\$14,649,401.26
# of Claims	2,762			
# Open	19	Recovery Amount:	-2,777.35	
	07/01/2007 - 06/30/2008			
Expense.....		\$196,772.30	\$6,298.94	\$203,071.24
Indemnity.....		\$2,454,313.91	\$85,054.25	\$2,539,368.16
Legal.....		\$236.00	\$0.00	\$236.00
Medical.....		\$4,463,578.59	\$2,701,627.38	\$7,165,205.97
		\$7,114,900.80	\$2,792,980.57	\$9,907,881.37
# of Claims	2,738			
# Open	17	Recovery Amount:	-34,719.03	
	07/01/2008 - 06/30/2009			
Expense.....		\$148,555.84	\$44,317.87	\$192,873.71
Indemnity.....		\$2,229,744.81	\$139,000.12	\$2,368,744.93
Legal.....		\$888.00	\$0.00	\$888.00
Medical.....		\$3,564,024.39	\$1,591,763.90	\$5,155,788.29
		\$5,943,213.04	\$1,775,081.89	\$7,718,294.93
# of Claims	2,776			
# Open	13	Recovery Amount:	-20,769.91	
	07/01/2009 - 06/30/2010			
Expense.....		\$236,433.75	\$58,385.13	\$294,818.88
Indemnity.....		\$4,109,546.30	\$374,274.76	\$4,483,821.06
Legal.....		\$3,403.50	\$356.17	\$3,759.67
Medical.....		\$6,681,378.81	\$4,340,482.53	\$11,021,861.34
		\$11,030,762.36	\$4,773,498.59	\$15,804,260.95
# of Claims	2,700			
# Open	22	Recovery Amount:	-20,424.75	
	07/01/2010 - 06/30/2011			





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$127,469.37	\$42,117.38	\$169,586.75
Indemnity.....		\$2,044,231.05	\$421,413.36	\$2,465,644.41
Legal.....		\$2,002.45	\$0.00	\$2,002.45
Medical.....		\$4,305,710.86	\$1,497,258.57	\$5,802,969.43
		<b>\$6,479,413.73</b>	<b>\$1,960,789.31</b>	<b>\$8,440,203.04</b>
# of Claims	2,693			
# Open	17	Recovery Amount:	-4,994.26	
	07/01/2011 - 06/30/2012			
Expense.....		\$157,582.35	\$136,526.77	\$294,109.12
Indemnity.....		\$3,066,031.88	\$1,587,739.09	\$4,653,770.97
Legal.....		\$1,877.50	\$1,096.00	\$2,973.50
Medical.....		\$5,398,148.84	\$6,612,528.70	\$12,010,677.54
		<b>\$8,623,640.57</b>	<b>\$8,337,890.56</b>	<b>\$16,961,531.13</b>
# of Claims	2,407			
# Open	29	Recovery Amount:	-32,419.18	
	07/01/2012 - 06/30/2013			
Expense.....		\$79,727.02	\$62,481.34	\$142,208.36
Indemnity.....		\$1,799,126.02	\$800,177.16	\$2,599,303.18
Legal.....		\$6,037.21	\$383.00	\$6,420.21
Medical.....		\$3,284,713.99	\$2,127,278.85	\$5,411,992.84
		<b>\$5,169,604.24</b>	<b>\$2,990,320.35</b>	<b>\$8,159,924.59</b>
# of Claims	2,186			
# Open	18	Recovery Amount:	-22,073.05	
	07/01/2013 - 06/30/2014			
Expense.....		\$122,322.50	\$80,497.90	\$202,820.40
Indemnity.....		\$2,808,916.49	\$1,239,141.63	\$4,048,058.12
Legal.....		\$6,240.00	\$295.00	\$6,535.00
Medical.....		\$3,768,688.14	\$2,179,282.99	\$5,947,971.13
		<b>\$6,706,167.13</b>	<b>\$3,499,217.52</b>	<b>\$10,205,384.65</b>
# of Claims	2,241			
# Open	19	Recovery Amount:	-23,635.15	
	07/01/2014 - 06/30/2015			
Expense.....		\$117,120.85	\$97,406.06	\$214,526.91
Indemnity.....		\$2,480,322.54	\$2,216,586.10	\$4,696,908.64
Legal.....		\$4,074.75	\$18.00	\$4,092.75
Medical.....		\$3,448,442.70	\$2,773,980.07	\$6,222,422.77
		<b>\$6,049,960.84</b>	<b>\$5,087,990.23</b>	<b>\$11,137,951.07</b>
# of Claims	2,278			
# Open	25	Recovery Amount:	-30,000.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$62,116.88	\$82,440.55	\$144,557.43
Indemnity.....		\$1,806,302.65	\$2,033,659.19	\$3,839,961.84
Legal.....		\$8,824.00	\$205.00	\$9,029.00
Medical.....		\$4,102,392.22	\$3,249,513.31	\$7,351,905.53
		\$5,979,635.75	\$5,365,818.05	\$11,345,453.80
# of Claims	2,102			
# Open	39	Recovery Amount:	-273.73	
07/01/2016 - 06/30/2017				
Expense.....		\$79,529.52	\$75,996.00	\$155,525.52
Indemnity.....		\$1,372,361.08	\$1,122,923.75	\$2,495,284.83
Legal.....		\$5,007.17	\$5,197.83	\$10,205.00
Medical.....		\$3,536,270.82	\$2,194,891.25	\$5,731,162.07
		\$4,993,168.59	\$3,399,008.83	\$8,392,177.42
# of Claims	1,809			
# Open	47	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$26,769.05	\$40,608.34	\$67,377.39
Indemnity.....		\$397,056.16	\$839,725.24	\$1,236,781.40
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,327,428.49	\$2,310,559.07	\$3,637,987.56
		\$1,751,253.70	\$3,190,892.65	\$4,942,146.35
# of Claims	1,694			
# Open	262	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$4,734,353.86	\$804,080.10	\$5,538,433.96
Indemnity.....		\$106,194,472.03	\$11,601,117.74	\$117,795,589.77
Legal.....		\$93,984.60	\$11,011.60	\$104,996.20
Medical.....		\$157,485,803.59	\$93,886,763.24	\$251,372,566.83
		\$268,508,614.08	\$106,302,972.68	\$374,811,586.76
# of Claims	77,002			
# Open	732	Recovery Amount:	-599,074.88	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

Expense.....		\$4,734,353.86	\$804,080.10	\$5,538,433.96
Indemnity.....		\$106,194,472.03	\$11,601,117.74	\$117,795,589.77
Legal.....		\$93,984.60	\$11,011.60	\$104,996.20
Medical.....		\$157,485,803.59	\$93,886,763.24	\$251,372,566.83
		\$268,508,614.08	\$106,302,972.68	\$374,811,586.76
# of Claims	77,002			
# Open	732	Recovery Amount:	-599,074.88	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$200,335.00	\$78,444.74	\$278,779.74
		\$223,942.03	\$78,444.74	\$302,386.77
# of Claims	42			
# Open	1	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$11,135.63	\$0.00	\$11,135.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,058.04	\$0.00	\$24,058.04
		\$35,193.67	\$0.00	\$35,193.67
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$15,749.42	\$0.00	\$15,749.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$28,105.29	\$0.00	\$28,105.29
		\$43,854.71	\$0.00	\$43,854.71
# of Claims	32			
# Open	0	Recovery Amount:	-1,542.64	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,116.09	\$0.00	\$1,116.09
Indemnity.....		\$25,782.20	\$0.00	\$25,782.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$75,290.65	\$0.00	\$75,290.65
		\$102,188.94	\$0.00	\$102,188.94
# of Claims	45			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$61,887.05	\$0.00	\$61,887.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$144,815.35	\$0.00	\$144,815.35



