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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
Medical.....		\$5,409.72	\$0.00	\$5,409.72
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$207.50	\$0.00	\$207.50
		<hr/>		
		\$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
Medical.....		\$263.40	\$0.00	\$263.40
		<hr/>		
		\$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
Medical.....		\$735.70	\$0.00	\$735.70

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,019.00	\$0.00	\$1,019.00
		<hr/>		
		\$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
Medical.....		\$316.00	\$0.00	\$316.00
		<hr/>		
		\$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
Medical.....		\$425.80	\$0.00	\$425.80
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$278.27	\$0.00	\$278.27
		<hr/>		
		\$370.77	\$0.00	\$370.77
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2004 - 06/30/2005				
Expense.....		\$37.00	\$0.00	\$37.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,294.96	\$0.00	\$4,294.96
Medical.....		\$38,149.66	\$0.00	\$38,149.66
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$261.26	\$0.00	\$261.26
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,915.35	\$0.00	\$6,915.35
		<hr/>		
		\$7,176.61	\$0.00	\$7,176.61
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$509.09	\$0.00	\$509.09
		<hr/>		
		\$509.09	\$0.00	\$509.09
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$411.00	\$0.00	\$411.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$116,634.99	\$0.00	\$116,634.99
		\$117,045.99	\$0.00	\$117,045.99
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$96.06	\$0.00	\$96.06
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$318.95	\$0.00	\$318.95
		\$415.01	\$0.00	\$415.01
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$71.14	\$0.00	\$71.14
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$71.14	\$0.00	\$71.14
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$597.49	\$0.00	\$597.49
		\$597.49	\$0.00	\$597.49
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$50.00	\$50.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$427.01	\$772.99	\$1,200.00
		\$427.01	\$822.99	\$1,250.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,061.46	\$50.00	\$1,111.46
Indemnity.....		\$25,023.23	\$0.00	\$25,023.23
Medical.....		\$172,856.77	\$772.99	\$173,629.76
		\$198,941.46	\$822.99	\$199,764.45
# of Claims	100			
# Open	1	Recovery Amount:	-3,504.13	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,061.46	\$50.00	\$1,111.46
Indemnity.....		\$25,023.23	\$0.00	\$25,023.23
Medical.....		\$172,856.77	\$772.99	\$173,629.76
		\$198,941.46	\$822.99	\$199,764.45
# of Claims	100			
# Open	1	Recovery Amount:	-3,504.13	

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
Medical.....		\$143.43	\$0.00	\$143.43
		<hr/>		
		\$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
Medical.....		\$1,268.45	\$0.00	\$1,268.45
		<hr/>		
		\$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
Medical.....		\$558.48	\$0.00	\$558.48
		<hr/>		
		\$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
Medical.....		\$334.89	\$0.00	\$334.89
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2003 - 06/30/2004			
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$23.29	\$0.00	\$23.29
		<hr/>		
		\$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
Medical.....		\$525.65	\$0.00	\$525.65
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$2,767.88	\$0.00	\$2,767.88
		<hr/>		
		\$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
Medical.....		\$562.67	\$0.00	\$562.67
		<hr/>		
		\$562.67	\$0.00	\$562.67
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2008 - 06/30/2009				
Expense.....		\$42.00	\$0.00	\$42.00
Indemnity.....		\$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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$76.63	\$0.00	\$76.63
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
Medical.....		\$18.64	\$0.00	\$18.64
		<hr/>		
		\$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
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.....		\$41.91	\$0.00	\$41.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,281.61	\$0.00	\$3,281.61
		<hr/>		
		\$3,323.52	\$0.00	\$3,323.52
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$20.00	\$20.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$27,531.73	\$12,794.43	\$40,326.16
		\$27,531.73	\$12,814.43	\$40,346.16
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,854.33	\$3,645.67	\$10,500.00
		\$6,854.33	\$3,645.67	\$10,500.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$599.54	\$20.00	\$619.54
Indemnity.....		\$1,030.99	\$0.00	\$1,030.99
Medical.....		\$50,057.57	\$16,440.10	\$66,497.67
		\$51,688.10	\$16,460.10	\$68,148.20
# of Claims	49			
# Open	2	Recovery Amount:	-1,371.34	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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101 - HOUSE OF DELEGATES

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$599.54	\$20.00	\$619.54
Indemnity.....		\$1,030.99	\$0.00	\$1,030.99
Medical.....		\$50,057.57	\$16,440.10	\$66,497.67
		\$51,688.10	\$16,460.10	\$68,148.20
# of Claims	49			
# Open	2	Recovery Amount:	-1,371.34	

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
Medical.....		\$47.54	\$0.00	\$47.54
		<hr/>		
		\$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
Medical.....		\$29,399.74	\$0.00	\$29,399.74
		<hr/>		
		\$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
Medical.....		\$753.86	\$0.00	\$753.86
		<hr/>		
		\$753.86	\$0.00	\$753.86
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$320.00	\$2,080.02	\$2,400.02
Indemnity.....		\$47,779.78	\$0.00	\$47,779.78
Medical.....		\$38,575.72	\$0.00	\$38,575.72
		<hr/>		
		\$86,675.50	\$2,080.02	\$88,755.52
# of Claims	5			
# Open	1			
		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
Medical.....		\$3,110.28	\$0.00	\$3,110.28

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2009 - 06/30/2010				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$386.48	\$0.00	\$386.48
Medical.....		\$41,945.15	\$0.00	\$41,945.15
		\$42,339.63	\$0.00	\$42,339.63
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$157.91	\$0.00	\$157.91
		<hr/>		
		\$157.91	\$0.00	\$157.91
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$32.00	\$0.00	\$32.00
Indemnity.....		\$1,758.59	\$0.00	\$1,758.59
Medical.....		\$12,080.79	\$0.00	\$12,080.79
		<hr/>		
		\$13,871.38	\$0.00	\$13,871.38
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$138.48	\$0.00	\$138.48
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,894.52	\$0.00	\$1,894.52
		<hr/>		
		\$2,033.00	\$0.00	\$2,033.00
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$542.08	\$0.00	\$542.08
		<hr/>		
		\$542.08	\$0.00	\$542.08
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$48.10	\$0.00	\$48.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,861.24	\$0.00	\$2,861.24
		<hr/>		
		\$2,909.34	\$0.00	\$2,909.34
# of Claims	6			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$345.74	\$0.00	\$345.74
		<hr/>		
		\$345.74	\$0.00	\$345.74
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$4,767.79	\$0.00	\$4,767.79
Indemnity.....		\$7,018.41	\$0.00	\$7,018.41
Medical.....		\$9,859.04	\$0.00	\$9,859.04
		<hr/>		
		\$21,645.24	\$0.00	\$21,645.24
# of Claims	7			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,214.14	\$0.00	\$3,214.14
		<hr/>		
		\$3,214.14	\$0.00	\$3,214.14
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$143.03	\$0.00	\$143.03
Indemnity.....		\$4,993.20	\$0.00	\$4,993.20
Medical.....		\$7,142.47	\$0.00	\$7,142.47
		<hr/>		
		\$12,278.70	\$0.00	\$12,278.70
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$58.77	\$50.00	\$108.77
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$6,500.00	\$6,500.00
		<hr/>		
		\$58.77	\$6,550.00	\$6,608.77
# of Claims	6			
# Open	1	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$12,314.77	\$2,130.02	\$14,444.79
Indemnity.....	.....	\$460,437.44	\$0.00	\$460,437.44
Medical.....	.....	\$255,604.10	\$6,500.00	\$262,104.10
		\$728,356.31	\$8,630.02	\$736,986.33
# of Claims	86			
# Open	3			
		Recovery Amount:	-4,500.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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103 - MAGISTRATE SYSTEM

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$12,314.77	\$2,130.02	\$14,444.79
Indemnity.....		\$460,437.44	\$0.00	\$460,437.44
Medical.....		\$255,604.10	\$6,500.00	\$262,104.10
		\$728,356.31	\$8,630.02	\$736,986.33
# of Claims	86			
# Open	3	Recovery Amount:	-4,500.00	

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
Medical.....		\$300.90	\$0.00	\$300.90
		<hr/>		
		\$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
Medical.....		\$423.00	\$0.00	\$423.00
		<hr/>		
		\$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
Medical.....		\$488.97	\$0.00	\$488.97
		<hr/>		
		\$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
Medical.....		\$14,453.20	\$0.00	\$14,453.20
		<hr/>		
		\$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
Medical.....		\$127.45	\$0.00	\$127.45

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....			\$15,003.39	\$0.00	\$15,003.39
			\$40,601.74	\$0.00	\$40,601.74
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2016 - 06/30/2017				
Expense.....			\$8.00	\$0.00	\$8.00
Indemnity.....			\$5,129.71	\$0.00	\$5,129.71
Medical.....			\$17,513.83	\$0.00	\$17,513.83
			\$22,651.54	\$0.00	\$22,651.54
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2018 - 06/30/2019				
Expense.....			\$89.09	\$0.00	\$89.09
Indemnity.....			\$3,777.41	\$0.00	\$3,777.41
Medical.....			\$11,377.74	\$0.00	\$11,377.74
			\$15,244.24	\$0.00	\$15,244.24
# of Claims	1				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$104.13	\$0.00	\$104.13
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,582.08	\$0.00	\$1,582.08
		\$1,686.21	\$0.00	\$1,686.21
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$201.22	\$0.00	\$201.22
Indemnity.....		\$42,017.16	\$0.00	\$42,017.16
Medical.....		\$61,270.56	\$0.00	\$61,270.56
		\$103,488.94	\$0.00	\$103,488.94
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

107 - LEGISLATIVE SERVICES

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$201.22	\$0.00	\$201.22
Indemnity.....		\$42,017.16	\$0.00	\$42,017.16
Medical.....		\$61,270.56	\$0.00	\$61,270.56
		\$103,488.94	\$0.00	\$103,488.94
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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108 - VA CODE COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

109 - LEGISLATIVE AUTOMATED SYSTEMS

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
Medical.....		\$349.29	\$0.00	\$349.29
		<hr/>		
		\$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
Medical.....		\$619.30	\$0.00	\$619.30
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$13,084.33	\$0.00	\$13,084.33
Medical.....		\$13,871.93	\$0.00	\$13,871.93
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$213.10	\$0.00	\$213.10
		\$213.10	\$0.00	\$213.10
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$13,973.07	\$0.00	\$13,973.07
Medical.....		\$15,403.12	\$0.00	\$15,403.12
		\$29,376.19	\$0.00	\$29,376.19
# of Claims	10			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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109 - LEGISLATIVE AUTOMATED SYSTEMS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$13,973.07	\$0.00	\$13,973.07
Medical.....		\$15,403.12	\$0.00	\$15,403.12
		\$29,376.19	\$0.00	\$29,376.19
# of Claims	10			
# Open	0	Recovery Amount:	0.00	

110 - JOINT LEGISLATIVE AUDIT & REVIEW

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$18.50	\$0.00	\$18.50
Indemnity.....			\$11,398.01	\$0.00	\$11,398.01
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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110 - JOINT LEGISLATIVE AUDIT & REVIEW

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$11,398.01	\$0.00	\$11,398.01
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	

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
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
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
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
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
Medical.....		\$30,255.59	\$0.00	\$30,255.59

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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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			
	07/01/1991 - 06/30/1992			
Expense.....		\$3,161.59	\$0.00	\$3,161.59
Indemnity.....		\$14,046.65	\$0.00	\$14,046.65
Medical.....		\$49,404.37	\$0.00	\$49,404.37
		\$66,612.61	\$0.00	\$66,612.61
# of Claims	26			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$16,338.90	\$0.00	\$16,338.90
Medical.....		\$28,999.92	\$0.00	\$28,999.92
		\$45,338.82	\$0.00	\$45,338.82
# of Claims	24			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$226,833.60	\$0.00	\$226,833.60
Medical.....		\$29,356.70	\$0.00	\$29,356.70
		\$256,190.30	\$0.00	\$256,190.30
# of Claims	29			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,818.17	\$0.00	\$8,818.17
Medical.....		\$19,532.60	\$0.00	\$19,532.60
		\$28,350.77	\$0.00	\$28,350.77
# of Claims	25			
# Open	0			
		Recovery Amount:		-2,166.86

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,224.43	\$0.00	\$8,224.43
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$3,759.00	\$0.00	\$3,759.00
Indemnity.....		\$163,398.10	\$0.00	\$163,398.10
Medical.....		\$81,601.39	\$0.00	\$81,601.39
		\$248,758.49	\$0.00	\$248,758.49
# of Claims	30			
# Open	0	Recovery Amount:	-493.21	
07/01/2001 - 06/30/2002				
Expense.....		\$419.70	\$0.00	\$419.70
Indemnity.....		\$55.13	\$0.00	\$55.13
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$481.00	\$0.00	\$481.00
Indemnity.....		\$849.45	\$0.00	\$849.45
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.....		\$4,499.89	\$18.82	\$4,518.71
Indemnity.....		\$208,822.98	\$0.00	\$208,822.98
Medical.....		\$362,081.85	\$71,298.83	\$433,380.68
		\$575,404.72	\$71,317.65	\$646,722.37
# 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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$64.00	\$0.00	\$64.00
Indemnity.....		\$1,479.27	\$0.00	\$1,479.27
Medical.....		\$15,217.61	\$0.00	\$15,217.61
		<hr/> \$16,760.88	<hr/> \$0.00	<hr/> \$16,760.88
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$7,217.85	\$0.00	\$7,217.85
Indemnity.....		\$27,540.51	\$0.00	\$27,540.51
Medical.....		\$355,829.87	\$257,521.65	\$613,351.52
		<hr/> \$390,588.23	<hr/> \$257,521.65	<hr/> \$648,109.88
# of Claims	31			
# Open	1	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
Medical.....		\$5,563.18	\$0.00	\$5,563.18
		<hr/> \$5,958.66	<hr/> \$0.00	<hr/> \$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
Medical.....		\$30,088.64	\$0.00	\$30,088.64
		<hr/> \$51,211.71	<hr/> \$0.00	<hr/> \$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
Medical.....		\$9,673.52	\$0.00	\$9,673.52
		<hr/> \$10,004.72	<hr/> \$0.00	<hr/> \$10,004.72
# of Claims	24			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$176.61	\$0.00	\$176.61
Indemnity.....		\$3,854.33	\$0.00	\$3,854.33
Medical.....		\$37,256.08	\$0.00	\$37,256.08
		\$41,287.02	\$0.00	\$41,287.02
# of Claims	29			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$58.11	\$0.00	\$58.11
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,952.05	\$0.00	\$19,952.05
		\$20,010.16	\$0.00	\$20,010.16
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$247.33	\$0.00	\$247.33
Indemnity.....		\$23,142.46	\$0.00	\$23,142.46
Medical.....		\$102,978.48	\$0.00	\$102,978.48
		\$126,368.27	\$0.00	\$126,368.27
# of Claims	30			
# Open	0	Recovery Amount:	-1,534.64	
	07/01/2018 - 06/30/2019			
Expense.....		\$341.93	\$0.00	\$341.93
Indemnity.....		\$1,091.57	\$0.00	\$1,091.57
Medical.....		\$50,128.78	\$0.00	\$50,128.78
		\$51,562.28	\$0.00	\$51,562.28
# of Claims	26			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$254.80	\$0.00	\$254.80
Indemnity.....		\$799.89	\$0.00	\$799.89
Medical.....		\$10,648.55	\$0.00	\$10,648.55
		\$11,703.24	\$0.00	\$11,703.24
# of Claims	27			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$5,968.18	\$744.28	\$6,712.46
Indemnity.....		\$131,720.44	\$40,264.44	\$171,984.88
Medical.....		\$24,228.19	\$15,621.90	\$39,850.09
		\$161,916.81	\$56,630.62	\$218,547.43
# of Claims	20			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$455.91	\$170.16	\$626.07
Indemnity.....		\$5,145.33	\$10,612.23	\$15,757.56
Medical.....		\$21,512.47	\$22,446.35	\$43,958.82
		\$27,113.71	\$33,228.74	\$60,342.45
# of Claims	27			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$136.59	\$0.00	\$136.59
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,008.69	\$0.00	\$1,008.69
		\$1,145.28	\$0.00	\$1,145.28
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$93.78	\$50.00	\$143.78
Indemnity.....		\$18,274.47	\$0.00	\$18,274.47
Medical.....		\$32,924.66	\$1,200.00	\$34,124.66
		\$51,292.91	\$1,250.00	\$52,542.91
# of Claims	21			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$54,149.23	\$983.26	\$55,132.49
Indemnity.....		\$1,442,846.87	\$50,876.67	\$1,493,723.54
Medical.....		\$1,893,714.26	\$368,088.73	\$2,261,802.99
		\$3,390,710.36	\$419,948.66	\$3,810,659.02
# of Claims	1,001			
# Open	5	Recovery Amount:	-93,723.85	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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111 - SUPREME COURT OF VIRGINIA

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$54,149.23	\$983.26	\$55,132.49
Indemnity.....		\$1,442,846.87	\$50,876.67	\$1,493,723.54
Medical.....		\$1,893,714.26	\$368,088.73	\$2,261,802.99
		\$3,390,710.36	\$419,948.66	\$3,810,659.02
# of Claims	1,001			
# Open	5	Recovery Amount:	-93,723.85	

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$18.50	\$0.00	\$18.50
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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112 - JUDICIAL INQUIRY REVIEW COMM.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$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	

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
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
Medical.....		\$6,286.02	\$0.00	\$6,286.02
		\$6,931.02	\$0.00	\$6,931.02
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$645.00	\$0.00	\$645.00
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	

113 - CIRCUIT COURTS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$645.00	\$0.00	\$645.00
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	