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$135,116.86	\$34,459.32	\$169,576.18
			\$189,606.81	\$34,459.32	\$224,066.13
# of Claims	28				
# Open	1	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$519.00	\$0.00	\$519.00
Indemnity.....			\$209,550.94	\$0.00	\$209,550.94
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$117,666.58	\$0.00	\$117,666.58
			\$327,736.52	\$0.00	\$327,736.52
# of Claims	41				
# Open	0	Recovery Amount:	0.00		
	07/01/1993 - 06/30/1994				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$14,260.69	\$0.00	\$14,260.69
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$12,554.28	\$0.00	\$12,554.28
			\$26,814.97	\$0.00	\$26,814.97
# of Claims	45				
# Open	0	Recovery Amount:	0.00		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,536.82	\$0.00	\$1,536.82
Indemnity.....			\$125,956.49	\$0.00	\$125,956.49
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$373,749.84	\$0.00	\$373,749.84
			\$501,243.15	\$0.00	\$501,243.15
# of Claims	54				
# Open	0	Recovery Amount:	-610.38		
	07/01/1995 - 06/30/1996				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$8,556.66	\$0.00	\$8,556.66
Legal.....			\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$12.00	\$485.14
Indemnity.....			\$273,794.68	\$0.00	\$273,794.68
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$148,640.64	\$92,987.30	\$241,627.94
			\$422,908.46	\$92,999.30	\$515,907.76
# of Claims	27				
# Open	1	Recovery Amount:	-1,475.14		
	07/01/1997 - 06/30/1998				
Expense.....			\$18.00	\$0.00	\$18.00
Indemnity.....			\$59,132.55	\$109.91	\$59,242.46
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$57,216.52	\$13,889.58	\$71,106.10
			\$116,367.07	\$13,999.49	\$130,366.56
# of Claims	35				
# Open	1	Recovery Amount:	-150.00		
	07/01/1998 - 06/30/1999				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$8,266.48	\$0.00	\$8,266.48
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$32,051.88	\$0.00	\$32,051.88
			\$40,318.36	\$0.00	\$40,318.36
# of Claims	42				
# Open	0	Recovery Amount:	-1,978.22		
	07/01/1999 - 06/30/2000				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$45,391.84	\$0.00	\$45,391.84
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$86,236.68	\$0.00	\$86,236.68
			\$131,628.52	\$0.00	\$131,628.52
# of Claims	54				
# Open	0	Recovery Amount:	-867.30		
	07/01/2000 - 06/30/2001				
Expense.....			\$3,819.66	\$1,676.00	\$5,495.66
Indemnity.....			\$448,499.37	\$0.00	\$448,499.37



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$571,733.89	\$1,066,529.13	\$1,638,263.02
		\$1,024,052.92	\$1,068,205.13	\$2,092,258.05
# of Claims	58			
# Open	2	Recovery Amount:	-7,523.30	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$10,682.67	\$0.00	\$10,682.67
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,293.00	\$0.00	\$33,293.00
		\$43,975.67	\$0.00	\$43,975.67
# of Claims	44			
# Open	0	Recovery Amount:	-302.26	
	07/01/2002 - 06/30/2003			
Expense.....		\$948.00	\$0.00	\$948.00
Indemnity.....		\$219,078.51	\$0.00	\$219,078.51
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$327,042.00	\$49,370.02	\$376,412.02
		\$547,068.51	\$49,370.02	\$596,438.53
# of Claims	49			
# Open	1	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$12,884.63	\$0.00	\$12,884.63
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$37,087.92	\$0.00	\$37,087.92
		\$49,972.55	\$0.00	\$49,972.55
# of Claims	38			
# Open	0	Recovery Amount:	-3,204.43	
	07/01/2004 - 06/30/2005			
Expense.....		\$8,357.56	\$0.00	\$8,357.56
Indemnity.....		\$380,094.03	\$0.00	\$380,094.03
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$88,776.76	\$0.00	\$88,776.76
		\$477,228.35	\$0.00	\$477,228.35
# of Claims	43			
# Open	0	Recovery Amount:	-20,737.03	
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$20,915.09	\$0.00	\$20,915.09
Indemnity.....		\$427,167.33	\$0.00	\$427,167.33
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$115,907.55	\$27,349.87	\$143,257.42
		\$563,989.97	\$27,349.87	\$591,339.84
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$56,437.00	\$1,688.00	\$58,125.00
Indemnity.....		\$2,495,209.34	\$109.91	\$2,495,319.25
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$3,037,793.20	\$1,363,029.96	\$4,400,823.16
		\$5,589,599.54	\$1,364,827.87	\$6,954,427.41
# of Claims	1,060			
# Open	8	Recovery Amount:	-38,390.70	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$56,437.00	\$1,688.00	\$58,125.00
Indemnity.....		\$2,495,209.34	\$109.91	\$2,495,319.25
Legal.....		\$160.00	\$0.00	\$160.00
Medical.....		\$3,037,793.20	\$1,363,029.96	\$4,400,823.16
		\$5,589,599.54	\$1,364,827.87	\$6,954,427.41
# of Claims	1,060			
# Open	8	Recovery Amount:	-38,390.70	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 751 - DEAF & HARD/HEARING, DEPT. OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$187.90	\$0.00	\$187.90
		\$187.90	\$0.00	\$187.90
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$182.90	\$0.00	\$182.90
		\$182.90	\$0.00	\$182.90
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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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
		<hr/>	<hr/>	<hr/>
		\$457.40	\$0.00	\$457.40
# of Claims	8			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$149.00	\$0.00	\$149.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1990 - 06/30/1991				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			<hr/>		
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$415.25	\$0.00	\$415.25
			<hr/>		
			\$415.25	\$0.00	\$415.25
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$7,860.65	\$0.00	\$7,860.65
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$29,751.77	\$0.00	\$29,751.77
			<hr/>		
			\$37,612.42	\$0.00	\$37,612.42
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/1993 - 06/30/1994				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			<hr/>		
			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$10,932.66	\$0.00	\$10,932.66
# of Claims	3			
# Open	0	Recovery Amount: 0.00		
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount: 0.00		
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,858.39	\$0.00	\$2,858.39
		\$2,858.39	\$0.00	\$2,858.39
# of Claims	2			
# Open	0	Recovery Amount: 0.00		
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$95.00	\$0.00	\$95.00
		\$95.00	\$0.00	\$95.00
# of Claims	2			
# Open	0	Recovery Amount: 0.00		
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$899.72	\$0.00	\$899.72
Legal.....		\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$11,581.49	\$0.00	\$11,581.49
# of Claims	60			
# Open	0	Recovery Amount:	-752.75	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$12,934.37	\$0.00	\$12,934.37
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$35,347.51	\$0.00	\$35,347.51
		\$48,281.88	\$0.00	\$48,281.88
# of Claims	62			
# Open	0	Recovery Amount:	-2,767.93	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,544.93	\$0.00	\$3,544.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,846.62	\$0.00	\$40,846.62
		\$44,391.55	\$0.00	\$44,391.55
# of Claims	49			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$622.25	\$0.00	\$622.25
Indemnity.....		\$291,587.21	\$0.00	\$291,587.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$160,531.34	\$0.00	\$160,531.34
		\$452,740.80	\$0.00	\$452,740.80
# of Claims	59			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$48.42	\$0.00	\$48.42
Indemnity.....		\$32,419.74	\$0.00	\$32,419.74
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$80,351.67	\$0.00	\$80,351.67



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$55,463.81	\$394,246.11
			\$771,194.67	\$55,463.81	\$826,658.48
# of Claims	79				
# Open	1	Recovery Amount:	-34,874.92		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,087.65	\$0.00	\$2,087.65
Indemnity.....			\$196,972.76	\$0.00	\$196,972.76
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$299,094.11	\$10,744.85	\$309,838.96
			\$498,154.52	\$10,744.85	\$508,899.37
# of Claims	62				
# Open	1	Recovery Amount:	-4,438.87		
	07/01/1995 - 06/30/1996				
Expense.....			\$1,741.88	\$53.50	\$1,795.38
Indemnity.....			\$444,085.61	\$0.00	\$444,085.61
Legal.....			\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Medical.....		\$223,115.49	\$472.65	\$223,588.14
		\$668,942.98	\$526.15	\$669,469.13
# of Claims	56			
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$7,484.16	\$8.00	\$7,492.16
Indemnity.....		\$158,323.26	\$0.00	\$158,323.26
Legal.....		\$511.15	\$0.00	\$511.15
Medical.....		\$320,834.64	\$392,459.40	\$713,294.04
		\$487,153.21	\$392,467.40	\$879,620.61
# of Claims	48			
# Open	1	Recovery Amount:	-6,244.18	
	07/01/2003 - 06/30/2004			
Expense.....		\$4,210.00	\$0.00	\$4,210.00
Indemnity.....		\$107,825.45	\$0.00	\$107,825.45
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$260,596.31	\$0.00	\$260,596.31
		\$372,631.76	\$0.00	\$372,631.76
# of Claims	69			
# Open	0	Recovery Amount:	-10,000.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$74.00	\$0.00	\$74.00
Indemnity.....		\$38,039.77	\$0.00	\$38,039.77
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$98,727.77	\$0.00	\$98,727.77
		\$136,841.54	\$0.00	\$136,841.54
# of Claims	60			
# Open	0	Recovery Amount:	-11,257.59	
	07/01/2005 - 06/30/2006			
Expense.....		\$37.00	\$0.00	\$37.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	2	Recovery Amount:	-53,778.10		
	07/01/2006 - 06/30/2007				
Expense.....			\$6,118.63	\$65.44	\$6,184.07
Indemnity.....			\$220,794.88	\$20,154.47	\$240,949.35
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$405,739.39	\$516,627.15	\$922,366.54
			\$632,652.90	\$536,847.06	\$1,169,499.96
# of Claims	44				
# Open	1	Recovery Amount:	0.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$60.50	\$0.00	\$60.50
Indemnity.....			\$28,970.28	\$0.00	\$28,970.28
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$104,721.52	\$0.00	\$104,721.52
			\$133,752.30	\$0.00	\$133,752.30
# of Claims	27				
# Open	0	Recovery Amount:	-7,294.11		
	07/01/2008 - 06/30/2009				
Expense.....			\$829.94	\$468.00	\$1,297.94
Indemnity.....			\$17,654.37	\$13,283.86	\$30,938.23
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$197,683.81	\$105,537.25	\$303,221.06
			\$216,168.12	\$119,289.11	\$335,457.23
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$9,927.73	\$376.27	\$10,304.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$35,205.96	\$0.00	\$35,205.96
			<hr/>		
			\$45,199.42	\$376.27	\$45,575.69
# of Claims	56				
# Open	1	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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
<hr/>				
	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
		<hr/> \$11,723.72	<hr/> \$0.00	<hr/> \$11,723.72
# of Claims	26			
# Open	0	Recovery Amount:	-1,918.07	
<hr/>				
	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
		<hr/> \$7,063.56	<hr/> \$0.00	<hr/> \$7,063.56
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
<hr/>				
	07/01/2017 - 06/30/2018			
Expense.....		\$69.07	\$20.75	\$89.82
Indemnity.....		\$0.00	\$2,000.00	\$2,000.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,443.70	\$7,830.00	\$16,273.70
		<hr/> \$8,512.77	<hr/> \$9,850.75	<hr/> \$18,363.52
# of Claims	16			
# Open	3	Recovery Amount:	0.00	
<hr/>				
<b>Grand Totals</b>				
Expense.....		\$39,970.05	\$615.69	\$40,585.74
Indemnity.....		\$2,863,293.33	\$35,814.60	\$2,899,107.93
Legal.....		\$1,481.40	\$0.00	\$1,481.40
Medical.....		\$3,292,694.84	\$1,089,135.11	\$4,381,829.95
		<hr/> \$6,197,439.62	<hr/> \$1,125,565.40	<hr/> \$7,323,005.02
# of Claims	1,546			
# Open	12	Recovery Amount:	-182,219.95	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$39,970.05	\$615.69	\$40,585.74
Indemnity.....		\$2,863,293.33	\$35,814.60	\$2,899,107.93
Legal.....		\$1,481.40	\$0.00	\$1,481.40
Medical.....		\$3,292,694.84	\$1,089,135.11	\$4,381,829.95
		\$6,197,439.62	\$1,125,565.40	\$7,323,005.02
# of Claims	1,546			
# Open	12	Recovery Amount:	-182,219.95	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 766 - VIRGINIA PAROLE BOARD

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$785.81	\$0.00	\$785.81
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,190.00	\$0.00	\$5,190.00
		\$5,975.81	\$0.00	\$5,975.81
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$361.00	\$0.00	\$361.00
		\$361.00	\$0.00	\$361.00
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$559.75	\$0.00	\$559.75
Indemnity.....		\$20,409.70	\$0.00	\$20,409.70
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$31,127.59	\$0.00	\$31,127.59
		\$52,097.04	\$0.00	\$52,097.04
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$34.65	\$0.00	\$34.65
		\$34.65	\$0.00	\$34.65
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,142.52	\$0.00	\$2,142.52
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$27,948.48	\$0.00	\$27,948.48
		\$27,948.48	\$0.00	\$27,948.48



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$559.75	\$0.00	\$559.75
Indemnity.....			\$30,843.68	\$0.00	\$30,843.68
Legal.....			\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 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.....		\$99,561.83	\$0.00	\$99,561.83
		<hr/>		
		\$130,965.26	\$0.00	\$130,965.26
# of Claims	33			
# Open	0	Recovery Amount:	-7,000.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 777 - DEPT. OF JUVENILE JUSTICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1989 - 06/30/1990			
Expense.....		\$559.28	\$0.00	\$559.28
Indemnity.....		\$7,041.61	\$0.00	\$7,041.61
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$39,371.70	\$43,760.24	\$83,131.94
		\$46,972.59	\$43,760.24	\$90,732.83
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$30,498.89	\$0.00	\$30,498.89
Indemnity.....		\$400,510.43	\$0.00	\$400,510.43
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$477,788.59	\$95,203.30	\$572,991.89
		\$908,797.91	\$95,203.30	\$1,004,001.21
# of Claims	246			
# Open	1	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$33,887.74	\$3,318.53	\$37,206.27
Indemnity.....		\$839,022.49	\$0.00	\$839,022.49
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$766,280.85	\$170,279.90	\$936,560.75
		\$1,639,191.08	\$173,598.43	\$1,812,789.51
# of Claims	281			
# Open	1	Recovery Amount:	-157.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$437.50	\$0.00	\$437.50
Indemnity.....		\$442,700.02	\$0.00	\$442,700.02
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$650,249.51	\$0.00	\$650,249.51
		\$1,093,387.03	\$0.00	\$1,093,387.03
# of Claims	218			
# Open	0	Recovery Amount:	-5,377.49	
	07/01/1993 - 06/30/1994			
Expense.....		\$92.94	\$0.00	\$92.94
Indemnity.....		\$289,929.32	\$0.00	\$289,929.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$245,508.97	\$41,268.78	\$286,777.75



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$535,531.23	\$41,268.78	\$576,800.01
# of Claims	270				
# Open	1	Recovery Amount:	-4,755.57		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,321.38	\$0.00	\$1,321.38
Indemnity.....			\$313,575.83	\$0.00	\$313,575.83
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$496,699.83	\$0.00	\$496,699.83
			\$811,597.04	\$0.00	\$811,597.04
# of Claims	276				
# Open	0	Recovery Amount:	-5,506.18		
	07/01/1995 - 06/30/1996				
Expense.....			\$2,258.96	\$0.00	\$2,258.96
Indemnity.....			\$564,701.00	\$0.00	\$564,701.00
Legal.....			\$650.50	\$0.00	\$650.50
Medical.....			\$1,041,284.04	\$70,934.26	\$1,112,218.30
			\$1,608,894.50	\$70,934.26	\$1,679,828.76
# of Claims	279				
# Open	2	Recovery Amount:	-10,783.09		
	07/01/1996 - 06/30/1997				
Expense.....			\$6,992.56	\$0.00	\$6,992.56
Indemnity.....			\$488,776.45	\$0.00	\$488,776.45
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,188,298.05	\$974,410.25	\$2,162,708.30
			\$1,684,067.06	\$974,410.25	\$2,658,477.31
# of Claims	271				
# Open	4	Recovery Amount:	-3,829.63		
	07/01/1997 - 06/30/1998				
Expense.....			\$3,624.11	\$0.21	\$3,624.32
Indemnity.....			\$340,346.10	\$0.00	\$340,346.10
Legal.....			\$65.50	\$3,600.00	\$3,665.50
Medical.....			\$572,758.08	\$43,656.07	\$616,414.15
			\$916,793.79	\$47,256.28	\$964,050.07
# of Claims	377				
# Open	2	Recovery Amount:	-1,266.47		
	07/01/1998 - 06/30/1999				
Expense.....			\$5,621.00	\$0.00	\$5,621.00
Indemnity.....			\$1,313,254.82	\$0.00	\$1,313,254.82
Legal.....			\$1,781.94	\$0.00	\$1,781.94