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
Medical.....		\$85.00	\$0.00	\$85.00
		<hr/>		
		\$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
Medical.....		\$58.00	\$0.00	\$58.00
		<hr/>		
		\$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
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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$829.92	\$0.00	\$829.92
		\$1,028.81	\$0.00	\$1,028.81
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
	07/01/2000 - 06/30/2001			
Expense.....		\$11,746.48	\$0.00	\$11,746.48
Indemnity.....		\$145,038.06	\$0.00	\$145,038.06
Medical.....		\$568,273.30	\$0.00	\$568,273.30
		\$725,057.84	\$0.00	\$725,057.84
# 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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$211.20	\$0.00	\$211.20
		<hr/>		
		\$211.20	\$0.00	\$211.20
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....		\$11,746.48	\$0.00	\$11,746.48
Indemnity.....		\$145,236.95	\$0.00	\$145,236.95
Medical.....		\$588,819.92	\$0.00	\$588,819.92
		<hr/>		
		\$745,803.35	\$0.00	\$745,803.35
# of Claims	22			
# Open	0			
		Recovery Amount:	-1,932.24	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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117 - VIRGINIA STATE BAR

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$11,746.48	\$0.00	\$11,746.48
Indemnity.....		\$145,236.95	\$0.00	\$145,236.95
Medical.....		\$588,819.92	\$0.00	\$588,819.92
		\$745,803.35	\$0.00	\$745,803.35
# of Claims	22			
# Open	0	Recovery Amount:	-1,932.24	

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
Medical.....		\$5,081.81	\$0.00	\$5,081.81
		\$12,600.17	\$0.00	\$12,600.17
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$130.00	\$0.00	\$130.00
		\$130.00	\$0.00	\$130.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,518.36	\$0.00	\$7,518.36
Medical.....		\$5,211.81	\$0.00	\$5,211.81
		\$12,730.17	\$0.00	\$12,730.17
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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119 - OFFICE OF LIEUTENANT GOVERNOR

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,518.36	\$0.00	\$7,518.36
Medical.....		\$5,211.81	\$0.00	\$5,211.81
		\$12,730.17	\$0.00	\$12,730.17
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$38.00	\$0.00	\$38.00
		<hr/>		
		\$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
Medical.....		\$303.88	\$0.00	\$303.88
		<hr/>		
		\$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
Medical.....		\$74.43	\$0.00	\$74.43
		<hr/>		
		\$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
Medical.....		\$52.00	\$0.00	\$52.00
		<hr/>		
		\$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
Medical.....		\$268.00	\$0.00	\$268.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$268.00	\$0.00	\$268.00
# of Claims	1			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$193.60	\$0.00	\$193.60
		\$193.60	\$0.00	\$193.60
# of Claims	1			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$117.00	\$0.00	\$117.00
		\$117.00	\$0.00	\$117.00
# of Claims	1			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$620.45	\$0.00	\$620.45
		\$620.45	\$0.00	\$620.45
# of Claims	3			
# Open	0			
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$18,048.27	\$32,353.08	\$50,401.35
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Medical.....		\$470,077.51	\$560,591.41	\$1,030,668.92
		\$494,581.60	\$592,944.49	\$1,087,526.09
# 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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$63.70	\$0.00	\$63.70
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$721.14	\$3,478.86	\$4,200.00
		\$784.84	\$3,478.86	\$4,263.70
# of Claims	1			
# Open	1	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$18,111.97	\$32,353.08	\$50,465.05
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Medical.....		\$478,506.51	\$564,070.27	\$1,042,576.78
		\$503,074.30	\$596,423.35	\$1,099,497.65
# of Claims	27			
# Open	2	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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121 - GOVERNOR'S OFFICE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18,111.97	\$32,353.08	\$50,465.05
Indemnity.....		\$6,455.82	\$0.00	\$6,455.82
Medical.....		\$478,506.51	\$564,070.27	\$1,042,576.78
		\$503,074.30	\$596,423.35	\$1,099,497.65
# of Claims	27			
# Open	2	Recovery Amount:	0.00	

122 - PLANNING & BUDGET, 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
Medical.....		\$37.58	\$0.00	\$37.58
		<hr/>		
		\$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
Medical.....		\$79.15	\$0.00	\$79.15
		<hr/>		
		\$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
Medical.....		\$87.00	\$0.00	\$87.00
		<hr/>		
		\$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
Medical.....		\$189.00	\$0.00	\$189.00
		<hr/>		
		\$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
Medical.....		\$100.00	\$0.00	\$100.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$100.00	\$0.00	\$100.00
# of Claims	4			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$190.82	\$0.00	\$190.82
		\$190.82	\$0.00	\$190.82
# of Claims	5			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$55.00	\$0.00	\$55.00
		\$55.00	\$0.00	\$55.00
# of Claims	5			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	5			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
Medical.....		\$357.60	\$0.00	\$357.60
		<hr/>		
		\$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
Medical.....		\$1,103.86	\$0.00	\$1,103.86
		<hr/>		
		\$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
Medical.....		\$60.00	\$0.00	\$60.00
		<hr/>		
		\$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
Medical.....		\$121.80	\$0.00	\$121.80
		<hr/>		
		\$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
Medical.....		\$569.05	\$0.00	\$569.05
		<hr/>		
		\$569.05	\$0.00	\$569.05
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
Medical.....		\$162.40	\$0.00	\$162.40
		<hr/>		
		\$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
Medical.....		\$319.71	\$0.00	\$319.71
		<hr/>		
		\$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
Medical.....		\$8,454.67	\$0.00	\$8,454.67
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$568.55	\$0.00	\$568.55
		<hr/>		
		\$568.55	\$0.00	\$568.55
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$25.50	\$0.00	\$25.50
Indemnity.....	.....	\$710.21	\$0.00	\$710.21
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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122 - PLANNING & BUDGET, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$25.50	\$0.00	\$25.50
Indemnity.....		\$710.21	\$0.00	\$710.21
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	

123 - MILITARY AFFAIRS, DEPARTMENT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,479.57	\$0.00	\$2,479.57
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
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.....		\$2,304.30	\$0.00	\$2,304.30
Indemnity.....		\$279,789.33	\$0.00	\$279,789.33
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
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
Medical.....		\$2,816.31	\$0.00	\$2,816.31

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$754.29	\$0.00	\$754.29
Medical.....		\$10,079.31	\$0.00	\$10,079.31
		<hr/>		
		\$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
Medical.....		\$2,846.69	\$0.00	\$2,846.69
		<hr/>		
		\$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
Medical.....		\$12,166.93	\$0.00	\$12,166.93
		<hr/>		
		\$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
Medical.....		\$32,469.03	\$0.00	\$32,469.03
		<hr/>		
		\$42,019.89	\$0.00	\$42,019.89
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$932.00	\$18.82	\$950.82
Indemnity.....		\$84,475.45	\$0.00	\$84,475.45
Medical.....		\$178,068.42	\$17,000.00	\$195,068.42
		<hr/>		
		\$263,475.87	\$17,018.82	\$280,494.69
# of Claims	32			
# Open	1	Recovery Amount:	-4,504.34	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$36,064.81	\$18.82	\$36,083.63
Indemnity.....		\$2,566,888.21	\$0.00	\$2,566,888.21
Medical.....		\$265,628.53	\$137,893.51	\$403,522.04
		\$2,868,581.55	\$137,912.33	\$3,006,493.88
# 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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$5,958.50	\$0.00	\$5,958.50
Indemnity.....		\$319,830.39	\$0.00	\$319,830.39
Medical.....		\$512,910.31	\$0.00	\$512,910.31
		<hr/>		
		\$838,699.20	\$0.00	\$838,699.20
# of Claims	40			
# Open	0	Recovery Amount:	-46,639.53	
07/01/2006 - 06/30/2007				
Expense.....		\$97.94	\$0.00	\$97.94
Indemnity.....		\$21,261.42	\$0.00	\$21,261.42
Medical.....		\$92,430.69	\$0.00	\$92,430.69
		<hr/>		
		\$113,790.05	\$0.00	\$113,790.05
# of Claims	30			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$269.10	\$0.00	\$269.10
Indemnity.....		\$9,183.02	\$0.00	\$9,183.02
Medical.....		\$118,414.53	\$0.00	\$118,414.53
		<hr/>		
		\$127,866.65	\$0.00	\$127,866.65
# of Claims	40			
# Open	0	Recovery Amount:	-762.75	
07/01/2008 - 06/30/2009				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,248.60	\$0.00	\$5,248.60
Medical.....		\$138,055.68	\$0.00	\$138,055.68
		<hr/>		
		\$143,304.28	\$0.00	\$143,304.28
# of Claims	27			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$122.00	\$0.00	\$122.00
Indemnity.....		\$684.40	\$0.00	\$684.40
Medical.....		\$48,828.67	\$0.00	\$48,828.67
		<hr/>		
		\$49,635.07	\$0.00	\$49,635.07
# of Claims	47			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$15,331.48	\$300.00	\$15,631.48
Indemnity.....		\$399,105.11	\$170.32	\$399,275.43
Medical.....		\$327,484.94	\$34,455.29	\$361,940.23
		\$741,921.53	\$34,925.61	\$776,847.14
# 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
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
Medical.....		\$182,865.03	\$116,266.14	\$299,131.17
		\$231,416.52	\$116,266.14	\$347,682.66
# 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
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.....		\$4,319.40	\$0.00	\$4,319.40
Indemnity.....		\$71,966.39	\$0.00	\$71,966.39
Medical.....		\$274,658.02	\$0.00	\$274,658.02
		\$350,943.81	\$0.00	\$350,943.81
# of Claims	46			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$8,888.10	\$0.00	\$8,888.10
Indemnity.....		\$12,248.80	\$0.00	\$12,248.80
Medical.....		\$84,112.46	\$0.00	\$84,112.46
		\$105,249.36	\$0.00	\$105,249.36
# of Claims	48			
# Open	0	Recovery Amount:	-824.34	
07/01/2016 - 06/30/2017				
Expense.....		\$165.79	\$0.00	\$165.79
Indemnity.....		\$13,021.90	\$0.00	\$13,021.90
Medical.....		\$63,979.84	\$0.00	\$63,979.84
		\$77,167.53	\$0.00	\$77,167.53
# of Claims	46			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$26,656.39	\$4,332.74	\$30,989.13
Indemnity.....		\$196,758.94	\$64,424.07	\$261,183.01
Medical.....		\$67,412.18	\$30,895.34	\$98,307.52
		\$290,827.51	\$99,652.15	\$390,479.66
# of Claims	387			
# Open	2	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$920.14	\$0.00	\$920.14
Indemnity.....		\$18,058.83	\$0.00	\$18,058.83
Medical.....		\$68,241.03	\$0.00	\$68,241.03
		\$87,220.00	\$0.00	\$87,220.00
# of Claims	40			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$1,178.93	\$5,545.75	\$6,724.68
Indemnity.....		\$110,769.69	\$33,656.55	\$144,426.24
Medical.....		\$233,288.54	\$58,912.94	\$292,201.48
		\$345,237.16	\$98,115.24	\$443,352.40
# of Claims	749			
# Open	1	Recovery Amount:	-92.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$265.13	\$0.00	\$265.13
Indemnity.....		\$10,443.11	\$0.00	\$10,443.11
Medical.....		\$16,340.99	\$0.00	\$16,340.99
		\$27,049.23	\$0.00	\$27,049.23
# of Claims	65			
# Open	0	Recovery Amount:	-6,016.80	
07/01/2021 - 06/30/2022				
Expense.....		\$226.85	\$4,044.32	\$4,271.17
Indemnity.....		\$5,594.85	\$4,237.02	\$9,831.87
Medical.....		\$13,204.80	\$20,755.89	\$33,960.69
		\$19,026.50	\$29,037.23	\$48,063.73
# of Claims	459			
# Open	2	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$2,936.77	\$2,688.00	\$5,624.77
Indemnity.....		\$21,072.33	\$10,532.67	\$31,605.00
Medical.....		\$109,412.73	\$28,978.21	\$138,390.94
		\$133,421.83	\$42,198.88	\$175,620.71
# of Claims	59			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$395.69	\$1,811.22	\$2,206.91
Indemnity.....		\$38,590.66	\$82,515.67	\$121,106.33
Medical.....		\$367,379.58	\$251,005.44	\$618,385.02
		\$406,365.93	\$335,332.33	\$741,698.26
# of Claims	335			
# Open	14	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$109,035.52	\$18,759.67	\$127,795.19
Indemnity.....		\$4,348,829.38	\$195,536.30	\$4,544,365.68
Medical.....		\$3,560,852.62	\$696,162.76	\$4,257,015.38
		\$8,018,717.52	\$910,458.73	\$8,929,176.25
# of Claims	2,927			
# Open	24	Recovery Amount:	-476,844.24	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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123 - MILITARY AFFAIRS, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$109,035.52	\$18,759.67	\$127,795.19
Indemnity.....		\$4,348,829.38	\$195,536.30	\$4,544,365.68
Medical.....		\$3,560,852.62	\$696,162.76	\$4,257,015.38
		\$8,018,717.52	\$910,458.73	\$8,929,176.25
# of Claims	2,927			
# Open	24	Recovery Amount:	-476,844.24	

127 - EMERGENCY MANAGEMENT, 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
Medical.....		\$571.18	\$0.00	\$571.18
		<hr/>		
		\$571.18	\$0.00	\$571.18
# of Claims	5			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$157.75	\$0.00	\$157.75
		<hr/>		
		\$157.75	\$0.00	\$157.75
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$297.88	\$0.00	\$297.88
		<hr/>		
		\$297.88	\$0.00	\$297.88
# of Claims	4			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$767.00	\$0.00	\$767.00
Indemnity.....		\$4,250.87	\$0.00	\$4,250.87
Medical.....		\$7,241.98	\$0.00	\$7,241.98
		<hr/>		
		\$12,259.85	\$0.00	\$12,259.85
# of Claims	3			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,667.59	\$0.00	\$1,667.59
Medical.....		\$23,261.51	\$0.00	\$23,261.51



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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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
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
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
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
Medical.....			\$86.42	\$0.00	\$86.42
			\$86.42	\$0.00	\$86.42
# of Claims	1				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$6,154.29	\$0.00	\$6,154.29
		<hr/>		
		\$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
Medical.....		\$1,073.23	\$0.00	\$1,073.23
		<hr/>		
		\$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
Medical.....		\$454.51	\$0.00	\$454.51
		<hr/>		
		\$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
Medical.....		\$14,878.35	\$0.00	\$14,878.35
		<hr/>		
		\$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
Medical.....		\$2,235.93	\$0.00	\$2,235.93
		<hr/>		
		\$2,235.93	\$0.00	\$2,235.93
# of Claims	10			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2002 - 06/30/2003			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$113.70	\$0.00	\$113.70
Medical.....		\$14,585.53	\$0.00	\$14,585.53
		<hr/>		
		\$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
Medical.....		\$2,552.32	\$0.00	\$2,552.32
		<hr/>		
		\$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
Medical.....		\$1,336.01	\$0.00	\$1,336.01
		<hr/>		
		\$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
Medical.....		\$1,635.07	\$0.00	\$1,635.07
		<hr/>		
		\$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
Medical.....		\$3,794.82	\$0.00	\$3,794.82
		<hr/>		
		\$3,831.82	\$0.00	\$3,831.82
# of Claims	7			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2007 - 06/30/2008				
Expense.....		\$747.22	\$0.00	\$747.22
Indemnity.....		\$1,595.97	\$0.00	\$1,595.97
Medical.....		\$24,199.03	\$0.00	\$24,199.03
		<hr/> \$26,542.22	<hr/> \$0.00	<hr/> \$26,542.22
# of Claims	5			
# Open	0	Recovery Amount:	-233.00	
07/01/2008 - 06/30/2009				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$156.48	\$0.00	\$156.48
		<hr/> \$156.48	<hr/> \$0.00	<hr/> \$156.48
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$32.00	\$0.00	\$32.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,036.50	\$0.00	\$1,036.50
		<hr/> \$1,068.50	<hr/> \$0.00	<hr/> \$1,068.50
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$42.00	\$0.00	\$42.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$42.00	<hr/> \$0.00	<hr/> \$42.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$25,253.59	\$0.00	\$25,253.59
		\$26,422.91	\$0.00	\$26,422.91
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$32.00	\$0.00	\$32.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$330,336.00	\$242,057.68	\$572,393.68
		\$330,368.00	\$242,057.68	\$572,425.68
# 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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$57.95	\$0.00	\$57.95
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,025.25	\$0.00	\$9,025.25
		\$9,083.20	\$0.00	\$9,083.20
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$10.68	\$0.00	\$10.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,614.61	\$0.00	\$2,614.61
		\$2,625.29	\$0.00	\$2,625.29
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$78.40	\$0.00	\$78.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,877.49	\$0.00	\$7,877.49
		\$7,955.89	\$0.00	\$7,955.89
# of Claims	10			
# Open	0	Recovery Amount:	-4,089.60	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$304.18	\$0.00	\$304.18
		\$304.18	\$0.00	\$304.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,564.68	\$0.00	\$2,564.68
		\$2,564.68	\$0.00	\$2,564.68
# of Claims	6			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2022 - 06/30/2023			
Expense.....		\$23.71	\$0.00	\$23.71
Indemnity.....		\$58,700.00	\$0.00	\$58,700.00
Medical.....		\$8,197.10	\$0.00	\$8,197.10
		\$66,920.81	\$0.00	\$66,920.81
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$2,646.55	\$0.00	\$2,646.55
Indemnity.....		\$114,646.89	\$0.00	\$114,646.89
Medical.....		\$543,971.93	\$242,057.68	\$786,029.61
		\$661,265.37	\$242,057.68	\$903,323.05
# of Claims	188			
# Open	1	Recovery Amount:	-7,676.45	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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127 - EMERGENCY MANAGEMENT, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$2,646.55	\$0.00	\$2,646.55
Indemnity.....		\$114,646.89	\$0.00	\$114,646.89
Medical.....		\$543,971.93	\$242,057.68	\$786,029.61
		\$661,265.37	\$242,057.68	\$903,323.05
# of Claims	188			
# Open	1	Recovery Amount:	-7,676.45	

129 - Human Resource 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
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
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
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
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
Medical.....		\$1,041.33	\$0.00	\$1,041.33

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2007 - 06/30/2008			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,437.56	\$0.00	\$17,437.56
Medical.....		\$76,333.39	\$0.00	\$76,333.39
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$257.03	\$0.00	\$257.03
		<hr/>		
		\$257.03	\$0.00	\$257.03
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$1,909.90	\$0.00	\$1,909.90
		<hr/>		
		\$1,909.90	\$0.00	\$1,909.90
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$130.05	\$0.00	\$130.05
Indemnity.....		\$19,363.72	\$0.00	\$19,363.72
Medical.....		\$41,990.05	\$0.00	\$41,990.05
		\$61,483.82	\$0.00	\$61,483.82
# of Claims	1			
# Open	0	Recovery Amount:	-25,000.00	
Grand Totals				
Expense.....		\$180.60	\$0.00	\$180.60
Indemnity.....		\$97,428.09	\$0.00	\$97,428.09
Medical.....		\$197,476.53	\$0.00	\$197,476.53
		\$295,085.22	\$0.00	\$295,085.22
# of Claims	94			
# Open	0	Recovery Amount:	-98,622.10	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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129 - Human Resource Management, Dept of

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$180.60	\$0.00	\$180.60
Indemnity.....		\$97,428.09	\$0.00	\$97,428.09
Medical.....		\$197,476.53	\$0.00	\$197,476.53
		\$295,085.22	\$0.00	\$295,085.22
# of Claims	94			
# Open	0	Recovery Amount:	-98,622.10	

130 - ECONOMIC DEVELOPMENT, DEPT OF

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
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
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
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
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
Medical.....		\$2,603.98	\$0.00	\$2,603.98

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$255.73	\$0.00	\$255.73
		\$255.73	\$0.00	\$255.73
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$19,323.75	\$0.00	\$19,323.75
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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130 - ECONOMIC DEVELOPMENT, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$19,323.75	\$0.00	\$19,323.75
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	

131 - VETERAN'S AFFAIRS, DEPARTMENT OF

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$38.00	\$0.00	\$38.00
		<hr/>		
		\$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
Medical.....		\$200.60	\$0.00	\$200.60
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
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
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	10				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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131 - VETERAN'S AFFAIRS, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$669.15	\$0.00	\$669.15
		<hr/>		
		\$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
Medical.....		\$447.45	\$0.00	\$447.45
		<hr/>		
		\$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
Medical.....		\$211.25	\$0.00	\$211.25
		<hr/>		
		\$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
Medical.....		\$810.97	\$0.00	\$810.97



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

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
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
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
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
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: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$28.00	\$0.00	\$28.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$97.87	\$0.00	\$97.87
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$97.87	\$0.00	\$97.87
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2018 - 06/30/2019			
Expense.....		\$115.31	\$0.00	\$115.31
Indemnity.....		\$9,919.42	\$0.00	\$9,919.42
Medical.....		\$79,426.96	\$0.00	\$79,426.96
		\$89,461.69	\$0.00	\$89,461.69
# of Claims	2			
# Open	0	Recovery Amount:	-59,801.78	
Grand Totals				
Expense.....		\$259.68	\$0.00	\$259.68
Indemnity.....		\$10,050.46	\$0.00	\$10,050.46
Medical.....		\$84,219.35	\$0.00	\$84,219.35
		\$94,529.49	\$0.00	\$94,529.49
# of Claims	29			
# Open	0	Recovery Amount:	-59,801.78	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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132 - STATE BOARD OF ELECTIONS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$259.68	\$0.00	\$259.68
Indemnity.....		\$10,050.46	\$0.00	\$10,050.46
Medical.....		\$84,219.35	\$0.00	\$84,219.35
		\$94,529.49	\$0.00	\$94,529.49
# of Claims	29			
# Open	0	Recovery Amount:	-59,801.78	

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
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
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
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
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
Medical.....		\$4,057.50	\$0.00	\$4,057.50

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
Medical.....		\$224.00	\$0.00	\$224.00
		<hr/> \$224.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$3,984.15	\$0.00	\$3,984.15
		<hr/> \$4,641.19	<hr/> \$0.00	<hr/> \$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
Medical.....		\$3,542.72	\$0.00	\$3,542.72
		<hr/> \$16,440.12	<hr/> \$0.00	<hr/> \$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
Medical.....		\$6,842.37	\$0.00	\$6,842.37
		<hr/> \$7,192.37	<hr/> \$0.00	<hr/> \$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
Medical.....		\$153.60	\$0.00	\$153.60
		<hr/> \$153.60	<hr/> \$0.00	<hr/> \$153.60
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$2,899.15	\$0.00	\$2,899.15
		<hr/>		
		\$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
Medical.....		\$523.65	\$0.00	\$523.65
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2007 - 06/30/2008			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2009 - 06/30/2010				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$35.40	\$0.00	\$35.40
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$55.00	\$0.00	\$55.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,236.51	\$0.00	\$2,236.51
		\$2,291.51	\$0.00	\$2,291.51
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$440.40	\$0.00	\$440.40
Indemnity.....		\$38,886.14	\$0.00	\$38,886.14
Medical.....		\$46,237.52	\$0.00	\$46,237.52
		\$85,564.06	\$0.00	\$85,564.06
# of Claims	64			
# Open	0	Recovery Amount:	-4,058.51	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

07/1/2024 6:27:48 AM

133 - AUDITOR OF PUBLIC ACCOUNTS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$440.40	\$0.00	\$440.40
Indemnity.....		\$38,886.14	\$0.00	\$38,886.14
Medical.....		\$46,237.52	\$0.00	\$46,237.52
		\$85,564.06	\$0.00	\$85,564.06
# of Claims	64			
# Open	0	Recovery Amount:	-4,058.51	

136 - VA Information Technologies Agency

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
Medical.....		\$303.50	\$0.00	\$303.50
		<hr/>		
		\$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
Medical.....		\$8,937.60	\$0.00	\$8,937.60
		<hr/>		
		\$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
Medical.....		\$34,156.72	\$0.00	\$34,156.72
		<hr/>		
		\$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
Medical.....		\$6,675.89	\$0.00	\$6,675.89
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$19.00	\$0.00	\$19.00
# of Claims	3			
# Open	0			
	07/01/2008 - 06/30/2009			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$372.06	\$0.00	\$372.06
		\$372.06	\$0.00	\$372.06
# of Claims	2			
# Open	0			
	07/01/2009 - 06/30/2010			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$129.83	\$0.00	\$129.83
		\$129.83	\$0.00	\$129.83
# of Claims	2			
# Open	0			
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2013 - 06/30/2014				
Expense.....		\$25.42	\$0.00	\$25.42
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$11.47	\$0.00	\$11.47
		<hr/>		
		\$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
Medical.....		\$22.31	\$0.00	\$22.31
		<hr/>		
		\$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
Medical.....		\$148.62	\$0.00	\$148.62
		<hr/>		
		\$148.62	\$0.00	\$148.62
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$1,391.14	\$0.00	\$1,391.14
Medical.....		\$64,764.20	\$0.00	\$64,764.20
		<hr/>		
		\$66,171.34	\$0.00	\$66,171.34
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$174.09	\$0.00	\$174.09
			\$174.09	\$0.00	\$174.09
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$153.37	\$0.00	\$153.37
Indemnity.....			\$7,140.82	\$0.00	\$7,140.82
Medical.....			\$115,779.54	\$0.00	\$115,779.54
			\$123,073.73	\$0.00	\$123,073.73
# of Claims	64				
# Open	0	Recovery Amount:	-6,739.18		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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136 - VA Information Technologies Agency

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$153.37	\$0.00	\$153.37
Indemnity.....		\$7,140.82	\$0.00	\$7,140.82
Medical.....		\$115,779.54	\$0.00	\$115,779.54
		\$123,073.73	\$0.00	\$123,073.73
# of Claims	64			
# Open	0	Recovery Amount:	-6,739.18	

138 - DEPT. OF INFORMATION TECHNOLOGY

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
Medical.....		\$4,210.32	\$0.00	\$4,210.32
		<hr/>		
		\$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
Medical.....		\$1,714.65	\$0.00	\$1,714.65
		<hr/>		
		\$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
Medical.....		\$1,394.15	\$0.00	\$1,394.15
		<hr/>		
		\$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
Medical.....		\$15,269.74	\$0.00	\$15,269.74
		<hr/>		
		\$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
Medical.....		\$2,184.93	\$0.00	\$2,184.93

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$358.29	\$0.00	\$358.29
Medical.....		\$4,566.06	\$0.00	\$4,566.06
		<hr/>		
		\$4,924.35	\$0.00	\$4,924.35
# of Claims	8			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$7,335.21	\$0.00	\$7,335.21
Medical.....		\$8,892.11	\$0.00	\$8,892.11
		<hr/>		
		\$16,227.32	\$0.00	\$16,227.32
# of Claims	5			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$38.50	\$0.00	\$38.50
Indemnity.....		\$7,283.45	\$0.00	\$7,283.45
Medical.....		\$5,035.69	\$0.00	\$5,035.69
		<hr/>		
		\$12,357.64	\$0.00	\$12,357.64
# of Claims	12			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$162,811.11	\$0.00	\$162,811.11
Medical.....		\$30,627.26	\$0.00	\$30,627.26
		<hr/>		
		\$193,438.37	\$0.00	\$193,438.37
# of Claims	6			
# Open	0			
		Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$69.75	\$0.00	\$69.75
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$105.91	\$0.00	\$105.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,325.48	\$0.00	\$2,325.48
		<hr/>		
		\$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
Medical.....		\$4,269.48	\$0.00	\$4,269.48
		<hr/>		
		\$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
Medical.....		\$675.15	\$0.00	\$675.15
		<hr/>		
		\$675.15	\$0.00	\$675.15
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$239.17	\$0.00	\$239.17
Indemnity.....		\$319,451.09	\$0.00	\$319,451.09
Medical.....		\$106,368.12	\$0.00	\$106,368.12
		<hr/>		
		\$426,058.38	\$0.00	\$426,058.38
# of Claims	140			
# Open	0	Recovery Amount:	-2,319.74	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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138 - DEPT. OF INFORMATION TECHNOLOGY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$239.17	\$0.00	\$239.17
Indemnity.....		\$319,451.09	\$0.00	\$319,451.09
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	

140 - CRIMINAL JUSTICE SERVICES

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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
Medical.....		\$765.34	\$0.00	\$765.34

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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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
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
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
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
Medical.....		\$264.21	\$0.00	\$264.21
		\$264.21	\$0.00	\$264.21
# of Claims	4			
# Open	0	Recovery Amount: 0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$70,002.87	\$0.00	\$70,002.87
Medical.....		\$26,469.37	\$0.00	\$26,469.37
		<hr/>		
		\$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
Medical.....		\$3,693.70	\$0.00	\$3,693.70
		<hr/>		
		\$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
Medical.....		\$466.24	\$0.00	\$466.24
		<hr/>		
		\$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
Medical.....		\$3,702.18	\$0.00	\$3,702.18
		<hr/>		
		\$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
Medical.....		\$172.08	\$0.00	\$172.08
		<hr/>		
		\$338.58	\$0.00	\$338.58
# of Claims	7			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2006 - 06/30/2007				
Expense.....		\$92.50	\$0.00	\$92.50
Indemnity.....		\$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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$10.68	\$0.00	\$10.68
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$54.00	\$0.00	\$54.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$260.28	\$0.00	\$260.28
		<hr/>		
		\$314.28	\$0.00	\$314.28
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$34.37	\$0.00	\$34.37
Indemnity.....		\$7,743.85	\$0.00	\$7,743.85
Medical.....		\$32,899.46	\$0.00	\$32,899.46
		<hr/>		
		\$40,677.68	\$0.00	\$40,677.68
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$355.80	\$0.00	\$355.80
		<hr/>		
		\$355.80	\$0.00	\$355.80
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$20.00	\$0.00	\$20.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$20.00	\$0.00	\$20.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$35.57	\$0.00	\$35.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$433.58	\$0.00	\$433.58
		\$469.15	\$0.00	\$469.15
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$11,469.12	\$0.00	\$11,469.12
Indemnity.....		\$369,106.71	\$0.00	\$369,106.71
Medical.....		\$227,833.43	\$0.00	\$227,833.43
		\$608,409.26	\$0.00	\$608,409.26
# of Claims	191			
# Open	0	Recovery Amount:	-13,359.68	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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140 - CRIMINAL JUSTICE SERVICES

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$11,469.12	\$0.00	\$11,469.12
Indemnity.....		\$369,106.71	\$0.00	\$369,106.71
Medical.....		\$227,833.43	\$0.00	\$227,833.43
		\$608,409.26	\$0.00	\$608,409.26
# of Claims	191			
# Open	0	Recovery Amount:	-13,359.68	

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
Medical.....		\$707.87	\$0.00	\$707.87
		\$707.87	\$0.00	\$707.87
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$153.49	\$0.00	\$153.49
		\$153.49	\$0.00	\$153.49
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$403.50	\$0.00	\$403.50
		\$403.50	\$0.00	\$403.50
# of Claims	8			
# Open	0	Recovery Amount:	-188.50	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$547.87	\$0.00	\$547.87
		\$547.87	\$0.00	\$547.87
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$213.02	\$0.00	\$213.02

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
Medical.....	.....	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,457.84	\$0.00	\$1,457.84
Medical.....		\$7,291.22	\$0.00	\$7,291.22
		<hr/> \$8,749.06	<hr/> \$0.00	<hr/> \$8,749.06
# of Claims	11			
# Open	0	Recovery Amount:	-2,854.73	
07/01/1996 - 06/30/1997				
Expense.....		\$3,597.63	\$0.00	\$3,597.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$116.00	\$0.00	\$116.00
		<hr/> \$3,713.63	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$104.59	\$0.00	\$104.59
		<hr/> \$104.59	<hr/> \$0.00	<hr/> \$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
Medical.....		\$733.27	\$0.00	\$733.27
		<hr/> \$1,183.69	<hr/> \$0.00	<hr/> \$1,183.69
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$4,059.00	\$0.00	\$4,059.00
		<hr/>		
		\$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
Medical.....		\$2,496.95	\$0.00	\$2,496.95
		<hr/>		
		\$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
Medical.....		\$83.60	\$0.00	\$83.60
		<hr/>		
		\$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
Medical.....		\$1,103.87	\$0.00	\$1,103.87
		<hr/>		
		\$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
Medical.....		\$61,852.26	\$0.00	\$61,852.26
		<hr/>		
		\$91,565.29	\$0.00	\$91,565.29
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2011 - 06/30/2012				
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$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
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.....		\$3,479.00	\$0.00	\$3,479.00
Indemnity.....		\$1,895.00	\$0.00	\$1,895.00
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$227.72	\$0.00	\$227.72
		<hr/>		
		\$235.72	\$0.00	\$235.72
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$31.18	\$0.00	\$31.18
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$942.09	\$0.00	\$942.09
		<hr/>		
		\$973.27	\$0.00	\$973.27
# of Claims	7			
# Open	0	Recovery Amount:	-592.09	
07/01/2018 - 06/30/2019				
Expense.....		\$60.93	\$0.00	\$60.93
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,799.80	\$0.00	\$3,799.80
		<hr/>		
		\$3,860.73	\$0.00	\$3,860.73
# of Claims	4			
# Open	0	Recovery Amount:	-3,203.01	
07/01/2020 - 06/30/2021				
Expense.....		\$6,267.87	\$488.00	\$6,755.87
Indemnity.....		\$26,073.19	\$0.00	\$26,073.19
Medical.....		\$190.21	\$0.00	\$190.21
		<hr/>		
		\$32,531.27	\$488.00	\$33,019.27
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$10.70	\$0.00	\$10.70
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,249.71	\$0.00	\$1,249.71
		<hr/>		
		\$1,260.41	\$0.00	\$1,260.41
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$24.87	\$50.00	\$74.87
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$186.55	\$1,200.00	\$1,386.55
		\$211.42	\$1,250.00	\$1,461.42
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$13,564.75	\$538.00	\$14,102.75
Indemnity.....		\$67,132.61	\$0.00	\$67,132.61
Medical.....		\$106,981.53	\$1,200.00	\$108,181.53
		\$187,678.89	\$1,738.00	\$189,416.89
# of Claims	169			
# Open	2	Recovery Amount:	-8,068.31	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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141 - ATTORNEY GENERAL'S OFFICE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$13,564.75	\$538.00	\$14,102.75
Indemnity.....		\$67,132.61	\$0.00	\$67,132.61
Medical.....		\$106,981.53	\$1,200.00	\$108,181.53
		\$187,678.89	\$1,738.00	\$189,416.89
# of Claims	169			
# Open	2	Recovery Amount:	-8,068.31	

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
Medical.....		\$65.00	\$0.00	\$65.00
		<hr/>		
		\$65.00	\$0.00	\$65.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$30.65	\$0.00	\$30.65
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$30.65	\$0.00	\$30.65
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$30.65	\$0.00	\$30.65
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$65.00	\$0.00	\$65.00
		<hr/>		
		\$95.65	\$0.00	\$95.65
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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142 - VA STATE CRIME COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$30.65	\$0.00	\$30.65
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$65.00	\$0.00	\$65.00
		\$95.65	\$0.00	\$95.65
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247.05	\$0.00	\$247.05
		\$247.05	\$0.00	\$247.05



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	5				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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144 - VETERANS CLAIMS, DIVISION OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247.05	\$0.00	\$247.05
		\$247.05	\$0.00	\$247.05
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
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
Medical.....		\$4,248.41	\$0.00	\$4,248.41