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$1,919,582.16	\$504,626.49	\$2,424,208.65
			\$3,240,239.92	\$504,626.49	\$3,744,866.41
# of Claims	432				
# Open	2	Recovery Amount:	-5,228.77		
	07/01/1999 - 06/30/2000				
Expense.....			\$13,305.58	\$0.00	\$13,305.58
Indemnity.....			\$688,629.14	\$0.00	\$688,629.14
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$997,728.36	\$202,672.42	\$1,200,400.78
			\$1,699,663.08	\$202,672.42	\$1,902,335.50
# of Claims	465				
# Open	3	Recovery Amount:	-5,003.65		
	07/01/2000 - 06/30/2001				
Expense.....			\$40,296.84	\$128.83	\$40,425.67
Indemnity.....			\$1,661,933.17	\$0.00	\$1,661,933.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,848,173.05	\$590,971.00	\$2,439,144.05
			\$3,550,403.06	\$591,099.83	\$4,141,502.89
# of Claims	445				
# Open	4	Recovery Amount:	-848.06		
	07/01/2001 - 06/30/2002				
Expense.....			\$22,975.07	\$0.00	\$22,975.07
Indemnity.....			\$992,345.15	\$0.00	\$992,345.15
Legal.....			\$1,611.00	\$0.00	\$1,611.00
Medical.....			\$1,187,388.46	\$61,335.85	\$1,248,724.31
			\$2,204,319.68	\$61,335.85	\$2,265,655.53
# of Claims	363				
# Open	1	Recovery Amount:	-87.65		
	07/01/2002 - 06/30/2003				
Expense.....			\$10,355.03	\$0.00	\$10,355.03
Indemnity.....			\$565,697.21	\$0.00	\$565,697.21
Legal.....			\$524.00	\$0.00	\$524.00
Medical.....			\$879,455.38	\$0.00	\$879,455.38
			\$1,456,031.62	\$0.00	\$1,456,031.62
# of Claims	337				
# Open	1	Recovery Amount:	-9,429.55		
	07/01/2003 - 06/30/2004				
Expense.....			\$58,290.37	\$1,089.98	\$59,380.35
Indemnity.....			\$1,572,618.60	\$506,177.06	\$2,078,795.66



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Legal.....		\$811.50	\$0.00	\$811.50
Medical.....		\$1,323,812.96	\$500,796.80	\$1,824,609.76
		\$2,955,533.43	\$1,008,063.84	\$3,963,597.27
# of Claims	374			
# Open	4	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$81,141.65	\$1,831.00	\$82,972.65
Indemnity.....		\$1,421,972.10	\$413,812.79	\$1,835,784.89
Legal.....		\$4,966.13	\$2,500.00	\$7,466.13
Medical.....		\$1,199,892.70	\$400,072.34	\$1,599,965.04
		\$2,707,972.58	\$818,216.13	\$3,526,188.71
# of Claims	410			
# Open	4	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$44,101.44	\$3,992.00	\$48,093.44
Indemnity.....		\$753,596.85	\$0.00	\$753,596.85
Legal.....		\$4,514.00	\$0.00	\$4,514.00
Medical.....		\$1,139,798.45	\$705,565.25	\$1,845,363.70
		\$1,942,010.74	\$709,557.25	\$2,651,567.99
# of Claims	374			
# Open	2	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$37,215.36	\$333.75	\$37,549.11
Indemnity.....		\$719,272.65	\$0.00	\$719,272.65
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,181,654.67	\$1,289,032.73	\$2,470,687.40
		\$1,938,142.68	\$1,289,366.48	\$3,227,509.16
# of Claims	330			
# Open	2	Recovery Amount:	-13,441.82	
	07/01/2007 - 06/30/2008			
Expense.....		\$52,393.97	\$19,087.80	\$71,481.77
Indemnity.....		\$741,514.26	\$65.00	\$741,579.26
Legal.....		\$685.50	\$0.00	\$685.50
Medical.....		\$1,831,805.62	\$3,508,205.78	\$5,340,011.40
		\$2,626,399.35	\$3,527,358.58	\$6,153,757.93
# of Claims	339			
# Open	3	Recovery Amount:	-5,297.11	
	07/01/2008 - 06/30/2009			
Expense.....		\$54,025.89	\$1,739.20	\$55,765.09





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$1,421,307.02	\$12,690.15	\$1,433,997.17
Legal.....		\$2,891.00	\$0.00	\$2,891.00
Medical.....		\$1,717,152.14	\$572,239.50	\$2,289,391.64
		\$3,195,376.05	\$586,668.85	\$3,782,044.90
# of Claims	321			
# Open	5	Recovery Amount:	-3,996.65	
	07/01/2009 - 06/30/2010			
Expense.....		\$46,424.90	\$3,337.60	\$49,762.50
Indemnity.....		\$792,833.50	\$24,548.51	\$817,382.01
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$870,472.84	\$113,907.83	\$984,380.67
		\$1,709,731.24	\$141,793.94	\$1,851,525.18
# of Claims	389			
# Open	3	Recovery Amount:	-27,556.18	
	07/01/2010 - 06/30/2011			
Expense.....		\$75,011.93	\$19,565.35	\$94,577.28
Indemnity.....		\$1,596,477.36	\$299,086.85	\$1,895,564.21
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,595,763.51	\$656,246.84	\$2,252,010.35
		\$3,267,252.80	\$974,899.04	\$4,242,151.84
# of Claims	364			
# Open	8	Recovery Amount:	-3,624.93	
	07/01/2011 - 06/30/2012			
Expense.....		\$18,439.70	\$11,463.60	\$29,903.30
Indemnity.....		\$471,545.21	\$259,419.12	\$730,964.33
Legal.....		\$1,248.50	\$0.00	\$1,248.50
Medical.....		\$1,176,951.80	\$1,836,843.46	\$3,013,795.26
		\$1,668,185.21	\$2,107,726.18	\$3,775,911.39
# of Claims	310			
# Open	5	Recovery Amount:	-10,388.28	
	07/01/2012 - 06/30/2013			
Expense.....		\$20,768.15	\$6,485.01	\$27,253.16
Indemnity.....		\$311,477.78	\$100,906.99	\$412,384.77
Legal.....		\$6,203.00	\$825.00	\$7,028.00
Medical.....		\$1,160,105.95	\$341,593.05	\$1,501,699.00
		\$1,498,554.88	\$449,810.05	\$1,948,364.93
# of Claims	442			
# Open	3	Recovery Amount:	-5,257.99	
	07/01/2013 - 06/30/2014			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$46,051.88	\$16,010.12	\$62,062.00
Indemnity.....		\$977,315.24	\$501,883.94	\$1,479,199.18
Legal.....		\$8,820.00	\$2,633.69	\$11,453.69
Medical.....		\$978,658.82	\$407,820.17	\$1,386,478.99
		\$2,010,845.94	\$928,347.92	\$2,939,193.86
# of Claims	318			
# Open	8	Recovery Amount:	-7,171.73	
	07/01/2014 - 06/30/2015			
Expense.....		\$28,286.39	\$4,810.50	\$33,096.89
Indemnity.....		\$535,279.72	\$830,697.24	\$1,365,976.96
Legal.....		\$8,605.50	\$4,224.17	\$12,829.67
Medical.....		\$860,925.64	\$961,388.68	\$1,822,314.32
		\$1,433,097.25	\$1,801,120.59	\$3,234,217.84
# of Claims	338			
# Open	5	Recovery Amount:	-51.14	
	07/01/2015 - 06/30/2016			
Expense.....		\$11,752.36	\$14,440.55	\$26,192.91
Indemnity.....		\$205,433.17	\$264,933.62	\$470,366.79
Legal.....		\$4,702.20	\$0.00	\$4,702.20
Medical.....		\$886,257.23	\$149,555.31	\$1,035,812.54
		\$1,108,144.96	\$428,929.48	\$1,537,074.44
# of Claims	273			
# Open	5	Recovery Amount:	-4,437.35	
	07/01/2016 - 06/30/2017			
Expense.....		\$443.30	\$1,368.00	\$1,811.30
Indemnity.....		\$127,136.06	\$274,842.05	\$401,978.11
Legal.....		\$878.50	\$1,000.00	\$1,878.50
Medical.....		\$512,700.11	\$141,879.89	\$654,580.00
		\$641,157.97	\$419,089.94	\$1,060,247.91
# of Claims	164			
# Open	7	Recovery Amount:	-1,136.01	
	07/01/2017 - 06/30/2018			
Expense.....		\$3,493.37	\$2,518.29	\$6,011.66
Indemnity.....		\$58,479.75	\$95,307.16	\$153,786.91
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$265,375.52	\$279,245.78	\$544,621.30
		\$327,348.64	\$377,071.23	\$704,419.87
# of Claims	140			
# Open	29	Recovery Amount:	-215.28	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$750,067.54	\$111,520.32	\$861,587.86
Indemnity.....		\$20,614,722.01	\$3,584,370.48	\$24,199,092.49
Legal.....		\$48,958.77	\$14,782.86	\$63,741.63
Medical.....		\$29,011,894.99	\$14,663,511.97	\$43,675,406.96
		\$50,425,643.31	\$18,374,185.63	\$68,799,828.94
# of Claims	9,147			
# Open	116	Recovery Amount:	-134,847.58	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$581.49	\$0.00	\$581.49