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,613.01	\$0.00	\$1,613.01
		<hr/>		
		\$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
Medical.....		\$397.18	\$0.00	\$397.18
		<hr/>		
		\$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
Medical.....		\$593.72	\$0.00	\$593.72
		<hr/>		
		\$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
Medical.....		\$1,048.30	\$0.00	\$1,048.30
		<hr/>		
		\$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
Medical.....		\$42,845.95	\$0.00	\$42,845.95
		<hr/>		
		\$52,003.63	\$0.00	\$52,003.63
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,784.10	\$0.00	\$1,784.10
		<hr/> \$1,784.10	<hr/> \$0.00	<hr/> \$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
Medical.....		\$21,261.78	\$0.00	\$21,261.78
		<hr/> \$28,536.22	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,052.49	\$0.00	\$1,052.49
		<hr/> \$1,070.99	<hr/> \$0.00	<hr/> \$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
Medical.....		\$4,499.70	\$0.00	\$4,499.70
		<hr/> \$4,544.88	<hr/> \$0.00	<hr/> \$4,544.88
# of Claims	6			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$11,812.79	\$0.00	\$11,812.79
Medical.....		\$30,452.48	\$0.00	\$30,452.48
		<hr/>		
		\$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
Medical.....		\$692.35	\$0.00	\$692.35
		<hr/>		
		\$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
Medical.....		\$7,417.83	\$0.00	\$7,417.83
		<hr/>		
		\$7,417.83	\$0.00	\$7,417.83
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$6,047.05	\$0.00	\$6,047.05
Medical.....		\$54,444.09	\$0.00	\$54,444.09
		<hr/>		
		\$60,499.14	\$0.00	\$60,499.14
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,078.40	\$0.00	\$2,078.40
		<hr/>		
		\$2,102.40	\$0.00	\$2,102.40
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$66.00	\$0.00	\$66.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,715.21	\$0.00	\$4,715.21
		<hr/>		
		\$4,781.21	\$0.00	\$4,781.21
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$4,922.10	\$0.00	\$4,922.10
Medical.....		\$64,219.70	\$0.00	\$64,219.70
		<hr/>		
		\$69,149.80	\$0.00	\$69,149.80
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,403.52	\$0.00	\$3,403.52
		<hr/>		
		\$3,403.52	\$0.00	\$3,403.52
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$937.63	\$0.00	\$937.63
		<hr/>		
		\$965.63	\$0.00	\$965.63
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,326.93	\$0.00	\$3,326.93
		<hr/>		
		\$3,326.93	\$0.00	\$3,326.93
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$307.74	\$0.00	\$307.74
		\$307.74	\$0.00	\$307.74
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,551.22	\$0.00	\$3,551.22
		\$3,551.22	\$0.00	\$3,551.22
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$557.27	\$0.00	\$557.27
		\$565.27	\$0.00	\$565.27
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$287.39	\$0.00	\$287.39
		\$287.39	\$0.00	\$287.39
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$76.20	\$0.00	\$76.20
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,860.89	\$0.00	\$6,860.89
		\$6,937.09	\$0.00	\$6,937.09
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$25.34	\$0.00	\$25.34
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$518.99	\$0.00	\$518.99
		\$544.33	\$0.00	\$544.33
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$50.00	\$50.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$1,200.00	\$1,200.00
		\$0.00	\$1,250.00	\$1,250.00
# of Claims	4			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$262.04	\$50.00	\$312.04
Indemnity.....		\$40,593.82	\$0.00	\$40,593.82
Medical.....		\$277,011.76	\$1,200.00	\$278,211.76
		\$317,867.62	\$1,250.00	\$319,117.62
# of Claims	230			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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146 - SCIENCE MUSEUM OF VIRGINIA

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$262.04	\$50.00	\$312.04
Indemnity.....		\$40,593.82	\$0.00	\$40,593.82
Medical.....		\$277,011.76	\$1,200.00	\$278,211.76
		\$317,867.62	\$1,250.00	\$319,117.62
# of Claims	230			
# Open	1	Recovery Amount:	0.00	

147 - Office of the State Inspector Gen.

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2017 - 06/30/2018			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90.00	\$0.00	\$90.00
		<hr/>		
		\$90.00	\$0.00	\$90.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$32.63	\$0.00	\$32.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$32.63	\$0.00	\$32.63
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$32.63	\$0.00	\$32.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90.00	\$0.00	\$90.00
		<hr/>		
		\$122.63	\$0.00	\$122.63



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	6				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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147 - Office of the State Inspector Gen.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$32.63	\$0.00	\$32.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90.00	\$0.00	\$90.00
		\$122.63	\$0.00	\$122.63
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$62.50	\$0.00	\$62.50
Indemnity.....		\$9,819.49	\$0.00	\$9,819.49
Medical.....		\$1,929.42	\$0.00	\$1,929.42
		\$11,811.41	\$0.00	\$11,811.41



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	5				
# Open	0	Recovery Amount:	0.00		

148 - VA COMMISSION FOR THE ARTS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$62.50	\$0.00	\$62.50
Indemnity.....		\$9,819.49	\$0.00	\$9,819.49
Medical.....		\$1,929.42	\$0.00	\$1,929.42
		\$11,811.41	\$0.00	\$11,811.41
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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150 - STATE INTERNAL AUDITORS, DEPT. OF

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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150 - STATE INTERNAL AUDITORS, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$168.23	\$0.00	\$168.23
# of Claims	1			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$45.00	\$0.00	\$45.00
		\$45.00	\$0.00	\$45.00
# of Claims	1			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$90.40	\$0.00	\$90.40
		\$90.40	\$0.00	\$90.40
# of Claims	1			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$16.20	\$0.00	\$16.20
		<hr/>		
		\$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
Medical.....		\$65.66	\$0.00	\$65.66
		<hr/>		
		\$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
Medical.....		\$205.00	\$0.00	\$205.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2001 - 06/30/2002				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,092.08	\$0.00	\$6,092.08
Medical.....		\$1,710.78	\$0.00	\$1,710.78
		<hr/>		
		\$7,802.86	\$0.00	\$7,802.86
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$1,086.96	\$0.00	\$1,086.96
		\$1,086.96	\$0.00	\$1,086.96
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4.72	\$0.00	\$4.72
		\$4.72	\$0.00	\$4.72
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$478.56	\$0.00	\$478.56
		\$478.56	\$0.00	\$478.56
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$103.66	\$0.00	\$103.66
Indemnity.....		\$14,815.20	\$0.00	\$14,815.20
Medical.....		\$68,483.34	\$0.00	\$68,483.34
		\$83,402.20	\$0.00	\$83,402.20
# of Claims	53			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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151 - ACCOUNTS, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$103.66	\$0.00	\$103.66
Indemnity.....		\$14,815.20	\$0.00	\$14,815.20
Medical.....		\$68,483.34	\$0.00	\$68,483.34
		\$83,402.20	\$0.00	\$83,402.20
# of Claims	53			
# Open	0	Recovery Amount:	0.00	

152 - TREASURY, DEPARTMENT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$235.00	\$0.00	\$235.00
		<hr/>		
		\$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
Medical.....		\$266.00	\$0.00	\$266.00
		<hr/>		
		\$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
Medical.....		\$40,104.70	\$0.00	\$40,104.70
		<hr/>		
		\$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
Medical.....		\$964.11	\$0.00	\$964.11

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$888.98	\$0.00	\$888.98
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
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
Medical.....		\$378,001.83	\$0.00	\$378,001.83
		\$639,259.89	\$0.00	\$639,259.89
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
Medical.....		\$422.01	\$0.00	\$422.01
		\$811.61	\$0.00	\$811.61
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$325.42	\$0.00	\$325.42
		<hr/>		
		\$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
Medical.....		\$354.98	\$0.00	\$354.98
		<hr/>		
		\$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
Medical.....		\$299.98	\$0.00	\$299.98
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2010 - 06/30/2011				
Expense.....		\$1,088.88	\$18.82	\$1,107.70
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$175,196.48	\$12,532.73	\$187,729.21
		<hr/>		
		\$176,285.36	\$12,551.55	\$188,836.91
# of Claims	7			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2011 - 06/30/2012			
Expense.....		\$24.40	\$0.00	\$24.40
Indemnity.....		\$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
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
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
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.....		\$20,412.30	\$11,087.70	\$31,500.00
Indemnity.....		\$401,758.46	\$357.26	\$402,115.72
Medical.....		\$60,589.82	\$4,285.72	\$64,875.54
		\$482,760.58	\$15,730.68	\$498,491.26
# of Claims	3			
# Open	1	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$18.82	\$51.18	\$70.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$27,265.85	\$128,003.13	\$155,268.98
		\$27,284.67	\$128,054.31	\$155,338.98
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$709.96	\$0.00	\$709.96
		\$709.96	\$0.00	\$709.96
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$28,674.20	\$11,157.70	\$39,831.90
Indemnity.....		\$834,051.33	\$357.26	\$834,408.59
Medical.....		\$713,029.95	\$144,821.58	\$857,851.53
		\$1,575,755.48	\$156,336.54	\$1,732,092.02
# of Claims	97			
# Open	3	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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152 - TREASURY, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$28,674.20	\$11,157.70	\$39,831.90
Indemnity.....		\$834,051.33	\$357.26	\$834,408.59
Medical.....		\$713,029.95	\$144,821.58	\$857,851.53
		\$1,575,755.48	\$156,336.54	\$1,732,092.02
# of Claims	97			
# Open	3	Recovery Amount:	0.00	

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
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.....		\$14,908.14	\$0.00	\$14,908.14
Indemnity.....		\$135,735.08	\$0.00	\$135,735.08
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
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
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
Medical.....		\$67,853.47	\$0.00	\$67,853.47

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$182,870.72	\$0.00	\$182,870.72
		\$253,439.98	\$0.00	\$253,439.98
# of Claims	100			
# Open	0	Recovery Amount: -7,246.09		
	07/01/1992 - 06/30/1993			
Expense.....		\$88.00	\$0.00	\$88.00
Indemnity.....		\$154,905.33	\$0.00	\$154,905.33
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.....		\$361.92	\$0.00	\$361.92
Indemnity.....		\$215,806.87	\$0.00	\$215,806.87
Medical.....		\$185,632.38	\$0.00	\$185,632.38
		\$401,801.17	\$0.00	\$401,801.17
# of Claims	102			
# Open	0	Recovery Amount: -15,581.93		
	07/01/1994 - 06/30/1995			
Expense.....		\$5,991.83	\$18.82	\$6,010.65
Indemnity.....		\$399,605.95	\$0.00	\$399,605.95
Medical.....		\$632,363.00	\$226,499.84	\$858,862.84
		\$1,037,960.78	\$226,518.66	\$1,264,479.44
# of Claims	112			
# Open	1	Recovery Amount: -19,310.22		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$7,105.67	\$18.82	\$7,124.49
Indemnity.....		\$213,565.90	\$0.00	\$213,565.90
Medical.....		\$441,712.23	\$25,509.92	\$467,222.15
		<hr/> \$662,383.80	<hr/> \$25,528.74	<hr/> \$687,912.54
# 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
Medical.....		\$348,678.49	\$0.00	\$348,678.49
		<hr/> \$572,652.67	<hr/> \$0.00	<hr/> \$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
Medical.....		\$57,915.77	\$0.00	\$57,915.77
		<hr/> \$76,828.10	<hr/> \$0.00	<hr/> \$76,828.10
# of Claims	75			
# Open	0	Recovery Amount:	-3,319.75	
	07/01/1998 - 06/30/1999			
Expense.....		\$13,494.11	\$0.00	\$13,494.11
Indemnity.....		\$652,183.31	\$0.00	\$652,183.31
Medical.....		\$803,002.24	\$0.00	\$803,002.24
		<hr/> \$1,468,679.66	<hr/> \$0.00	<hr/> \$1,468,679.66
# of Claims	105			
# Open	0	Recovery Amount:	-37,794.80	
	07/01/1999 - 06/30/2000			
Expense.....		\$7,547.63	\$18.82	\$7,566.45
Indemnity.....		\$497,929.09	\$0.00	\$497,929.09
Medical.....		\$431,917.46	\$110,749.28	\$542,666.74
		<hr/> \$937,394.18	<hr/> \$110,768.10	<hr/> \$1,048,162.28
# of Claims	122			
# Open	1	Recovery Amount:	-39,303.47	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$2,392.23	\$652.00	\$3,044.23
Indemnity.....		\$17,451.68	\$0.00	\$17,451.68
Medical.....		\$371,109.42	\$157,488.12	\$528,597.54
		\$390,953.33	\$158,140.12	\$549,093.45
# of Claims	98			
# Open	1	Recovery Amount:	-15,269.66	
	07/01/2001 - 06/30/2002			
Expense.....		\$1,476.45	\$3,523.55	\$5,000.00
Indemnity.....		\$20,147.84	\$0.00	\$20,147.84
Medical.....		\$333,956.83	\$43,753.36	\$377,710.19
		\$355,581.12	\$47,276.91	\$402,858.03
# 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
Medical.....		\$230,354.29	\$0.00	\$230,354.29
		\$601,917.85	\$0.00	\$601,917.85
# of Claims	122			
# Open	0	Recovery Amount:	-16,043.20	
	07/01/2003 - 06/30/2004			
Expense.....		\$5,439.32	\$2,747.96	\$8,187.28
Indemnity.....		\$25,548.09	\$0.00	\$25,548.09
Medical.....		\$271,637.90	\$17,428.68	\$289,066.58
		\$302,625.31	\$20,176.64	\$322,801.95
# of Claims	111			
# Open	1	Recovery Amount:	-6,089.19	
	07/01/2004 - 06/30/2005			
Expense.....		\$22,929.02	\$0.00	\$22,929.02
Indemnity.....		\$127,075.70	\$0.00	\$127,075.70
Medical.....		\$154,520.28	\$0.00	\$154,520.28
		\$304,525.00	\$0.00	\$304,525.00
# of Claims	103			
# Open	0	Recovery Amount:	-26,416.13	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$15,885.54	\$0.00	\$15,885.54
Indemnity.....		\$289,278.88	\$0.00	\$289,278.88
Medical.....		\$289,433.51	\$0.00	\$289,433.51
		<hr/> \$594,597.93	<hr/> \$0.00	<hr/> \$594,597.93
# 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
Medical.....		\$121,871.16	\$0.00	\$121,871.16
		<hr/> \$163,856.15	<hr/> \$0.00	<hr/> \$163,856.15
# of Claims	129			
# Open	1	Recovery Amount:	-69,275.74	
07/01/2007 - 06/30/2008				
Expense.....		\$6,635.60	\$0.00	\$6,635.60
Indemnity.....		\$18,161.99	\$0.00	\$18,161.99
Medical.....		\$122,145.90	\$0.00	\$122,145.90
		<hr/> \$146,943.49	<hr/> \$0.00	<hr/> \$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
Medical.....		\$233,881.31	\$0.00	\$233,881.31
		<hr/> \$286,565.05	<hr/> \$0.00	<hr/> \$286,565.05
# of Claims	125			
# Open	1	Recovery Amount:	-47,725.23	
07/01/2009 - 06/30/2010				
Expense.....		\$294.60	\$0.00	\$294.60
Indemnity.....		\$7,037.20	\$0.00	\$7,037.20
Medical.....		\$55,811.17	\$0.00	\$55,811.17
		<hr/> \$63,142.97	<hr/> \$0.00	<hr/> \$63,142.97
# of Claims	127			
# Open	0	Recovery Amount:	-26,494.12	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$2,142.47	\$0.00	\$2,142.47
Indemnity.....		\$180,364.65	\$0.00	\$180,364.65
Medical.....		\$476,861.63	\$0.00	\$476,861.63
		<hr/>		
		\$659,368.75	\$0.00	\$659,368.75
# of Claims	165			
# Open	0	Recovery Amount:	-39,799.67	
	07/01/2011 - 06/30/2012			
Expense.....		\$22,992.61	\$0.00	\$22,992.61
Indemnity.....		\$187,952.48	\$0.00	\$187,952.48
Medical.....		\$187,762.19	\$0.00	\$187,762.19
		<hr/>		
		\$398,707.28	\$0.00	\$398,707.28
# of Claims	151			
# Open	0	Recovery Amount:	-57,552.97	
	07/01/2012 - 06/30/2013			
Expense.....		\$17,319.96	\$2,083.80	\$19,403.76
Indemnity.....		\$220,954.55	\$0.00	\$220,954.55
Medical.....		\$553,765.03	\$206,342.88	\$760,107.91
		<hr/>		
		\$792,039.54	\$208,426.68	\$1,000,466.22
# of Claims	124			
# Open	1	Recovery Amount:	-80,672.74	
	07/01/2013 - 06/30/2014			
Expense.....		\$4,218.33	\$0.00	\$4,218.33
Indemnity.....		\$48,025.35	\$0.00	\$48,025.35
Medical.....		\$183,505.73	\$0.00	\$183,505.73
		<hr/>		
		\$235,749.41	\$0.00	\$235,749.41
# of Claims	102			
# Open	1	Recovery Amount:	-29,714.31	
	07/01/2014 - 06/30/2015			
Expense.....		\$17,604.41	\$0.00	\$17,604.41
Indemnity.....		\$208,726.96	\$0.00	\$208,726.96
Medical.....		\$518,960.65	\$0.00	\$518,960.65
		<hr/>		
		\$745,292.02	\$0.00	\$745,292.02
# of Claims	80			
# Open	0	Recovery Amount:	-58,215.77	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$7,786.93	\$0.00	\$7,786.93
Indemnity.....		\$55,042.46	\$0.00	\$55,042.46
Medical.....		\$236,327.21	\$0.00	\$236,327.21
		<hr/>		
		\$299,156.60	\$0.00	\$299,156.60
# of Claims	98			
# Open	0	Recovery Amount:	-25,149.28	
	07/01/2016 - 06/30/2017			
Expense.....		\$1,151.82	\$0.00	\$1,151.82
Indemnity.....		\$49,423.56	\$0.00	\$49,423.56
Medical.....		\$270,508.42	\$0.00	\$270,508.42
		<hr/>		
		\$321,083.80	\$0.00	\$321,083.80
# of Claims	96			
# Open	1	Recovery Amount:	-47,558.53	
	07/01/2017 - 06/30/2018			
Expense.....		\$9,822.75	\$0.00	\$9,822.75
Indemnity.....		\$91,063.57	\$0.00	\$91,063.57
Medical.....		\$60,112.59	\$0.00	\$60,112.59
		<hr/>		
		\$160,998.91	\$0.00	\$160,998.91
# of Claims	88			
# Open	0	Recovery Amount:	-15,563.55	
	07/01/2018 - 06/30/2019			
Expense.....		\$2,461.90	\$0.00	\$2,461.90
Indemnity.....		\$15,884.89	\$0.00	\$15,884.89
Medical.....		\$151,477.69	\$0.00	\$151,477.69
		<hr/>		
		\$169,824.48	\$0.00	\$169,824.48
# of Claims	49			
# Open	0	Recovery Amount:	-2,827.10	
	07/01/2019 - 06/30/2020			
Expense.....		\$216.83	\$0.00	\$216.83
Indemnity.....		\$14,456.34	\$0.00	\$14,456.34
Medical.....		\$115,449.17	\$0.00	\$115,449.17
		<hr/>		
		\$130,122.34	\$0.00	\$130,122.34
# of Claims	55			
# Open	1	Recovery Amount:	-39,769.39	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$9,996.74	\$0.00	\$9,996.74
Indemnity.....		\$213,209.30	\$0.00	\$213,209.30
Medical.....		\$57,513.25	\$0.00	\$57,513.25
		\$280,719.29	\$0.00	\$280,719.29
# of Claims	44			
# Open	0	Recovery Amount:	-11,600.17	
07/01/2021 - 06/30/2022				
Expense.....		\$45,175.45	\$11,733.12	\$56,908.57
Indemnity.....		\$160,333.31	\$177,349.10	\$337,682.41
Medical.....		\$192,372.14	\$1,015,257.31	\$1,207,629.45
		\$397,880.90	\$1,204,339.53	\$1,602,220.43
# of Claims	50			
# Open	5	Recovery Amount:	-28,884.59	
07/01/2022 - 06/30/2023				
Expense.....		\$4,123.77	\$10,470.64	\$14,594.41
Indemnity.....		\$84,481.76	\$45,869.45	\$130,351.21
Medical.....		\$336,547.35	\$232,426.86	\$568,974.21
		\$425,152.88	\$288,766.95	\$713,919.83
# of Claims	57			
# Open	6	Recovery Amount:	-2,113.68	
07/01/2023 - 06/30/2024				
Expense.....		\$2,987.66	\$5,161.19	\$8,148.85
Indemnity.....		\$15,810.93	\$26,408.56	\$42,219.49
Medical.....		\$42,509.79	\$213,474.67	\$255,984.46
		\$61,308.38	\$245,044.42	\$306,352.80
# of Claims	28			
# Open	13	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$280,947.49	\$36,428.72	\$317,376.21
Indemnity.....		\$5,692,646.72	\$249,627.11	\$5,942,273.83
Medical.....		\$10,106,132.32	\$2,248,930.92	\$12,355,063.24
		\$16,079,726.53	\$2,534,986.75	\$18,614,713.28
# of Claims	3,594			
# Open	36	Recovery Amount:	-993,135.58	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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154 - MOTOR VEHICLES, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$280,947.49	\$36,428.72	\$317,376.21
Indemnity.....		\$5,692,646.72	\$249,627.11	\$5,942,273.83
Medical.....		\$10,106,132.32	\$2,248,930.92	\$12,355,063.24
		\$16,079,726.53	\$2,534,986.75	\$18,614,713.28
# of Claims	3,594			
# Open	36	Recovery Amount:	-993,135.58	