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$16.00	\$0.00	\$16.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$42,520.44	\$118,268.21	\$160,788.65
			\$42,536.44	\$118,268.21	\$160,804.65
# of Claims	16				
# Open	1	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$3,558.41	\$1,000.00	\$4,558.41
		\$3,558.41	\$1,000.00	\$4,558.41
# of Claims	9			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$278.75	\$0.00	\$278.75
Indemnity.....		\$9,378.79	\$0.00	\$9,378.79
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$116,200.01	\$119,268.21	\$235,468.22
		\$125,857.55	\$119,268.21	\$245,125.76
# of Claims	151			
# Open	2	Recovery Amount:	-430.05	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$278.75	\$0.00	\$278.75
Indemnity.....		\$9,378.79	\$0.00	\$9,378.79
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$116,200.01	\$119,268.21	\$235,468.22
		\$125,857.55	\$119,268.21	\$245,125.76
# of Claims	151			
# Open	2	Recovery Amount:	-430.05	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$1,104.90	\$0.00	\$1,104.90
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$253.36	\$0.00	\$253.36
		\$253.36	\$0.00	\$253.36
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,201.76	\$0.00	\$1,201.76
		\$1,201.76	\$0.00	\$1,201.76
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,107.90	\$0.00	\$4,107.90
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$32,822.23	\$0.00	\$32,822.23
		\$36,930.13	\$0.00	\$36,930.13
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$380.90	\$0.00	\$380.90



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$656.33	\$417.30	\$1,073.63
Indemnity.....		\$26,696.39	\$0.00	\$26,696.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$102,860.47	\$126,105.41	\$228,965.88
		\$130,213.19	\$126,522.71	\$256,735.90
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$2,042.65	\$5,675.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$2,928.00	\$2,072.00	\$5,000.00
Medical.....		\$42,582.45	\$23,681.28	\$66,263.73
		\$49,142.80	\$27,795.93	\$76,938.73
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$77.71	\$108.00
Indemnity.....		\$6,705.00	\$10,430.00	\$17,135.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,013.44	\$21,071.36	\$37,084.80
		\$22,748.73	\$31,579.07	\$54,327.80
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$4,378.36	\$2,537.66	\$6,916.02
Indemnity.....		\$47,791.35	\$10,430.00	\$58,221.35
Legal.....		\$2,928.00	\$2,072.00	\$5,000.00
Medical.....		\$222,397.12	\$170,858.05	\$393,255.17
		\$277,494.83	\$185,897.71	\$463,392.54
# of Claims	48			
# Open	3	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$4,378.36	\$2,537.66	\$6,916.02
Indemnity.....		\$47,791.35	\$10,430.00	\$58,221.35
Legal.....		\$2,928.00	\$2,072.00	\$5,000.00
Medical.....		\$222,397.12	\$170,858.05	\$393,255.17
		\$277,494.83	\$185,897.71	\$463,392.54
# of Claims	48			
# Open	3	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
			<hr/>		
			\$1,351.75	\$0.00	\$1,351.75
# of Claims	2				
# Open	0	Recovery Amount:	-775.34		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$720.12	\$0.00	\$720.12
			<hr/>		
			\$720.12	\$0.00	\$720.12
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/1993 - 06/30/1994				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$144.60	\$0.00	\$144.60
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,919.09	\$0.00	\$1,919.09
			<hr/>		
			\$2,063.69	\$0.00	\$2,063.69
# of Claims	2				
# Open	0	Recovery Amount:	-1,865.08		
	07/01/1994 - 06/30/1995				
Expense.....			\$117.04	\$0.00	\$117.04
Indemnity.....			\$10,693.99	\$0.00	\$10,693.99
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$9,878.20	\$0.00	\$9,878.20
			<hr/>		
			\$20,689.23	\$0.00	\$20,689.23
# of Claims	2				
# Open	0	Recovery Amount:	0.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$243.84	\$0.00	\$243.84
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,142.28	\$0.00	\$1,142.28
			<hr/>		



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$1,150.72	\$1,708.00
Indemnity.....		\$0.00	\$14,149.20	\$14,149.20
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,326.29	\$54,386.42	\$58,712.71
		\$4,883.57	\$69,686.34	\$74,569.91
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$49.91	\$0.00	\$49.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$316.00	\$0.00	\$316.00
		\$365.91	\$0.00	\$365.91
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$2,269.97	\$1,150.72	\$3,420.69
Indemnity.....		\$102,120.53	\$14,149.20	\$116,269.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$205,386.65	\$54,386.42	\$259,773.07
		\$309,777.15	\$69,686.34	\$379,463.49
# of Claims	78			
# Open	2	Recovery Amount:	-17,932.94	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$2,269.97	\$1,150.72	\$3,420.69
Indemnity.....		\$102,120.53	\$14,149.20	\$116,269.73
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$205,386.65	\$54,386.42	\$259,773.07
		\$309,777.15	\$69,686.34	\$379,463.49
# of Claims	78			
# Open	2	Recovery Amount:	-17,932.94	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### 912 - Department of Veterans' Services

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2003 - 06/30/2004			
Expense.....		\$11,139.46	\$0.00	\$11,139.46
Indemnity.....		\$277,535.35	\$0.00	\$277,535.35
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$399,317.05	\$353,977.59	\$753,294.64
		\$687,991.86	\$353,977.59	\$1,041,969.45
# of Claims	108			
# Open	2	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,304.00	\$0.00	\$2,304.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,868.12	\$0.00	\$18,868.12
		\$21,172.12	\$0.00	\$21,172.12
# of Claims	117			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$13,568.45	\$0.00	\$13,568.45
Indemnity.....		\$171,120.87	\$0.00	\$171,120.87
Legal.....		\$2,295.00	\$0.00	\$2,295.00
Medical.....		\$510,829.18	\$321,027.60	\$831,856.78
		\$697,813.50	\$321,027.60	\$1,018,841.10
# of Claims	106			
# Open	2	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$7,322.31	\$0.00	\$7,322.31
Indemnity.....		\$186,633.39	\$0.00	\$186,633.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$363,550.70	\$0.00	\$363,550.70
		\$557,506.40	\$0.00	\$557,506.40
# of Claims	82			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$449.45	\$0.00	\$449.45
Indemnity.....		\$14,391.93	\$0.00	\$14,391.93
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$84,253.83	\$29,681.79	\$113,935.62



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$164,836.57	\$6,618.60	\$171,455.17
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$161,138.41	\$171,738.61	\$332,877.02
			\$336,298.30	\$178,357.21	\$514,655.51
# 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.....			\$551,666.15	\$0.00	\$551,666.15
			\$644,054.36	\$0.00	\$644,054.36
# of Claims	143				
# Open	0	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				
Expense.....			\$16,900.03	\$2,754.92	\$19,654.95
Indemnity.....			\$425,516.18	\$38,092.73	\$463,608.91
Legal.....			\$1,431.50	\$0.00	\$1,431.50
Medical.....			\$1,070,445.67	\$557,028.29	\$1,627,473.96
			\$1,514,293.38	\$597,875.94	\$2,112,169.32
# of Claims	140				
# Open	1	Recovery Amount:	0.00		
	07/01/2011 - 06/30/2012				
Expense.....			\$1,285.81	\$0.00	\$1,285.81
Indemnity.....			\$23,717.53	\$0.00	\$23,717.53
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$172,488.61	\$262,691.88	\$435,180.49
			\$197,491.95	\$262,691.88	\$460,183.83
# of Claims	142				
# Open	1	Recovery Amount:	-288.02		
	07/01/2012 - 06/30/2013				
Expense.....			\$18,005.24	\$0.00	\$18,005.24
Indemnity.....			\$216,822.36	\$34,872.40	\$251,694.76
Legal.....			\$5,512.50	\$0.00	\$5,512.50



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Medical.....			\$177,410.98	\$0.00	\$177,410.98
			\$417,751.08	\$34,872.40	\$452,623.48
# of Claims	154				
# Open	1	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$3,059.18	\$0.00	\$3,059.18
Indemnity.....			\$169,434.90	\$0.00	\$169,434.90
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$159,644.10	\$8,485.54	\$168,129.64
			\$332,138.18	\$8,485.54	\$340,623.72
# of Claims	175				
# Open	1	Recovery Amount:	0.00		
	07/01/2014 - 06/30/2015				
Expense.....			\$6,413.53	\$1,932.40	\$8,345.93
Indemnity.....			\$80,630.06	\$7,149.90	\$87,779.96
Legal.....			\$799.50	\$1,000.00	\$1,799.50
Medical.....			\$183,770.24	\$9,774.76	\$193,545.00
			\$271,613.33	\$19,857.06	\$291,470.39
# of Claims	171				
# Open	1	Recovery Amount:	0.00		
	07/01/2015 - 06/30/2016				
Expense.....			\$16,257.77	\$10,384.56	\$26,642.33
Indemnity.....			\$330,966.34	\$226,602.79	\$557,569.13
Legal.....			\$2,373.50	\$145.00	\$2,518.50
Medical.....			\$395,522.19	\$90,075.51	\$485,597.70
			\$745,119.80	\$327,207.86	\$1,072,327.66
# of Claims	167				
# Open	4	Recovery Amount:	-100.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$85.89	\$100.00	\$185.89
Indemnity.....			\$29,446.16	\$3,304.40	\$32,750.56
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$72,169.86	\$3,794.09	\$75,963.95
			\$101,701.91	\$7,198.49	\$108,900.40
# of Claims	139				
# Open	1	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$2,544.12	\$3,720.70	\$6,264.82
Indemnity.....			\$40,564.85	\$78,033.77	\$118,598.62



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$300.00	\$300.00
Medical.....		\$171,404.05	\$180,615.14	\$352,019.19
		\$214,513.02	\$262,669.61	\$477,182.63
# of Claims	121			
# Open	23	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$119,332.70	\$18,892.58	\$138,225.28
Indemnity.....		\$2,214,330.56	\$394,674.59	\$2,609,005.15
Legal.....		\$12,412.00	\$1,445.00	\$13,857.00
Medical.....		\$4,492,479.14	\$1,988,890.80	\$6,481,369.94
		\$6,838,554.40	\$2,403,902.97	\$9,242,457.37
# of Claims	2,021			
# Open	39	Recovery Amount:	-388.02	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>		<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
			\$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		
<b>Grand Totals</b>					
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 934 - INNOVATIVE TECH., AUTHORITY FC

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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$824.35	\$0.00	\$824.35
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$824.35	\$0.00	\$824.35
		\$824.35	\$0.00	\$824.35
# of Claims	2			
# Open	0	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$298.13	\$0.00	\$298.13
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,848.84	\$0.00	\$4,848.84
		\$4,848.84	\$0.00	\$4,848.84
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$252.15	\$0.00	\$252.15
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,228.00	\$0.00	\$4,228.00
		\$4,480.15	\$0.00	\$4,480.15
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$252.25	\$0.00	\$252.25
		\$252.25	\$0.00	\$252.25
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,697.86	\$0.00	\$2,697.86



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,637.05	\$0.00	\$7,637.05
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,459.29	\$0.00	\$19,459.29
		\$27,096.34	\$0.00	\$27,096.34
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$590.00	\$0.00	\$590.00
		\$590.00	\$0.00	\$590.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$514.13	\$1,085.87	\$1,600.00
Indemnity.....		\$32,142.70	\$23,241.62	\$55,384.32
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$63,318.70	\$41,974.04	\$105,292.74
		\$95,975.53	\$66,301.53	\$162,277.06
# of Claims	2			
# Open	1	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.....		\$526.33	\$5,005.96	\$5,532.29
		\$526.33	\$5,005.96	\$5,532.29
# of Claims	2			
# Open	1	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$514.13	\$1,085.87	\$1,600.00
Indemnity.....		\$46,310.00	\$23,241.62	\$69,551.62
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$127,823.52	\$46,980.00	\$174,803.52
		\$174,647.65	\$71,307.49	\$245,955.14
# of Claims	96			
# Open	2	Recovery Amount:	0.00	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$18,594.88	\$0.00	\$18,594.88
			\$35,464.65	\$0.00	\$35,464.65
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	\$1,756.10	\$6,581.31



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Indemnity.....		\$132,609.11	\$13,920.31	\$146,529.42
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$554,465.13	\$479,777.23	\$1,034,242.36
		<b>\$691,899.45</b>	<b>\$495,453.64</b>	<b>\$1,187,353.09</b>
# 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
		<b>\$4,538.18</b>	<b>\$0.00</b>	<b>\$4,538.18</b>
# 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
		<b>\$45,015.06</b>	<b>\$0.00</b>	<b>\$45,015.06</b>
# 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
		<b>\$4,502.36</b>	<b>\$0.00</b>	<b>\$4,502.36</b>
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$517.79	\$0.00	\$517.79
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$70,561.76	\$0.00	\$70,561.76
		<b>\$71,079.55</b>	<b>\$0.00</b>	<b>\$71,079.55</b>
# of Claims	7			
# Open	0	Recovery Amount:	-33,679.10	
	07/01/2014 - 06/30/2015			



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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<i>Policy</i>	<i>Policy Period</i>	<i>Paid to Date</i>	<i>Outstanding</i>	<i>Incurred</i>
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/>	<hr/>	<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.....		\$194.00	\$334.00	\$528.00
Indemnity.....		\$19,119.64	\$2,731.28	\$21,850.92
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,965.45	\$38,937.69	\$75,903.14
		<hr/>	<hr/>	<hr/>
		\$56,279.09	\$42,002.97	\$98,282.06
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$8.00	\$142.00	\$150.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$347.34	\$8,952.66	\$9,300.00
		<hr/>	<hr/>	<hr/>
		\$355.34	\$9,094.66	\$9,450.00
# of Claims	8			
# Open	2	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$6,637.33	\$2,232.10	\$8,869.43
Indemnity.....		\$186,000.80	\$16,651.59	\$202,652.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$864,020.44	\$527,667.58	\$1,391,688.02
		<hr/>	<hr/>	<hr/>
		\$1,056,658.57	\$546,551.27	\$1,603,209.84
# of Claims	78			
# Open	4	Recovery Amount:	-34,084.10	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$6,637.33	\$2,232.10	\$8,869.43
Indemnity.....		\$186,000.80	\$16,651.59	\$202,652.39
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$864,020.44	\$527,667.58	\$1,391,688.02
		\$1,056,658.57	\$546,551.27	\$1,603,209.84
# of Claims	78			
# Open	4	Recovery Amount:	-34,084.10	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 961 - Capitol Police

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$770.23	\$0.00	\$770.23
		\$770.23	\$0.00	\$770.23
# of Claims	5			
# Open	0	Recovery Amount:	-263.96	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,754.61	\$0.00	\$1,754.61
		\$1,754.61	\$0.00	\$1,754.61
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$73.00	\$0.00	\$73.00
		\$73.00	\$0.00	\$73.00
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$241.00	\$0.00	\$241.00
		\$241.00	\$0.00	\$241.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$670.62	\$0.00	\$670.62