156 - STATE POLICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$33,586.96	\$20,346.50	\$53,933.46
Indemnity.....		\$920,692.73	\$0.00	\$920,692.73
Medical.....		\$970,249.92	\$152,201.46	\$1,122,451.38
		\$1,924,529.61	\$172,547.96	\$2,097,077.57
# of Claims	297			
# Open	3	Recovery Amount:	-93,455.26	
	07/01/1987 - 06/30/1988			
Expense.....		\$23,285.12	\$0.00	\$23,285.12
Indemnity.....		\$939,542.73	\$0.00	\$939,542.73
Medical.....		\$917,620.79	\$0.00	\$917,620.79
		\$1,880,448.64	\$0.00	\$1,880,448.64
# of Claims	319			
# Open	0	Recovery Amount:	-126,193.60	
	07/01/1988 - 06/30/1989			
Expense.....		\$90,335.32	\$378.84	\$90,714.16
Indemnity.....		\$1,952,505.21	\$0.00	\$1,952,505.21
Medical.....		\$3,323,657.08	\$715,442.70	\$4,039,099.78
		\$5,366,497.61	\$715,821.54	\$6,082,319.15
# of Claims	301			
# Open	3	Recovery Amount:	-114,119.35	
	07/01/1989 - 06/30/1990			
Expense.....		\$15,955.78	\$46.32	\$16,002.10
Indemnity.....		\$600,020.58	\$0.00	\$600,020.58
Medical.....		\$1,321,763.43	\$94,895.60	\$1,416,659.03
		\$1,937,739.79	\$94,941.92	\$2,032,681.71
# of Claims	513			
# Open	2	Recovery Amount:	-6,843.40	
	07/01/1990 - 06/30/1991			
Expense.....		\$46,749.95	\$49,737.91	\$96,487.86
Indemnity.....		\$1,939,357.72	\$0.00	\$1,939,357.72
Medical.....		\$2,803,605.83	\$240,683.59	\$3,044,289.42

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$4,789,713.50	\$290,421.50	\$5,080,135.00
# of Claims	434				
# Open	7	Recovery Amount:	-23,338.43		
	07/01/1991 - 06/30/1992				
Expense.....			\$40,412.78	\$19,237.04	\$59,649.82
Indemnity.....			\$1,894,977.01	\$0.00	\$1,894,977.01
Medical.....			\$3,879,763.43	\$263,276.36	\$4,143,039.79
			\$5,815,153.22	\$282,513.40	\$6,097,666.62
# of Claims	515				
# Open	3	Recovery Amount:	-37,936.71		
	07/01/1992 - 06/30/1993				
Expense.....			\$10,724.91	\$18.82	\$10,743.73
Indemnity.....			\$1,789,827.14	\$0.00	\$1,789,827.14
Medical.....			\$5,850,814.99	\$252,951.04	\$6,103,766.03
			\$7,651,367.04	\$252,969.86	\$7,904,336.90
# of Claims	508				
# Open	3	Recovery Amount:	-90,694.06		
	07/01/1993 - 06/30/1994				
Expense.....			\$28,222.39	\$45,385.70	\$73,608.09
Indemnity.....			\$3,325,852.46	\$373,327.66	\$3,699,180.12
Medical.....			\$8,079,259.00	\$3,160,351.61	\$11,239,610.61
			\$11,433,333.85	\$3,579,064.97	\$15,012,398.82
# of Claims	565				
# Open	8	Recovery Amount:	-120,374.61		
	07/01/1994 - 06/30/1995				
Expense.....			\$12,104.58	\$22,279.63	\$34,384.21
Indemnity.....			\$1,451,944.54	\$0.00	\$1,451,944.54
Medical.....			\$2,928,258.00	\$365,410.21	\$3,293,668.21
			\$4,392,307.12	\$387,689.84	\$4,779,996.96
# of Claims	496				
# Open	5	Recovery Amount:	-127,266.87		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$28,006.03	\$64,893.00	\$92,899.03
Indemnity.....		\$1,622,514.02	\$0.00	\$1,622,514.02
Medical.....		\$3,673,868.87	\$1,188,064.05	\$4,861,932.92
		\$5,324,388.92	\$1,252,957.05	\$6,577,345.97
# of Claims	480			
# Open	10	Recovery Amount:	-80,621.80	
07/01/1996 - 06/30/1997				
Expense.....		\$1,268.06	\$120.00	\$1,388.06
Indemnity.....		\$687,892.42	\$0.00	\$687,892.42
Medical.....		\$660,383.43	\$3,384.57	\$663,768.00
		\$1,349,543.91	\$3,504.57	\$1,353,048.48
# of Claims	432			
# Open	1	Recovery Amount:	-41,062.16	
07/01/1997 - 06/30/1998				
Expense.....		\$30,195.33	\$86,327.50	\$116,522.83
Indemnity.....		\$917,057.05	\$0.00	\$917,057.05
Medical.....		\$1,734,239.58	\$461,079.96	\$2,195,319.54
		\$2,681,491.96	\$547,407.46	\$3,228,899.42
# of Claims	453			
# Open	5	Recovery Amount:	-155,003.19	
07/01/1998 - 06/30/1999				
Expense.....		\$8,736.98	\$32,734.69	\$41,471.67
Indemnity.....		\$363,906.43	\$0.00	\$363,906.43
Medical.....		\$1,112,507.50	\$291,604.10	\$1,404,111.60
		\$1,485,150.91	\$324,338.79	\$1,809,489.70
# of Claims	432			
# Open	5	Recovery Amount:	-195,061.87	
07/01/1999 - 06/30/2000				
Expense.....		\$24,364.44	\$3,974.89	\$28,339.33
Indemnity.....		\$1,844,163.03	\$0.00	\$1,844,163.03
Medical.....		\$1,397,778.20	\$101,995.44	\$1,499,773.64
		\$3,266,305.67	\$105,970.33	\$3,372,276.00
# of Claims	433			
# Open	3	Recovery Amount:	-116,545.59	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$45,945.05	\$57,031.01	\$102,976.06
Indemnity.....		\$2,290,375.20	\$0.00	\$2,290,375.20
Medical.....		\$2,906,517.64	\$472,399.12	\$3,378,916.76
		\$5,242,837.89	\$529,430.13	\$5,772,268.02
# of Claims	439			
# Open	5	Recovery Amount:	-580,669.92	
07/01/2001 - 06/30/2002				
Expense.....		\$72,014.27	\$189,630.22	\$261,644.49
Indemnity.....		\$2,156,925.21	\$638,396.75	\$2,795,321.96
Medical.....		\$2,685,499.26	\$1,079,234.52	\$3,764,733.78
		\$4,914,438.74	\$1,907,261.49	\$6,821,700.23
# of Claims	392			
# Open	10	Recovery Amount:	-57,931.00	
07/01/2002 - 06/30/2003				
Expense.....		\$58,910.60	\$19,438.46	\$78,349.06
Indemnity.....		\$2,760,724.69	\$0.00	\$2,760,724.69
Medical.....		\$2,640,831.77	\$866,612.09	\$3,507,443.86
		\$5,460,467.06	\$886,050.55	\$6,346,517.61
# of Claims	442			
# Open	7	Recovery Amount:	-204,287.45	
07/01/2003 - 06/30/2004				
Expense.....		\$38,968.49	\$7,343.31	\$46,311.80
Indemnity.....		\$1,980,649.23	\$0.00	\$1,980,649.23
Medical.....		\$2,078,209.66	\$751,497.77	\$2,829,707.43
		\$4,097,827.38	\$758,841.08	\$4,856,668.46
# of Claims	446			
# Open	7	Recovery Amount:	-128,086.98	
07/01/2004 - 06/30/2005				
Expense.....		\$33,019.04	\$41,717.25	\$74,736.29
Indemnity.....		\$606,743.03	\$0.00	\$606,743.03
Medical.....		\$1,835,443.71	\$475,089.01	\$2,310,532.72
		\$2,475,205.78	\$516,806.26	\$2,992,012.04
# of Claims	407			
# Open	4	Recovery Amount:	-127,817.86	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$65,224.98	\$79,035.97	\$144,260.95
Indemnity.....		\$1,801,077.71	\$0.00	\$1,801,077.71
Medical.....		\$2,336,863.00	\$1,155,431.99	\$3,492,294.99
		\$4,203,165.69	\$1,234,467.96	\$5,437,633.65
# of Claims	492			
# Open	11	Recovery Amount:	-119,960.10	
	07/01/2006 - 06/30/2007			
Expense.....		\$168,622.75	\$36,947.25	\$205,570.00
Indemnity.....		\$2,006,046.10	\$0.03	\$2,006,046.13
Medical.....		\$2,150,548.48	\$1,280,263.99	\$3,430,812.47
		\$4,325,217.33	\$1,317,211.27	\$5,642,428.60
# of Claims	466			
# Open	4	Recovery Amount:	-328,661.41	
	07/01/2007 - 06/30/2008			
Expense.....		\$106,664.21	\$66,442.17	\$173,106.38
Indemnity.....		\$1,537,853.41	\$0.00	\$1,537,853.41
Medical.....		\$2,831,963.61	\$1,523,033.27	\$4,354,996.88
		\$4,476,481.23	\$1,589,475.44	\$6,065,956.67
# of Claims	346			
# Open	10	Recovery Amount:	-260,963.03	
	07/01/2008 - 06/30/2009			
Expense.....		\$71,486.17	\$8,991.95	\$80,478.12
Indemnity.....		\$1,168,838.04	\$0.00	\$1,168,838.04
Medical.....		\$1,012,857.82	\$183,516.06	\$1,196,373.88
		\$2,253,182.03	\$192,508.01	\$2,445,690.04
# of Claims	407			
# Open	6	Recovery Amount:	-84,127.07	
	07/01/2009 - 06/30/2010			
Expense.....		\$56,545.00	\$20,578.68	\$77,123.68
Indemnity.....		\$1,710,879.63	\$0.00	\$1,710,879.63
Medical.....		\$3,914,465.05	\$1,477,985.58	\$5,392,450.63
		\$5,681,889.68	\$1,498,564.26	\$7,180,453.94
# of Claims	446			
# Open	8	Recovery Amount:	-148,280.64	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$61,891.96	\$67,475.86	\$129,367.82
Indemnity.....		\$1,030,493.92	\$0.00	\$1,030,493.92
Medical.....		\$2,648,945.82	\$383,651.16	\$3,032,596.98
		\$3,741,331.70	\$451,127.02	\$4,192,458.72
# of Claims	528			
# Open	11	Recovery Amount:	-423,568.67	
07/01/2011 - 06/30/2012				
Expense.....		\$72,522.65	\$30,433.08	\$102,955.73
Indemnity.....		\$2,732,166.06	\$0.00	\$2,732,166.06
Medical.....		\$2,826,056.16	\$1,505,952.90	\$4,332,009.06
		\$5,630,744.87	\$1,536,385.98	\$7,167,130.85
# of Claims	939			
# Open	9	Recovery Amount:	-169,758.64	
07/01/2012 - 06/30/2013				
Expense.....		\$72,408.68	\$12,234.82	\$84,643.50
Indemnity.....		\$3,138,121.21	\$35,121.57	\$3,173,242.78
Medical.....		\$2,218,136.80	\$555,033.83	\$2,773,170.63
		\$5,428,666.69	\$602,390.22	\$6,031,056.91
# of Claims	930			
# Open	5	Recovery Amount:	-236,540.61	
07/01/2013 - 06/30/2014				
Expense.....		\$43,421.55	\$214.00	\$43,635.55
Indemnity.....		\$1,490,557.60	\$0.00	\$1,490,557.60
Medical.....		\$2,326,380.54	\$1,294,973.04	\$3,621,353.58
		\$3,860,359.69	\$1,295,187.04	\$5,155,546.73
# of Claims	927			
# Open	6	Recovery Amount:	-557,653.14	
07/01/2014 - 06/30/2015				
Expense.....		\$32,371.25	\$34,828.36	\$67,199.61
Indemnity.....		\$1,222,807.42	\$50,662.02	\$1,273,469.44
Medical.....		\$2,019,826.27	\$617,036.95	\$2,636,863.22
		\$3,275,004.94	\$702,527.33	\$3,977,532.27
# of Claims	677			
# Open	10	Recovery Amount:	-410,613.58	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$43,779.05	\$44,439.99	\$88,219.04
Indemnity.....		\$1,168,487.55	\$146,107.13	\$1,314,594.68
Medical.....		\$1,659,225.05	\$225,874.36	\$1,885,099.41
		<hr/>		
		\$2,871,491.65	\$416,421.48	\$3,287,913.13
# of Claims	702			
# Open	12	Recovery Amount:	-113,309.79	
07/01/2016 - 06/30/2017				
Expense.....		\$43,698.30	\$120,834.62	\$164,532.92
Indemnity.....		\$1,251,041.46	\$482,834.80	\$1,733,876.26
Medical.....		\$1,882,818.39	\$1,011,057.37	\$2,893,875.76
		<hr/>		
		\$3,177,558.15	\$1,614,726.79	\$4,792,284.94
# of Claims	514			
# Open	11	Recovery Amount:	-89,033.99	
07/01/2017 - 06/30/2018				
Expense.....		\$60,684.54	\$31,511.64	\$92,196.18
Indemnity.....		\$2,354,834.24	\$431,480.31	\$2,786,314.55
Medical.....		\$2,248,473.56	\$2,288,120.24	\$4,536,593.80
		<hr/>		
		\$4,663,992.34	\$2,751,112.19	\$7,415,104.53
# of Claims	425			
# Open	11	Recovery Amount:	-344,215.40	
07/01/2018 - 06/30/2019				
Expense.....		\$22,703.39	\$4,960.00	\$27,663.39
Indemnity.....		\$1,134,842.75	\$496,505.69	\$1,631,348.44
Medical.....		\$1,244,418.25	\$1,315,937.38	\$2,560,355.63
		<hr/>		
		\$2,401,964.39	\$1,817,403.07	\$4,219,367.46
# of Claims	450			
# Open	12	Recovery Amount:	-265,510.37	
07/01/2019 - 06/30/2020				
Expense.....		\$24,521.75	\$10,337.81	\$34,859.56
Indemnity.....		\$716,070.44	\$75,253.58	\$791,324.02
Medical.....		\$1,032,236.35	\$542,388.32	\$1,574,624.67
		<hr/>		
		\$1,772,828.54	\$627,979.71	\$2,400,808.25
# of Claims	354			
# Open	14	Recovery Amount:	-94,074.22	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$29,766.93	\$33,242.96	\$63,009.89
Indemnity.....		\$877,882.27	\$393,594.89	\$1,271,477.16
Medical.....		\$1,457,455.77	\$478,416.72	\$1,935,872.49
		\$2,365,104.97	\$905,254.57	\$3,270,359.54
# of Claims	356			
# Open	11	Recovery Amount:	-57,019.78	
07/01/2021 - 06/30/2022				
Expense.....		\$14,954.30	\$18,822.37	\$33,776.67
Indemnity.....		\$874,985.25	\$1,082,882.61	\$1,957,867.86
Medical.....		\$1,391,368.71	\$3,076,179.17	\$4,467,547.88
		\$2,281,308.26	\$4,177,884.15	\$6,459,192.41
# of Claims	322			
# Open	27	Recovery Amount:	-47,108.60	
07/01/2022 - 06/30/2023				
Expense.....		\$10,292.61	\$14,058.35	\$24,350.96
Indemnity.....		\$300,618.70	\$604,914.68	\$905,533.38
Medical.....		\$993,587.17	\$1,019,184.09	\$2,012,771.26
		\$1,304,498.48	\$1,638,157.12	\$2,942,655.60
# of Claims	305			
# Open	31	Recovery Amount:	-31,648.11	
07/01/2023 - 06/30/2024				
Expense.....		\$12,043.14	\$26,477.88	\$38,521.02
Indemnity.....		\$270,318.53	\$697,315.76	\$967,634.29
Medical.....		\$855,869.91	\$2,187,809.47	\$3,043,679.38
		\$1,138,231.58	\$2,911,603.11	\$4,049,834.69
# of Claims	363			
# Open	104	Recovery Amount:	-67,895.65	
Grand Totals				
Expense.....		\$1,656,409.29	\$1,322,508.85	\$2,978,918.14
Indemnity.....		\$56,833,592.72	\$5,508,397.48	\$62,341,990.20
Medical.....		\$87,851,768.80	\$33,058,019.09	\$120,909,787.89
		\$146,341,770.81	\$39,888,925.42	\$186,230,696.23
# of Claims	18,253			
# Open	404	Recovery Amount:	-6,277,252.91	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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156 - STATE POLICE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,656,409.29	\$1,322,508.85	\$2,978,918.14
Indemnity.....		\$56,833,592.72	\$5,508,397.48	\$62,341,990.20
Medical.....		\$87,851,768.80	\$33,058,019.09	\$120,909,787.89
		\$146,341,770.81	\$39,888,925.42	\$186,230,696.23
# of Claims	18,253			
# Open	404	Recovery Amount:	-6,277,252.91	

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
Medical.....		\$269.34	\$0.00	\$269.34
		<hr/>		
		\$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
Medical.....		\$97.15	\$0.00	\$97.15
		<hr/>		
		\$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
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
Medical.....		\$3,481.61	\$0.00	\$3,481.61
		<hr/>		
		\$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
Medical.....		\$14.60	\$0.00	\$14.60

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2018 - 06/30/2019			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$64.30	\$0.00	\$64.30
		\$64.30	\$0.00	\$64.30
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,457.00	\$0.00	\$4,457.00
		\$4,457.00	\$0.00	\$4,457.00
# of Claims	12			
# Open	0	Recovery Amount:	0.00	

157 - COMPENSATION BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,457.00	\$0.00	\$4,457.00
		\$4,457.00	\$0.00	\$4,457.00
# of Claims	12			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
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
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
Medical.....		\$670.00	\$0.00	\$670.00

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$670.00	\$0.00	\$670.00
# of Claims	3			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....	.....	\$0.00	\$0.00	\$0.00
Indemnity.....	.....	\$0.00	\$0.00	\$0.00
Medical.....	.....	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....	.....	\$0.00	\$0.00	\$0.00
Indemnity.....	.....	\$0.00	\$0.00	\$0.00
Medical.....	.....	\$236.38	\$0.00	\$236.38
		\$236.38	\$0.00	\$236.38
# of Claims	2			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....	.....	\$0.00	\$0.00	\$0.00
Indemnity.....	.....	\$734.71	\$0.00	\$734.71
Medical.....	.....	\$31,837.66	\$0.00	\$31,837.66
		\$32,572.37	\$0.00	\$32,572.37
# of Claims	5			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....	.....	\$0.00	\$0.00	\$0.00
Indemnity.....	.....	\$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			

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$538.86	\$0.00	\$538.86
Medical.....		\$219.53	\$0.00	\$219.53
		<hr/>		
		\$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
Medical.....		\$102.00	\$0.00	\$102.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$1,247.53	\$0.00	\$1,247.53
		<hr/>		
		\$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
Medical.....		\$6,392.68	\$0.00	\$6,392.68
		<hr/>		
		\$6,528.45	\$0.00	\$6,528.45
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$307.40	\$0.00	\$307.40
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$341.76	\$0.00	\$341.76
Medical.....		\$1,329.96	\$0.00	\$1,329.96
		<hr/>		
		\$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
Medical.....		\$1,575.80	\$0.00	\$1,575.80
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			
Expense.....		\$6,018.28	\$1,000.00	\$7,018.28
Indemnity.....		\$407,526.12	\$0.00	\$407,526.12
Medical.....		\$352,011.09	\$40,000.00	\$392,011.09
		<hr/>		
		\$765,555.49	\$41,000.00	\$806,555.49
# of Claims	5			
# Open	1	Recovery Amount:	-32,785.17	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$967.23	\$0.00	\$967.23
		<hr/>		
		\$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
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.....		\$29.25	\$0.00	\$29.25
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$586.52	\$0.00	\$586.52
		<hr/>		
		\$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
Medical.....		\$2,538.00	\$0.00	\$2,538.00
		<hr/>		
		\$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
Medical.....		\$374.89	\$0.00	\$374.89
		<hr/>		
		\$382.89	\$0.00	\$382.89
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$37.13	\$0.00	\$37.13
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,005.17	\$0.00	\$5,005.17
		<u>\$5,042.30</u>	<u>\$0.00</u>	<u>\$5,042.30</u>
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$86.38	\$0.00	\$86.38
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,188.12	\$0.00	\$3,188.12
		<u>\$3,274.50</u>	<u>\$0.00</u>	<u>\$3,274.50</u>
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,664.73	\$0.00	\$1,664.73
		<u>\$1,664.73</u>	<u>\$0.00</u>	<u>\$1,664.73</u>
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$459.28	\$0.00	\$459.28
		<u>\$459.28</u>	<u>\$0.00</u>	<u>\$459.28</u>
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$6,179.04	\$1,000.00	\$7,179.04
Indemnity.....		\$427,004.72	\$0.00	\$427,004.72
Medical.....		\$441,401.97	\$40,000.00	\$481,401.97
		<u>\$874,585.73</u>	<u>\$41,000.00</u>	<u>\$915,585.73</u>
# of Claims	126			
# Open	1	Recovery Amount:	-33,481.97	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

158 - VA RETIREMENT SYSTEM

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$6,179.04	\$1,000.00	\$7,179.04
Indemnity.....		\$427,004.72	\$0.00	\$427,004.72
Medical.....		\$441,401.97	\$40,000.00	\$481,401.97
		\$874,585.73	\$41,000.00	\$915,585.73
# of Claims	126			
# Open	1	Recovery Amount:	-33,481.97	

160 - VA Criminal Sentencing Commission

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2021 - 06/30/2022			
Expense.....		\$4,599.91	\$0.00	\$4,599.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56.27	\$0.00	\$56.27
		\$4,656.18	\$0.00	\$4,656.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,599.91	\$0.00	\$4,599.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56.27	\$0.00	\$56.27
		\$4,656.18	\$0.00	\$4,656.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

160 - VA Criminal Sentencing Commission

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$4,599.91	\$0.00	\$4,599.91
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$56.27	\$0.00	\$56.27
		\$4,656.18	\$0.00	\$4,656.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

161 - TAXATION, DEPARTMENT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,553.34	\$0.00	\$2,553.34
Medical.....		\$6,033.40	\$0.00	\$6,033.40
		<hr/>		
		\$8,586.74	\$0.00	\$8,586.74
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$2,979.28	\$0.00	\$2,979.28
Indemnity.....		\$21,366.58	\$0.00	\$21,366.58
Medical.....		\$51,290.36	\$0.00	\$51,290.36
		<hr/>		
		\$75,636.22	\$0.00	\$75,636.22
# of Claims	20			
# Open	0	Recovery Amount:	-1,047.50	
	07/01/1988 - 06/30/1989			
Expense.....		\$4,793.88	\$0.00	\$4,793.88
Indemnity.....		\$186,443.01	\$0.00	\$186,443.01
Medical.....		\$75,291.78	\$0.00	\$75,291.78
		<hr/>		
		\$266,528.67	\$0.00	\$266,528.67
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$655.25	\$0.00	\$655.25
Indemnity.....		\$6,084.26	\$0.00	\$6,084.26
Medical.....		\$21,837.00	\$0.00	\$21,837.00
		<hr/>		
		\$28,576.51	\$0.00	\$28,576.51
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$4,737.80	\$0.00	\$4,737.80
Indemnity.....		\$433,893.41	\$0.00	\$433,893.41
Medical.....		\$40,518.94	\$0.00	\$40,518.94

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996				
Expense.....			\$765.80	\$0.00	\$765.80
Indemnity.....			\$51,441.63	\$0.00	\$51,441.63
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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,466.30	\$0.00	\$8,466.30
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$2,841.37	\$0.00	\$2,841.37
Medical.....		\$6,776.92	\$0.00	\$6,776.92
		<hr/>		
		\$9,642.29	\$0.00	\$9,642.29
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$141.29	\$0.00	\$141.29
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,614.95	\$0.00	\$9,614.95
		<hr/>		
		\$9,756.24	\$0.00	\$9,756.24
# of Claims	14			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$564.23	\$0.00	\$564.23
		<hr/>		
		\$588.23	\$0.00	\$588.23
# of Claims	12			
# Open	0	Recovery Amount:	-274.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$1,061.56	\$0.00	\$1,061.56
Indemnity.....		\$5,509.59	\$0.00	\$5,509.59
Medical.....		\$26,521.65	\$0.00	\$26,521.65
		<hr/>		
		\$33,092.80	\$0.00	\$33,092.80
# of Claims	17			
# Open	0	Recovery Amount:	-21,196.77	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$348.59	\$0.00	\$348.59
Medical.....		\$7,114.54	\$0.00	\$7,114.54
		<hr/>		
		\$7,471.13	\$0.00	\$7,471.13
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$225.54	\$0.00	\$225.54
Indemnity.....		\$10,455.70	\$0.00	\$10,455.70
Medical.....		\$88,332.30	\$0.00	\$88,332.30
		<hr/>		
		\$99,013.54	\$0.00	\$99,013.54
# of Claims	10			
# Open	0	Recovery Amount:	-55,618.65	
	07/01/2016 - 06/30/2017			
Expense.....		\$15.40	\$0.00	\$15.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$457.63	\$0.00	\$457.63
		<hr/>		
		\$473.03	\$0.00	\$473.03
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$3,544.46	\$0.00	\$3,544.46
Medical.....		\$11,906.69	\$0.00	\$11,906.69
		<hr/>		
		\$15,459.15	\$0.00	\$15,459.15
# of Claims	8			
# Open	0	Recovery Amount:	-8,893.71	
	07/01/2018 - 06/30/2019			
Expense.....		\$133.68	\$0.00	\$133.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,334.48	\$0.00	\$2,334.48
		<hr/>		
		\$2,468.16	\$0.00	\$2,468.16
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$161.37	\$0.00	\$161.37
Indemnity.....		\$28,179.72	\$0.00	\$28,179.72
Medical.....		\$16,673.28	\$0.00	\$16,673.28
		<hr/>		
		\$45,014.37	\$0.00	\$45,014.37
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$103.40	\$0.00	\$103.40
Indemnity.....		\$10,102.82	\$0.00	\$10,102.82
Medical.....		\$29,824.48	\$0.00	\$29,824.48
		<hr/>		
		\$40,030.70	\$0.00	\$40,030.70
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$69.99	\$0.00	\$69.99
Indemnity.....		\$2,328.64	\$0.00	\$2,328.64
Medical.....		\$28,173.24	\$0.00	\$28,173.24
		<hr/>		
		\$30,571.87	\$0.00	\$30,571.87
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$18.82	\$231.18	\$250.00
Indemnity.....		\$12,438.40	\$13,093.78	\$25,532.18
Medical.....		\$63,504.22	\$26,545.78	\$90,050.00
		<hr/>		
		\$75,961.44	\$39,870.74	\$115,832.18
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$100.00	\$100.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,862.91	\$7,185.82	\$9,048.73
		<hr/>		
		\$1,862.91	\$7,285.82	\$9,148.73
# of Claims	5			
# Open	2	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$16,097.81	\$331.18	\$16,428.99
Indemnity.....		\$815,377.12	\$13,093.78	\$828,470.90
Medical.....		\$715,221.36	\$33,731.60	\$748,952.96
		<hr/>		
		\$1,546,696.29	\$47,156.56	\$1,593,852.85
# of Claims	578			
# Open	3	Recovery Amount:	-181,237.65	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

161 - TAXATION, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$16,097.81	\$331.18	\$16,428.99
Indemnity.....		\$815,377.12	\$13,093.78	\$828,470.90
Medical.....		\$715,221.36	\$33,731.60	\$748,952.96
		\$1,546,696.29	\$47,156.56	\$1,593,852.85
# of Claims	578			
# Open	3	Recovery Amount:	-181,237.65	

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
	07/01/2002 - 06/30/2003			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
Medical.....		\$215.58	\$0.00	\$215.58
		\$215.58	\$0.00	\$215.58
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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163 - AGING, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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164 - VA Mgmt. Fellows Prgm. Admin.

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



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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164 - VA Mgmt. Fellows Prgm. Admin.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$44.41	\$0.00	\$44.41
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,752.94	\$0.00	\$2,752.94
		\$2,797.35	\$0.00	\$2,797.35
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

165 - HOUSING & COMMUNITY DEVELOPMENT

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$431.50	\$0.00	\$431.50
		\$431.50	\$0.00	\$431.50
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2004 - 06/30/2005				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,167.40	\$0.00	\$1,167.40
		\$1,167.40	\$0.00	\$1,167.40
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2005 - 06/30/2006				
Expense.....		\$55.50	\$0.00	\$55.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$366.06	\$0.00	\$366.06
		\$421.56	\$0.00	\$421.56
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$111.00	\$0.00	\$111.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$626.60	\$0.00	\$626.60
		\$737.60	\$0.00	\$737.60
# of Claims	7			
# Open	0	Recovery Amount:	-645.10	
07/01/2007 - 06/30/2008				
Expense.....		\$37.00	\$0.00	\$37.00
Indemnity.....		\$1,006.16	\$0.00	\$1,006.16
Medical.....		\$1,935.53	\$0.00	\$1,935.53
		\$2,978.69	\$0.00	\$2,978.69
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$85.55	\$0.00	\$85.55
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,766.79	\$0.00	\$6,766.79
		\$6,852.34	\$0.00	\$6,852.34
# of Claims	1			
# Open	0	Recovery Amount:	-6,766.79	
07/01/2022 - 06/30/2023				
Expense.....		\$29.66	\$0.00	\$29.66
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$29.66	\$0.00	\$29.66
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$350.71	\$0.00	\$350.71
Indemnity.....	.....	\$26,644.13	\$0.00	\$26,644.13
Medical.....	.....	\$112,278.79	\$0.00	\$112,278.79
		<hr/>		
		\$139,273.63	\$0.00	\$139,273.63
# of Claims	66			
# Open	0			
		Recovery Amount:	-9,834.19	

165 - HOUSING & COMMUNITY DEVELOPMENT

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$350.71	\$0.00	\$350.71
Indemnity.....		\$26,644.13	\$0.00	\$26,644.13
Medical.....		\$112,278.79	\$0.00	\$112,278.79
		\$139,273.63	\$0.00	\$139,273.63
# of Claims	66			
# Open	0	Recovery Amount:	-9,834.19	

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
Medical.....		\$728.60	\$0.00	\$728.60
		<hr/>		
		\$728.60	\$0.00	\$728.60
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$877.16	\$0.00	\$877.16
		<hr/>		
		\$877.16	\$0.00	\$877.16
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$216.10	\$0.00	\$216.10
		<hr/>		
		\$216.10	\$0.00	\$216.10
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,233.68	\$0.00	\$1,233.68
Medical.....		\$1,240.15	\$0.00	\$1,240.15
		<hr/>		
		\$2,473.83	\$0.00	\$2,473.83
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$336.14	\$0.00	\$336.14

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$336.14	\$0.00	\$336.14
# of Claims	1			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$165.01	\$0.00	\$165.01
		\$165.01	\$0.00	\$165.01
# of Claims	1			
# Open	0			
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2019 - 06/30/2020				
Expense.....		\$51.55	\$0.00	\$51.55
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$51.55	\$0.00	\$51.55
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$50.90	\$0.00	\$50.90
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$50.90	\$0.00	\$50.90
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$102.45	\$0.00	\$102.45
Indemnity.....		\$1,233.68	\$0.00	\$1,233.68
Medical.....		\$3,766.00	\$0.00	\$3,766.00
		\$5,102.13	\$0.00	\$5,102.13
# of Claims	23			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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166 - SECRETARY OF THE COMMONWEALTH

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$102.45	\$0.00	\$102.45
Indemnity.....		\$1,233.68	\$0.00	\$1,233.68
Medical.....		\$3,766.00	\$0.00	\$3,766.00
		\$5,102.13	\$0.00	\$5,102.13
# of Claims	23			
# Open	0	Recovery Amount:	0.00	

171 - STATE CORPORATION COMMISSION

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
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
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
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
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
Medical.....		\$648.84	\$0.00	\$648.84