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$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
		<hr/>		
		\$107,153.14	\$0.00	\$107,153.14
# of Claims	13			
# Open	0	Recovery Amount:	0.00	



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$573.70	\$96.80	\$670.50
Indemnity.....		\$32,037.43	\$165,444.97	\$197,482.40
Legal.....		\$623.00	\$377.00	\$1,000.00
Medical.....		\$153,955.44	\$62,485.71	\$216,441.15
		\$187,189.57	\$228,404.48	\$415,594.05
# of Claims	12			
# Open	3	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$13,264.01	\$1,171.79	\$14,435.80
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$36,818.97	\$27,299.02	\$64,117.99
		\$50,098.98	\$28,470.81	\$78,569.79
# of Claims	14			
# Open	1	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$30.57	\$75.00	\$105.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,046.42	\$1,000.00	\$5,046.42
		\$4,076.99	\$1,075.00	\$5,151.99
# of Claims	10			
# Open	1	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$1,333.78	\$171.80	\$1,505.58
Indemnity.....		\$273,117.77	\$166,616.76	\$439,734.53
Legal.....		\$3,738.08	\$377.00	\$4,115.08
Medical.....		\$561,471.27	\$90,784.73	\$652,256.00
		\$839,660.90	\$257,950.29	\$1,097,611.19
# of Claims	211			
# Open	5	Recovery Amount:	-353.56	





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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**Grand Totals**

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Expense.....		\$1,333.78	\$171.80	\$1,505.58
Indemnity.....		\$273,117.77	\$166,616.76	\$439,734.53
Legal.....		\$3,738.08	\$377.00	\$4,115.08
Medical.....		\$561,471.27	\$90,784.73	\$652,256.00
		\$839,660.90	\$257,950.29	\$1,097,611.19
# of Claims	211			
# Open	5	Recovery Amount:	-353.56	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 962 - EMPLOYMENT DISPUTE RESOLUTI

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$458.27	\$0.00	\$458.27
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$794.80	\$0.00	\$794.80
		\$1,253.07	\$0.00	\$1,253.07
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$507.60	\$0.00	\$507.60
		\$507.60	\$0.00	\$507.60
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$20,775.56	\$0.00	\$20,775.56
Indemnity.....		\$409,412.54	\$0.00	\$409,412.54
Legal.....		\$1,407.50	\$0.00	\$1,407.50
Medical.....		\$103,967.83	\$81,324.10	\$185,291.93
		\$535,563.43	\$81,324.10	\$616,887.53
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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		
<b>Grand Totals</b>					
Expense.....			\$20,775.56	\$0.00	\$20,775.56
Indemnity.....			\$409,870.81	\$0.00	\$409,870.81
Legal.....			\$1,407.50	\$0.00	\$1,407.50
Medical.....			\$105,270.23	\$81,324.10	\$186,594.33
			\$537,324.10	\$81,324.10	\$618,648.20
# of Claims	9				
# Open	1	Recovery Amount:	0.00		



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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
		\$2,470.29	\$0.00	\$2,470.29
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,470.29	\$0.00	\$2,470.29
		\$2,470.29	\$0.00	\$2,470.29
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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	
<b>Grand Totals</b>				
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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$933.00	\$2.00	\$935.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$65,088.15	\$310,908.18	\$375,996.33
			\$66,021.15	\$310,910.18	\$376,931.33
# of Claims	10				
# Open	1	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				
Expense.....			\$51.23	\$0.00	\$51.23
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$25,453.75	\$0.00	\$25,453.75
			\$25,504.98	\$0.00	\$25,504.98
# of Claims	10				
# Open	0	Recovery Amount:	-7,763.16		
	07/01/2011 - 06/30/2012				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,027.75	\$0.00	\$3,027.75
			\$3,027.75	\$0.00	\$3,027.75
# of Claims	7				
# Open	0	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2013 - 06/30/2014				
Expense.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00





## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$29.57	\$0.00	\$29.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,470.87	\$0.00	\$3,470.87
		\$3,500.44	\$0.00	\$3,500.44
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
<b>Grand Totals</b>				
Expense.....		\$1,045.08	\$2.00	\$1,047.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$1,045.08	\$2.00	\$1,047.08
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$115,170.07	\$310,908.18	\$426,078.25
		\$116,215.15	\$310,910.18	\$427,125.33
# of Claims	70			
# Open	1	Recovery Amount:	-10,221.59	



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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## 999 - ALCOHOLIC BEV CONTROL, DEPT.

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$15,734.57	\$0.00	\$15,734.57
Indemnity.....		\$241,254.60	\$0.00	\$241,254.60
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$138,095.17	\$0.00	\$138,095.17
		\$395,084.34	\$0.00	\$395,084.34
# of Claims	144			
# Open	0	Recovery Amount:	-2,917.46	
	07/01/1987 - 06/30/1988			
Expense.....		\$20,013.46	\$0.00	\$20,013.46
Indemnity.....		\$618,117.59	\$0.00	\$618,117.59
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$147,066.74	\$0.00	\$147,066.74
		\$785,197.79	\$0.00	\$785,197.79
# of Claims	155			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$147,362.43	\$0.00	\$147,362.43
Indemnity.....		\$438,990.94	\$0.00	\$438,990.94
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$235,170.53	\$0.00	\$235,170.53
		\$821,523.90	\$0.00	\$821,523.90
# of Claims	132			
# Open	0	Recovery Amount:	-4,725.12	
	07/01/1989 - 06/30/1990			
Expense.....		\$18,501.50	\$0.00	\$18,501.50
Indemnity.....		\$906,562.82	\$0.00	\$906,562.82
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$358,696.11	\$29,643.05	\$388,339.16
		\$1,283,760.43	\$29,643.05	\$1,313,403.48
# of Claims	178			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$20,638.69	\$0.00	\$20,638.69
Indemnity.....		\$586,269.85	\$0.00	\$586,269.85
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$188,038.48	\$0.00	\$188,038.48



## Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....			\$5,380.05	\$8.00	\$5,388.05
Indemnity.....			\$585,157.83	\$0.00	\$585,157.83
Legal.....			\$2,910.00	\$0.00	\$2,910.00
Medical.....			\$872,593.73	\$671,532.58	\$1,544,126.31
			\$1,466,041.61	\$671,540.58	\$2,137,582.19
# of Claims	135				
# Open	2	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$4,119.18	\$0.00	\$4,119.18
Indemnity.....			\$812,464.82	\$0.00	\$812,464.82
Legal.....			\$1,905.70	\$0.00	\$1,905.70
Medical.....			\$414,957.77	\$11,080.39	\$426,038.16
			\$1,233,447.47	\$11,080.39	\$1,244,527.86
# of Claims	163				
# Open	1	Recovery Amount:	-1,997.09		
	07/01/1993 - 06/30/1994				
Expense.....			\$2,666.43	\$0.00	\$2,666.43
Indemnity.....			\$246,481.44	\$0.00	\$246,481.44
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$285,497.79	\$55,409.78	\$340,907.57
			\$534,645.66	\$55,409.78	\$590,055.44
# of Claims	139				
# Open	1	Recovery Amount:	-4,516.73		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,010.31	\$76.00	\$1,086.31
Indemnity.....			\$861,614.29	\$0.00	\$861,614.29
Legal.....			\$17.00	\$0.00	\$17.00
Medical.....			\$505,426.36	\$332,699.57	\$838,125.93
			\$1,368,067.96	\$332,775.57	\$1,700,843.53
# 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: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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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.....		\$20,231.63	\$0.00	\$20,231.63
Indemnity.....		\$699,304.92	\$0.00	\$699,304.92



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$385,648.60	\$155,236.45	\$540,885.05
			\$1,105,185.15	\$155,236.45	\$1,260,421.60
# of Claims	100				
# Open	2	Recovery Amount:	-485.27		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,811.00	\$1,000.00	\$3,811.00
Indemnity.....			\$154,009.38	\$52,000.00	\$206,009.38
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$190,028.74	\$325,000.00	\$515,028.74
			\$346,849.12	\$378,000.00	\$724,849.12
# of Claims	155				
# Open	1	Recovery Amount:	-6,584.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$17,645.36	\$0.00	\$17,645.36
Indemnity.....			\$548,540.89	\$0.00	\$548,540.89
Legal.....			\$2,175.34	\$0.00	\$2,175.34
Medical.....			\$915,538.56	\$298,901.20	\$1,214,439.76
			\$1,483,900.15	\$298,901.20	\$1,782,801.35
# of Claims	154				
# Open	2	Recovery Amount:	-27,462.71		
	07/01/2003 - 06/30/2004				
Expense.....			\$15,263.27	\$2,825.00	\$18,088.27
Indemnity.....			\$435,928.77	\$0.00	\$435,928.77
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$429,674.40	\$559,868.89	\$989,543.29
			\$880,866.44	\$562,693.89	\$1,443,560.33
# of Claims	142				
# Open	1	Recovery Amount:	-67,904.13		
	07/01/2004 - 06/30/2005				
Expense.....			\$52,127.05	\$0.00	\$52,127.05
Indemnity.....			\$1,271,175.16	\$0.00	\$1,271,175.16
Legal.....			\$9,646.26	\$0.00	\$9,646.26
Medical.....			\$1,189,523.04	\$1,506,794.51	\$2,696,317.55
			\$2,522,471.51	\$1,506,794.51	\$4,029,266.02
# of Claims	148				
# Open	5	Recovery Amount:	-32,829.15		
	07/01/2005 - 06/30/2006				
Expense.....			\$49,134.33	\$1,468.92	\$50,603.25



# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

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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.....			\$1,370,570.61	\$1,790,941.59	\$3,161,512.20
			\$2,536,612.01	\$1,792,410.51	\$4,329,022.52
# of Claims	137				
# Open	5	Recovery Amount:	-14,630.51		
	07/01/2006 - 06/30/2007				
Expense.....			\$21,004.17	\$0.00	\$21,004.17
Indemnity.....			\$199,824.24	\$0.00	\$199,824.24
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$206,344.64	\$0.00	\$206,344.64
			\$427,173.05	\$0.00	\$427,173.05
# of Claims	129				
# Open	0	Recovery Amount:	-1,500.00		
	07/01/2007 - 06/30/2008				
Expense.....			\$27,949.49	\$0.00	\$27,949.49
Indemnity.....			\$351,164.43	\$0.00	\$351,164.43
Legal.....			\$54.00	\$0.00	\$54.00
Medical.....			\$457,836.93	\$21,878.79	\$479,715.72
			\$837,004.85	\$21,878.79	\$858,883.64
# of Claims	114				
# Open	1	Recovery Amount:	-266.60		
	07/01/2008 - 06/30/2009				
Expense.....			\$16,931.44	\$0.00	\$16,931.44
Indemnity.....			\$299,332.05	\$0.00	\$299,332.05
Legal.....			\$66.00	\$0.00	\$66.00
Medical.....			\$627,776.04	\$662,273.62	\$1,290,049.66
			\$944,105.53	\$662,273.62	\$1,606,379.15
# of Claims	97				
# Open	4	Recovery Amount:	-6,153.71		
	07/01/2009 - 06/30/2010				
Expense.....			\$136.25	\$4,800.00	\$4,936.25
Indemnity.....			\$40,693.80	\$5,469.08	\$46,162.88
Legal.....			\$493.79	\$0.00	\$493.79
Medical.....			\$225,766.02	\$355,183.45	\$580,949.47
			\$267,089.86	\$365,452.53	\$632,542.39
# of Claims	100				
# Open	1	Recovery Amount:	0.00		
	07/01/2010 - 06/30/2011				



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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$28,311.99	\$5,107.28	\$33,419.27
Indemnity.....		\$421,999.52	\$24,434.79	\$446,434.31
Legal.....		\$1,900.50	\$0.00	\$1,900.50
Medical.....		\$351,790.27	\$94,164.03	\$445,954.30
		\$804,002.28	\$123,706.10	\$927,708.38
# of Claims	89			
# Open	1	Recovery Amount:	-821.67	
	07/01/2011 - 06/30/2012			
Expense.....		\$7,417.49	\$9,093.07	\$16,510.56
Indemnity.....		\$161,716.53	\$49,059.86	\$210,776.39
Legal.....		\$550.00	\$0.00	\$550.00
Medical.....		\$638,643.96	\$553,519.98	\$1,192,163.94
		\$808,327.98	\$611,672.91	\$1,420,000.89
# of Claims	99			
# Open	1	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$32,253.17	\$5,457.27	\$37,710.44
Indemnity.....		\$369,116.71	\$123,650.41	\$492,767.12
Legal.....		\$3,088.50	\$1,497.50	\$4,586.00
Medical.....		\$694,659.80	\$485,694.77	\$1,180,354.57
		\$1,099,118.18	\$616,299.95	\$1,715,418.13
# of Claims	113			
# Open	4	Recovery Amount:	-3,585.19	
	07/01/2013 - 06/30/2014			
Expense.....		\$15,560.83	\$12,011.29	\$27,572.12
Indemnity.....		\$201,923.13	\$235,046.19	\$436,969.32
Legal.....		\$1,057.50	\$1,542.50	\$2,600.00
Medical.....		\$471,387.82	\$608,697.65	\$1,080,085.47
		\$689,929.28	\$857,297.63	\$1,547,226.91
# of Claims	111			
# Open	3	Recovery Amount:	-66,574.40	
	07/01/2014 - 06/30/2015			
Expense.....		\$12,851.15	\$16,198.56	\$29,049.71
Indemnity.....		\$125,695.55	\$130,035.50	\$255,731.05
Legal.....		\$0.00	\$3,000.00	\$3,000.00
Medical.....		\$370,502.20	\$1,461,974.67	\$1,832,476.87
		\$509,048.90	\$1,611,208.73	\$2,120,257.63
# of Claims	120			
# Open	2	Recovery Amount:	-38,577.46	





# Policy Cost Summary

As Of: 06/30/2018

Claim Type: All Types

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Payments, Recoveries, Reserves as of: 06/30/2018

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense.....			\$4,851.10	\$3,615.63	\$8,466.73
Indemnity.....			\$128,734.98	\$92,790.99	\$221,525.97
Legal.....			\$1,399.00	\$0.00	\$1,399.00
Medical.....			\$338,600.97	\$140,098.69	\$478,699.66
			\$473,586.05	\$236,505.31	\$710,091.36
# of Claims	119				
# Open	1	Recovery Amount:	-1,601.30		
	07/01/2016 - 06/30/2017				
Expense.....			\$2,863.20	\$11,248.30	\$14,111.50
Indemnity.....			\$159,879.70	\$381,232.43	\$541,112.13
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$143,455.97	\$228,347.97	\$371,803.94
			\$306,198.87	\$620,828.70	\$927,027.57
# of Claims	101				
# Open	7	Recovery Amount:	0.00		
	07/01/2017 - 06/30/2018				
Expense.....			\$3,187.92	\$10,044.49	\$13,232.41
Indemnity.....			\$67,365.50	\$82,932.51	\$150,298.01
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$91,862.35	\$327,583.87	\$419,446.22
			\$162,415.77	\$420,560.87	\$582,976.64
# of Claims	103				
# Open	26	Recovery Amount:	0.00		
<b>Grand Totals</b>					
Expense.....			\$574,882.55	\$82,953.81	\$657,836.36
Indemnity.....			\$12,889,568.89	\$1,176,651.76	\$14,066,220.65
Legal.....			\$28,288.67	\$6,040.00	\$34,328.67
Medical.....			\$13,203,331.07	\$10,676,525.50	\$23,879,856.57
			\$26,696,071.18	\$11,942,171.07	\$38,638,242.25
# of Claims	4,026				
# Open	73	Recovery Amount:	-311,228.97		



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As Of: 06/30/2018

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2018

Payments, Recoveries, Reserves as of: 06/30/2018

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### Grand Totals

Expense.....		\$574,882.55	\$82,953.81	\$657,836.36
Indemnity.....		\$12,889,568.89	\$1,176,651.76	\$14,066,220.65
Legal.....		\$28,288.67	\$6,040.00	\$34,328.67
Medical.....		\$13,203,331.07	\$10,676,525.50	\$23,879,856.57
		\$26,696,071.18	\$11,942,171.07	\$38,638,242.25
# of Claims	4,026			
# Open	73	Recovery Amount:	-311,228.97	