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$648.84	\$0.00	\$648.84
# of Claims	8			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,810.00	\$0.00	\$1,810.00
Medical.....		\$4,180.40	\$0.00	\$4,180.40
		\$5,990.40	\$0.00	\$5,990.40
# of Claims	10			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$354.01	\$0.00	\$354.01
Medical.....		\$4,243.23	\$0.00	\$4,243.23
		\$4,597.24	\$0.00	\$4,597.24
# of Claims	8			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1996 - 06/30/1997			
Expense.....		\$37.73	\$0.00	\$37.73
Indemnity.....		\$5,944.82	\$0.00	\$5,944.82
Medical.....		\$42,973.08	\$0.00	\$42,973.08
		\$48,955.63	\$0.00	\$48,955.63
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$200.00	\$0.00	\$200.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
Medical.....		\$120.00	\$0.00	\$120.00
		\$120.00	\$0.00	\$120.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2001 - 06/30/2002				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,233.82	\$0.00	\$2,233.82
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$17,771.80	\$0.00	\$17,771.80
		<hr/>		
		\$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
Medical.....		\$95.20	\$0.00	\$95.20
		<hr/>		
		\$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
Medical.....		\$3,698.14	\$0.00	\$3,698.14
		<hr/>		
		\$3,698.14	\$0.00	\$3,698.14
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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
Medical.....		\$345.02	\$0.00	\$345.02
		\$345.02	\$0.00	\$345.02
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,751.16	\$0.00	\$1,751.16
		<hr/>		
		\$1,751.16	\$0.00	\$1,751.16
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$439.00	\$0.00	\$439.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,312.76	\$0.00	\$19,312.76
		<hr/>		
		\$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
Medical.....		\$817.65	\$0.00	\$817.65
		<hr/>		
		\$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
Medical.....		\$2,691.18	\$0.00	\$2,691.18
		<hr/>		
		\$2,691.18	\$0.00	\$2,691.18
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2015 - 06/30/2016			
Expense.....		\$36.00	\$0.00	\$36.00
Indemnity.....		\$12,830.56	\$0.00	\$12,830.56
Medical.....		\$22,210.55	\$0.00	\$22,210.55
		<hr/>		
		\$35,077.11	\$0.00	\$35,077.11
# of Claims	8			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2016 - 06/30/2017				
Expense.....		\$292.06	\$0.00	\$292.06
Indemnity.....		\$11,257.42	\$0.00	\$11,257.42
Medical.....		\$124,418.67	\$0.00	\$124,418.67
		<hr/> \$135,968.15	<hr/> \$0.00	<hr/> \$135,968.15
# of Claims	10			
# Open	0	Recovery Amount:	-6,963.60	
07/01/2017 - 06/30/2018				
Expense.....		\$28.86	\$0.00	\$28.86
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$28.86	<hr/> \$0.00	<hr/> \$28.86
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$23.76	\$0.00	\$23.76
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$659.99	\$0.00	\$659.99
		<hr/> \$683.75	<hr/> \$0.00	<hr/> \$683.75
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$115.19	\$0.00	\$115.19
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$716.98	\$0.00	\$716.98
		<hr/> \$832.17	<hr/> \$0.00	<hr/> \$832.17
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$21.20	\$0.00	\$21.20
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$462.58	\$0.00	\$462.58
		<hr/> \$483.78	<hr/> \$0.00	<hr/> \$483.78
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$42.72	\$0.00	\$42.72
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,625.90	\$0.00	\$1,625.90
		\$1,668.62	\$0.00	\$1,668.62
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,080.99	\$0.00	\$3,080.99
		\$3,099.81	\$0.00	\$3,099.81
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$2,297.34	\$0.00	\$2,297.34
Indemnity.....		\$45,605.69	\$0.00	\$45,605.69
Medical.....		\$273,751.95	\$0.00	\$273,751.95
		\$321,654.98	\$0.00	\$321,654.98
# of Claims	222			
# Open	0	Recovery Amount:	-16,685.80	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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171 - STATE CORPORATION COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$2,297.34	\$0.00	\$2,297.34
Indemnity.....		\$45,605.69	\$0.00	\$45,605.69
Medical.....		\$273,751.95	\$0.00	\$273,751.95
		\$321,654.98	\$0.00	\$321,654.98
# of Claims	222			
# Open	0	Recovery Amount:	-16,685.80	

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
Medical.....		\$4,740.62	\$0.00	\$4,740.62
		<hr/>		
		\$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
Medical.....		\$43,854.94	\$0.00	\$43,854.94
		<hr/>		
		\$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
Medical.....		\$17,882.55	\$0.00	\$17,882.55
		<hr/>		
		\$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
Medical.....		\$23,528.36	\$0.00	\$23,528.36
		<hr/>		
		\$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
Medical.....		\$10,608.01	\$0.00	\$10,608.01

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1997 - 06/30/1998				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,977.50	\$0.00	\$8,977.50
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
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.....		\$6,831.57	\$0.00	\$6,831.57
Indemnity.....		\$210,280.00	\$0.00	\$210,280.00
Medical.....		\$211,883.76	\$0.00	\$211,883.76
		\$428,995.33	\$0.00	\$428,995.33
# of Claims	7			
# Open	0	Recovery Amount:	-14.00	
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$3,077.25	\$0.00	\$3,077.25
		<hr/>		
		\$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
Medical.....		\$3,216.47	\$0.00	\$3,216.47
		<hr/>		
		\$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
Medical.....		\$453.79	\$0.00	\$453.79
		<hr/>		
		\$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
Medical.....		\$1,163.52	\$0.00	\$1,163.52
		<hr/>		
		\$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
Medical.....		\$4,567.18	\$0.00	\$4,567.18
		<hr/>		
		\$4,567.18	\$0.00	\$4,567.18
# of Claims	8			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$2,332.78	\$0.00	\$2,332.78
		<hr/>		
		\$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
Medical.....		\$27,170.78	\$0.00	\$27,170.78
		<hr/>		
		\$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
Medical.....		\$4,917.50	\$0.00	\$4,917.50
		<hr/>		
		\$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
Medical.....		\$4,859.87	\$0.00	\$4,859.87
		<hr/>		
		\$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
Medical.....		\$4,575.11	\$0.00	\$4,575.11
		<hr/>		
		\$4,575.11	\$0.00	\$4,575.11
# of Claims	7			
# Open	0	Recovery Amount:	-140.54	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2012 - 06/30/2013				
Expense.....		\$60.61	\$0.00	\$60.61
Indemnity.....		\$13,997.22	\$0.00	\$13,997.22
Medical.....		\$237,689.60	\$0.00	\$237,689.60
		\$251,747.43	\$0.00	\$251,747.43
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2017 - 06/30/2018				
Expense.....			\$106.77	\$0.00	\$106.77
Indemnity.....			\$5,487.59	\$0.00	\$5,487.59
Medical.....			\$31,837.32	\$0.00	\$31,837.32
			<hr/>		
			\$37,431.68	\$0.00	\$37,431.68
# of Claims	13				
# Open	0	Recovery Amount:	-4,930.56		
	07/01/2018 - 06/30/2019				
Expense.....			\$84.45	\$0.00	\$84.45
Indemnity.....			\$421.94	\$0.00	\$421.94
Medical.....			\$2,633.26	\$0.00	\$2,633.26
			<hr/>		
			\$3,139.65	\$0.00	\$3,139.65
# of Claims	11				
# Open	0	Recovery Amount:	-455.11		
	07/01/2019 - 06/30/2020				
Expense.....			\$18.70	\$0.00	\$18.70
Indemnity.....			\$15,748.25	\$0.00	\$15,748.25
Medical.....			\$37,657.31	\$0.00	\$37,657.31
			<hr/>		
			\$53,424.26	\$0.00	\$53,424.26
# of Claims	6				
# Open	0	Recovery Amount:	0.00		
	07/01/2020 - 06/30/2021				
Expense.....			\$27.40	\$0.00	\$27.40
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$866.74	\$0.00	\$866.74
			<hr/>		
			\$894.14	\$0.00	\$894.14
# of Claims	7				
# Open	0	Recovery Amount:	-139.16		
	07/01/2021 - 06/30/2022				
Expense.....			\$575.42	\$3,424.58	\$4,000.00
Indemnity.....			\$113,978.96	\$96,318.26	\$210,297.22
Medical.....			\$21,483.98	\$117,938.83	\$139,422.81
			<hr/>		
			\$136,038.36	\$217,681.67	\$353,720.03
# of Claims	8				
# Open	2	Recovery Amount:	-3,103.76		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$97.31	\$0.00	\$97.31
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,800.42	\$0.00	\$5,800.42
		<u>\$5,897.73</u>	<u>\$0.00</u>	<u>\$5,897.73</u>
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$21.11	\$0.00	\$21.11
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,414.07	\$0.00	\$7,414.07
		<u>\$7,435.18</u>	<u>\$0.00</u>	<u>\$7,435.18</u>
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$8,836.33	\$3,424.58	\$12,260.91
Indemnity.....		\$479,380.65	\$96,318.26	\$575,698.91
Medical.....		\$806,793.79	\$117,938.83	\$924,732.62
		<u>\$1,295,010.77</u>	<u>\$217,681.67</u>	<u>\$1,512,692.44</u>
# of Claims	369			
# Open	2	Recovery Amount:	-16,055.18	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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172 - Virginia Lottery

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$8,836.33	\$3,424.58	\$12,260.91
Indemnity.....		\$479,380.65	\$96,318.26	\$575,698.91
Medical.....		\$806,793.79	\$117,938.83	\$924,732.62
		\$1,295,010.77	\$217,681.67	\$1,512,692.44
# of Claims	369			
# Open	2	Recovery Amount:	-16,055.18	

173 - DEPARTMENT OF CHARITABLE GAMING

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
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
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
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
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
Medical.....		\$7,985.00	\$0.00	\$7,985.00



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$9,969.64	\$0.00	\$9,969.64
# of Claims	1				
# Open	0	Recovery Amount:	-6,284.57		
Grand Totals					
Expense.....			\$92.20	\$0.00	\$92.20
Indemnity.....			\$3,324.52	\$0.00	\$3,324.52
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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173 - DEPARTMENT OF CHARITABLE GAMING

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$92.20	\$0.00	\$92.20
Indemnity.....		\$3,324.52	\$0.00	\$3,324.52
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	

174 - Commonwealth Savers Plan

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
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
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
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
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
Medical.....		\$2,717.25	\$0.00	\$2,717.25

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$39.44	\$0.00	\$39.44
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,795.80	\$0.00	\$20,795.80
		\$20,835.24	\$0.00	\$20,835.24
# of Claims	9			
# Open	0	Recovery Amount: -11,498.93		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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174 - Commonwealth Savers Plan

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$39.44	\$0.00	\$39.44
Indemnity.....		\$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	9			
# Open	0	Recovery Amount:	-11,498.93	

175 - VA Office of Protection & 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
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
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
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
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
Medical.....		\$1,542.07	\$0.00	\$1,542.07



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,542.07	\$0.00	\$1,542.07
# of Claims	3				
# Open	0	Recovery Amount:	0.00		
	07/01/2012 - 06/30/2013				
Expense.....	.....		\$0.00	\$0.00	\$0.00
Indemnity.....	.....		\$0.00	\$0.00	\$0.00
Medical.....	.....		\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....	.....		\$18.50	\$0.00	\$18.50
Indemnity.....	.....		\$825.86	\$0.00	\$825.86
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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175 - VA Office of Protection & Advocacy

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$825.86	\$0.00	\$825.86
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	

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$48.00	\$0.00	\$48.00
		<hr/>		
		\$48.00	\$0.00	\$48.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$170.25	\$0.00	\$170.25



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2023 - 06/30/2024				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$18.50	\$0.00	\$18.50
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$218.25	\$0.00	\$218.25
			\$236.75	\$0.00	\$236.75
# of Claims	7				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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180 - ADMINISTRATION, SECRETARY OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$218.25	\$0.00	\$218.25
		\$236.75	\$0.00	\$236.75
# of Claims	7			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
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
Medical.....		\$6,755.94	\$0.00	\$6,755.94

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$12,983.64	\$0.00	\$12,983.64
# of Claims	9			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,588.24	\$0.00	\$6,588.24
Medical.....		\$15,343.37	\$0.00	\$15,343.37
		\$21,931.61	\$0.00	\$21,931.61
# of Claims	23			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$5.00	\$0.00	\$5.00
Indemnity.....		\$6,974.56	\$0.00	\$6,974.56
Medical.....		\$12,148.71	\$0.00	\$12,148.71
		\$19,128.27	\$0.00	\$19,128.27
# of Claims	8			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$9,457.43	\$0.00	\$9,457.43
Medical.....		\$2,749.78	\$0.00	\$2,749.78
		\$12,207.21	\$0.00	\$12,207.21
# of Claims	12			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$73.52	\$0.00	\$73.52
		\$73.52	\$0.00	\$73.52
# of Claims	7			
# Open	0			
		\$0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,811.43	\$0.00	\$2,811.43
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
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
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
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.....		\$1,452.68	\$0.00	\$1,452.68
Indemnity.....		\$16,098.23	\$0.00	\$16,098.23
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$234.50	\$0.00	\$234.50
		<hr/> \$234.50	<hr/> \$0.00	<hr/> \$234.50
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2001 - 06/30/2002				
Expense.....		\$2,166.22	\$0.00	\$2,166.22
Indemnity.....		\$37,279.94	\$0.00	\$37,279.94
Medical.....		\$191,550.27	\$0.00	\$191,550.27
		<hr/> \$230,996.43	<hr/> \$0.00	<hr/> \$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
Medical.....		\$7,652.01	\$0.00	\$7,652.01
		<hr/> \$10,100.24	<hr/> \$0.00	<hr/> \$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
Medical.....		\$12,020.47	\$0.00	\$12,020.47
		<hr/> \$13,959.21	<hr/> \$0.00	<hr/> \$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
Medical.....		\$6,737.79	\$0.00	\$6,737.79
		<hr/> \$6,737.79	<hr/> \$0.00	<hr/> \$6,737.79
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$444.24	\$0.00	\$444.24
		<hr/>		
		\$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
Medical.....		\$1,755.90	\$0.00	\$1,755.90
		<hr/>		
		\$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
Medical.....		\$600.86	\$0.00	\$600.86
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$576.89	\$0.00	\$576.89
		<hr/>		
		\$576.89	\$0.00	\$576.89
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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	
	07/01/2016 - 06/30/2017			
Expense.....		\$55.68	\$0.00	\$55.68
Indemnity.....		\$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	
	07/01/2018 - 06/30/2019			
Expense.....		\$125.40	\$0.00	\$125.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,240.50	\$0.00	\$13,240.50
		<hr/>		
		\$13,365.90	\$0.00	\$13,365.90
# of Claims	9			
# Open	0	Recovery Amount:	-5,953.08	
	07/01/2020 - 06/30/2021			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2022 - 06/30/2023			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

As Of: 06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$18.82	\$0.00	\$18.82
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$3,875.36	\$0.00	\$3,875.36
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Medical.....		\$417,876.96	\$0.00	\$417,876.96
		\$524,788.99	\$0.00	\$524,788.99
# of Claims	247			
# Open	0			
		Recovery Amount:	-95,381.03	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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181 - LABOR AND INDUSTRY, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$3,875.36	\$0.00	\$3,875.36
Indemnity.....		\$103,036.67	\$0.00	\$103,036.67
Medical.....		\$417,876.96	\$0.00	\$417,876.96
		\$524,788.99	\$0.00	\$524,788.99
# of Claims	247			
# Open	0	Recovery Amount:	-95,381.03	

182 - VIRGINIA EMPLOYMENT COMMISSION

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
Medical.....		\$7,924.34	\$0.00	\$7,924.34
		<hr/>		
		\$11,870.00	\$0.00	\$11,870.00
# of Claims	27			
# Open	0	Recovery Amount:	-2,015.58	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,320.54	\$0.00	\$1,320.54
Medical.....		\$3,943.20	\$0.00	\$3,943.20
		<hr/>		
		\$5,263.74	\$0.00	\$5,263.74
# of Claims	42			
# Open	0	Recovery Amount:	-514.42	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,863.52	\$0.00	\$2,863.52
Medical.....		\$16,026.10	\$0.00	\$16,026.10
		<hr/>		
		\$18,889.62	\$0.00	\$18,889.62
# of Claims	34			
# Open	0	Recovery Amount:	-350.20	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,819.36	\$0.00	\$1,819.36
Indemnity.....		\$6,306.00	\$0.00	\$6,306.00
Medical.....		\$23,096.48	\$0.00	\$23,096.48
		<hr/>		
		\$31,221.84	\$0.00	\$31,221.84
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$889.62	\$0.00	\$889.62
Medical.....		\$15,459.76	\$0.00	\$15,459.76

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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	



Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$900.00	\$0.00	\$900.00
Indemnity.....		\$8,579.27	\$0.00	\$8,579.27
Medical.....		\$7,476.50	\$0.00	\$7,476.50
		<hr/>		
		\$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
Medical.....		\$22,605.55	\$0.00	\$22,605.55
		<hr/>		
		\$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
Medical.....		\$3,986.72	\$0.00	\$3,986.72
		<hr/>		
		\$5,950.75	\$0.00	\$5,950.75
# of Claims	27			
# Open	0	Recovery Amount:	-1,892.74	
	07/01/1998 - 06/30/1999			
Expense.....		\$3,840.74	\$0.00	\$3,840.74
Indemnity.....		\$179,002.30	\$0.00	\$179,002.30
Medical.....		\$238,829.61	\$0.00	\$238,829.61
		<hr/>		
		\$421,672.65	\$0.00	\$421,672.65
# of Claims	33			
# Open	0	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
Medical.....		\$18,782.53	\$0.00	\$18,782.53
		<hr/>		
		\$58,648.30	\$0.00	\$58,648.30
# of Claims	55			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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.....		\$2,295.00	\$0.00	\$2,295.00
Indemnity.....		\$19,255.85	\$0.00	\$19,255.85
Medical.....		\$32,970.43	\$0.00	\$32,970.43
		\$54,521.28	\$0.00	\$54,521.28
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
07/01/2004 - 06/30/2005				
Expense.....		\$378.00	\$0.00	\$378.00
Indemnity.....		\$18,124.16	\$0.00	\$18,124.16
Medical.....		\$46,165.63	\$0.00	\$46,165.63
		\$64,667.79	\$0.00	\$64,667.79
# of Claims	32			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$967.50	\$0.00	\$967.50
Indemnity.....		\$140,561.79	\$0.00	\$140,561.79
Medical.....		\$258,188.56	\$0.00	\$258,188.56
		\$399,717.85	\$0.00	\$399,717.85
# of Claims	34			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$388.50	\$0.00	\$388.50
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$60.40	\$0.00	\$60.40
Indemnity.....		\$239.61	\$0.00	\$239.61
Medical.....		\$28,634.80	\$0.00	\$28,634.80
		<hr/>		
		\$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
Medical.....		\$299,345.83	\$0.00	\$299,345.83
		<hr/>		
		\$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
Medical.....		\$18,802.35	\$0.00	\$18,802.35
		<hr/>		
		\$21,399.26	\$0.00	\$21,399.26
# of Claims	27			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$600.96	\$0.00	\$600.96
Indemnity.....		\$2,752.96	\$0.00	\$2,752.96
Medical.....		\$14,948.80	\$0.00	\$14,948.80
		<hr/>		
		\$18,302.72	\$0.00	\$18,302.72
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$11,501.23	\$0.00	\$11,501.23
Indemnity.....		\$386,567.52	\$6,824.07	\$393,391.59
Medical.....		\$224,286.90	\$18,507.07	\$242,793.97
		<hr/>		
		\$622,355.65	\$25,331.14	\$647,686.79
# of Claims	26			
# Open	2	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$37,306.02	\$3,600.00	\$40,906.02
Indemnity.....		\$183,405.87	\$30,000.00	\$213,405.87
Medical.....		\$70,199.76	\$74,897.68	\$145,097.44
		\$290,911.65	\$108,497.68	\$399,409.33
# of Claims	24			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$27,017.21	\$0.00	\$27,017.21
Medical.....		\$44,694.73	\$0.00	\$44,694.73
		\$71,727.94	\$0.00	\$71,727.94
# of Claims	17			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$243.27	\$0.00	\$243.27
Indemnity.....		\$3,378.86	\$0.00	\$3,378.86
Medical.....		\$24,178.51	\$0.00	\$24,178.51
		\$27,800.64	\$0.00	\$27,800.64
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$350.62	\$0.00	\$350.62
Indemnity.....		\$451.47	\$0.00	\$451.47
Medical.....		\$5,234.52	\$0.00	\$5,234.52
		\$6,036.61	\$0.00	\$6,036.61
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$107.76	\$0.00	\$107.76
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,697.19	\$0.00	\$6,697.19
		\$6,804.95	\$0.00	\$6,804.95
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$56.00	\$0.00	\$56.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,437.48	\$0.00	\$4,437.48
		\$4,493.48	\$0.00	\$4,493.48
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$104.10	\$153.80	\$257.90
Indemnity.....		\$1,570.75	\$6,488.96	\$8,059.71
Medical.....		\$6,303.47	\$9,105.67	\$15,409.14
		\$7,978.32	\$15,748.43	\$23,726.75
# of Claims	19			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$139.77	\$203.69	\$343.46
Indemnity.....		\$0.00	\$9,350.00	\$9,350.00
Medical.....		\$8,082.52	\$32,915.94	\$40,998.46
		\$8,222.29	\$42,469.63	\$50,691.92
# of Claims	28			
# Open	3	Recovery Amount:	-247.68	
07/01/2023 - 06/30/2024				
Expense.....		\$3.50	\$134.14	\$137.64
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,202.34	\$7,297.66	\$12,500.00
		\$5,205.84	\$7,431.80	\$12,637.64
# of Claims	20			
# Open	2	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$72,684.14	\$4,091.63	\$76,775.77
Indemnity.....		\$1,336,529.87	\$52,663.03	\$1,389,192.90
Medical.....		\$1,873,018.31	\$142,724.02	\$2,015,742.33
		\$3,282,232.32	\$199,478.68	\$3,481,711.00
# of Claims	1,171			
# Open	9	Recovery Amount:	-58,542.01	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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182 - VIRGINIA EMPLOYMENT COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$72,684.14	\$4,091.63	\$76,775.77
Indemnity.....		\$1,336,529.87	\$52,663.03	\$1,389,192.90
Medical.....		\$1,873,018.31	\$142,724.02	\$2,015,742.33
		\$3,282,232.32	\$199,478.68	\$3,481,711.00
# of Claims	1,171			
# Open	9	Recovery Amount:	-58,542.01	

183 - Natural and Hist. Resources, Secy.

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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183 - Natural and Hist. Resources, Secy.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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186 - TRANSPORTATION, SECRETARY OF

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
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
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
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
Medical.....		\$2,731.26	\$0.00	\$2,731.26
		\$2,731.26	\$0.00	\$2,731.26
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,776.26	\$0.00	\$2,776.26
		\$2,776.26	\$0.00	\$2,776.26



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	4				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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186 - TRANSPORTATION, SECRETARY OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
Medical.....		\$14.00	\$0.00	\$14.00
		\$14.00	\$0.00	\$14.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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187 - PUBLIC SAFETY, SECRETARY OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

188 - HEALTH & HUMAN RESOURCES, SEC 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
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
Medical.....		\$295.85	\$0.00	\$295.85
		\$295.85	\$0.00	\$295.85
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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188 - HEALTH & HUMAN RESOURCES, SEC OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

191 - VA WORKERS' COMP. COMMISSION

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
Medical.....		\$531.70	\$0.00	\$531.70
		<hr/>		
		\$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
Medical.....		\$5,001.72	\$0.00	\$5,001.72
		<hr/>		
		\$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
Medical.....		\$9,359.30	\$0.00	\$9,359.30
		<hr/>		
		\$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
Medical.....		\$451.55	\$0.00	\$451.55
		<hr/>		
		\$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
Medical.....		\$470.00	\$0.00	\$470.00



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,625.13	\$0.00	\$1,625.13
Medical.....		\$2,506.35	\$0.00	\$2,506.35
		<hr/>		
		\$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
Medical.....		\$8,233.99	\$0.00	\$8,233.99
		<hr/>		
		\$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
Medical.....		\$17,353.93	\$0.00	\$17,353.93
		<hr/>		
		\$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
Medical.....		\$2,279.32	\$0.00	\$2,279.32
		<hr/>		
		\$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
Medical.....		\$2,169.71	\$0.00	\$2,169.71
		<hr/>		
		\$2,169.71	\$0.00	\$2,169.71
# of Claims	13			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,969.28	\$0.00	\$4,969.28
Medical.....		\$114,568.05	\$0.00	\$114,568.05
		<hr/>		
		\$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
Medical.....		\$3,660.64	\$0.00	\$3,660.64
		<hr/>		
		\$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
Medical.....		\$9,194.57	\$0.00	\$9,194.57
		<hr/>		
		\$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
Medical.....		\$557.33	\$0.00	\$557.33
		<hr/>		
		\$557.33	\$0.00	\$557.33
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2004 - 06/30/2005				
Expense.....		\$4,922.42	\$0.00	\$4,922.42
Indemnity.....		\$7,358.69	\$0.00	\$7,358.69
Medical.....		\$49,854.41	\$0.00	\$49,854.41
		<hr/>		
		\$62,135.52	\$0.00	\$62,135.52
# of Claims	17			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,077.97	\$0.00	\$3,077.97
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
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
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.....		\$2,358.12	\$60.00	\$2,418.12
Indemnity.....		\$5,111.78	\$0.00	\$5,111.78
Medical.....		\$418,541.43	\$133,934.17	\$552,475.60
		\$426,011.33	\$133,994.17	\$560,005.50
# of Claims	9			
# Open	2	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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$4,989.86	\$18.82	\$5,008.68
Indemnity.....		\$160,991.97	\$0.00	\$160,991.97
Medical.....		\$136,299.38	\$12,074.30	\$148,373.68
		\$302,281.21	\$12,093.12	\$314,374.33
# 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
Medical.....		\$224.47	\$0.00	\$224.47
		\$224.47	\$0.00	\$224.47
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$1,814.83	\$0.00	\$1,814.83
Indemnity.....		\$5,728.70	\$0.00	\$5,728.70
Medical.....		\$285,302.72	\$0.00	\$285,302.72
		\$292,846.25	\$0.00	\$292,846.25
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$87.75	\$0.00	\$87.75
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,772.74	\$0.00	\$19,772.74
		\$19,860.49	\$0.00	\$19,860.49
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,976.20	\$0.00	\$6,976.20
		\$6,992.20	\$0.00	\$6,992.20
# of Claims	14			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$712.42	\$0.00	\$712.42
		\$728.42	\$0.00	\$728.42
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$34,380.69	\$0.00	\$34,380.69
Medical.....		\$89,862.04	\$0.00	\$89,862.04
		\$124,250.73	\$0.00	\$124,250.73
# of Claims	7			
# Open	0	Recovery Amount:	-12,500.00	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,858.75	\$0.00	\$4,858.75
		\$4,858.75	\$0.00	\$4,858.75
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$26.73	\$0.00	\$26.73
		\$34.73	\$0.00	\$34.73
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$57.40	\$0.00	\$57.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,389.11	\$0.00	\$2,389.11
		\$2,446.51	\$0.00	\$2,446.51
# of Claims	10			
# Open	0	Recovery Amount:	-1,328.65	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$247.60	\$0.00	\$247.60
		\$247.60	\$0.00	\$247.60
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$489.40	\$0.00	\$489.40
		\$489.40	\$0.00	\$489.40
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$14,287.83	\$78.82	\$14,366.65
Indemnity.....		\$270,172.43	\$0.00	\$270,172.43
Medical.....		\$1,221,178.63	\$146,008.47	\$1,367,187.10
		\$1,505,638.89	\$146,087.29	\$1,651,726.18
# of Claims	298			
# Open	3	Recovery Amount:	-26,053.84	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

191 - VA WORKERS' COMP. COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$14,287.83	\$78.82	\$14,366.65
Indemnity.....		\$270,172.43	\$0.00	\$270,172.43
Medical.....		\$1,221,178.63	\$146,008.47	\$1,367,187.10
		\$1,505,638.89	\$146,087.29	\$1,651,726.18
# of Claims	298			
# Open	3	Recovery Amount:	-26,053.84	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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192 - COMMERCE AND TRADE, SECRETARY OF

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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192 - COMMERCE AND TRADE, SECRETARY OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
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
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
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
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.....		\$2,391.47	\$0.00	\$2,391.47
Indemnity.....		\$34,552.50	\$0.00	\$34,552.50
Medical.....		\$47,551.25	\$0.00	\$47,551.25

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$84,495.22	\$0.00	\$84,495.22
# of Claims	139			
# Open	0	Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$1,039.32	\$0.00	\$1,039.32
Indemnity.....		\$209,818.48	\$0.00	\$209,818.48
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$6,176.40	\$72.00	\$6,248.40
Indemnity.....		\$211,419.18	\$0.00	\$211,419.18
Medical.....		\$864,722.90	\$553,693.10	\$1,418,416.00
		\$1,082,318.48	\$553,765.10	\$1,636,083.58
# of Claims	78			
# Open	1	Recovery Amount:	-301.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$454.23	\$0.00	\$454.23
Indemnity.....		\$13,587.78	\$0.00	\$13,587.78
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
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
Medical.....		\$45,531.60	\$0.00	\$45,531.60
		\$58,808.25	\$0.00	\$58,808.25
# of Claims	60			
# Open	0	Recovery Amount:	-2,825.40	
	07/01/1999 - 06/30/2000			
Expense.....		\$5.40	\$0.00	\$5.40
Indemnity.....		\$8,510.66	\$0.00	\$8,510.66
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,231.95	\$0.00	\$1,231.95
Medical.....		\$4,978.59	\$0.00	\$4,978.59
		\$6,210.54	\$0.00	\$6,210.54
# of Claims	54			
# Open	0	Recovery Amount:	0.00	
07/01/2001 - 06/30/2002				
Expense.....		\$7,753.00	\$18.82	\$7,771.82
Indemnity.....		\$175,176.78	\$0.00	\$175,176.78
Medical.....		\$190,669.63	\$341,312.24	\$531,981.87
		\$373,599.41	\$341,331.06	\$714,930.47
# 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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$8,961.49	\$0.00	\$8,961.49
Indemnity.....		\$52,860.22	\$0.00	\$52,860.22
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
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
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
Medical.....		\$37,832.30	\$0.00	\$37,832.30
		\$49,414.22	\$0.00	\$49,414.22
# of Claims	38			
# Open	0	Recovery Amount:	-16,225.52	
	07/01/2009 - 06/30/2010			
Expense.....		\$12,256.89	\$0.00	\$12,256.89
Indemnity.....		\$211,951.08	\$0.00	\$211,951.08
Medical.....		\$119,695.08	\$0.00	\$119,695.08
		\$343,903.05	\$0.00	\$343,903.05
# of Claims	40			
# Open	0	Recovery Amount:	-2,762.22	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$104.30	\$0.00	\$104.30
Indemnity.....		\$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
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
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
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.....		\$10,717.01	\$4,015.59	\$14,732.60
Indemnity.....		\$367,810.82	\$16,947.48	\$384,758.30
Medical.....		\$387,978.07	\$546,081.86	\$934,059.93
		\$766,505.90	\$567,044.93	\$1,333,550.83
# of Claims	25			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$50,968.22	\$0.00	\$50,968.22
		\$63,877.67	\$0.00	\$63,877.67
# of Claims	27			
# Open	0	Recovery Amount:	-687.94	
	07/01/2016 - 06/30/2017			
Expense.....		\$5,371.45	\$18.82	\$5,390.27
Indemnity.....		\$7,230.24	\$0.00	\$7,230.24
Medical.....		\$135,729.76	\$605,798.09	\$741,527.85
		\$148,331.45	\$605,816.91	\$754,148.36
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$4,378.10	\$448.00	\$4,826.10
Indemnity.....		\$128,248.13	\$57,328.80	\$185,576.93
Medical.....		\$131,625.59	\$18,545.57	\$150,171.16
		\$264,251.82	\$76,322.37	\$340,574.19
# of Claims	23			
# Open	1	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$69.43	\$0.00	\$69.43
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,080.03	\$0.00	\$8,080.03
		\$8,149.46	\$0.00	\$8,149.46
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$6,510.79	\$77.46	\$6,588.25
Indemnity.....		\$52,940.24	\$29,057.90	\$81,998.14
Medical.....		\$95,908.55	\$33,764.05	\$129,672.60
		\$155,359.58	\$62,899.41	\$218,258.99
# of Claims	25			
# Open	1	Recovery Amount:	-521.29	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$205.28	\$0.00	\$205.28
Indemnity.....		\$1,080.60	\$0.00	\$1,080.60
Medical.....		\$1,051.88	\$0.00	\$1,051.88
		<hr/>		
		\$2,337.76	\$0.00	\$2,337.76
# of Claims	19			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$118.20	\$0.00	\$118.20
Indemnity.....		\$318.00	\$0.00	\$318.00
Medical.....		\$6,148.12	\$0.00	\$6,148.12
		<hr/>		
		\$6,584.32	\$0.00	\$6,584.32
# of Claims	29			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$66.82	\$218.82	\$285.64
Indemnity.....		\$9,299.29	\$20,744.57	\$30,043.86
Medical.....		\$29,306.44	\$33,205.49	\$62,511.93
		<hr/>		
		\$38,672.55	\$54,168.88	\$92,841.43
# of Claims	19			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$213.54	\$749.38	\$962.92
Indemnity.....		\$0.00	\$7,000.00	\$7,000.00
Medical.....		\$1,932.57	\$26,759.36	\$28,691.93
		<hr/>		
		\$2,146.11	\$34,508.74	\$36,654.85
# of Claims	31			
# Open	11	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$71,388.17	\$5,618.89	\$77,007.06
Indemnity.....		\$1,858,792.76	\$131,078.75	\$1,989,871.51
Medical.....		\$3,016,189.35	\$2,159,159.76	\$5,175,349.11
		<hr/>		
		\$4,946,370.28	\$2,295,857.40	\$7,242,227.68
# of Claims	2,198			
# Open	18	Recovery Amount:	-42,268.12	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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194 - DEPT. OF GENERAL SERVICES

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$71,388.17	\$5,618.89	\$77,007.06
Indemnity.....		\$1,858,792.76	\$131,078.75	\$1,989,871.51
Medical.....		\$3,016,189.35	\$2,159,159.76	\$5,175,349.11
		\$4,946,370.28	\$2,295,857.40	\$7,242,227.68
# of Claims	2,198			
# Open	18	Recovery Amount:	-42,268.12	

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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$730.95	\$0.00	\$730.95
Medical.....		\$1,315.45	\$0.00	\$1,315.45
		\$2,046.40	\$0.00	\$2,046.40



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	4				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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198 - CHILDREN, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$730.95	\$0.00	\$730.95
Medical.....		\$1,315.45	\$0.00	\$1,315.45
		\$2,046.40	\$0.00	\$2,046.40
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

199 - DEPT. CONSERVATION & RECREATION

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$3,277.74	\$19.82	\$3,297.56
Indemnity.....		\$16,936.79	\$0.00	\$16,936.79
Medical.....		\$149,795.67	\$14,929.80	\$164,725.47
		<hr/>		
		\$170,010.20	\$14,949.62	\$184,959.82
# 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
Medical.....		\$20,012.78	\$0.00	\$20,012.78
		<hr/>		
		\$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
Medical.....		\$12,563.62	\$0.00	\$12,563.62
		<hr/>		
		\$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
Medical.....		\$51,904.88	\$0.00	\$51,904.88
		<hr/>		
		\$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
Medical.....		\$76,646.13	\$0.00	\$76,646.13

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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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
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.....		\$1,254.46	\$0.00	\$1,254.46
Indemnity.....		\$327,856.14	\$0.00	\$327,856.14
Medical.....		\$134,123.55	\$0.00	\$134,123.55
		\$463,234.15	\$0.00	\$463,234.15
# of Claims	84			
# Open	0	Recovery Amount: -6,860.44		
	07/01/1993 - 06/30/1994			
Expense.....		\$383.81	\$0.00	\$383.81
Indemnity.....		\$30,268.66	\$0.00	\$30,268.66
Medical.....		\$165,901.02	\$0.00	\$165,901.02
		\$196,553.49	\$0.00	\$196,553.49
# of Claims	132			
# Open	0	Recovery Amount: -369.23		
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,919.91	\$0.00	\$8,919.91
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$14.90	\$0.00	\$14.90
Indemnity.....		\$4,493.06	\$0.00	\$4,493.06
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
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
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
Medical.....		\$57,354.51	\$0.00	\$57,354.51
		\$69,066.97	\$0.00	\$69,066.97
# of Claims	90			
# Open	0	Recovery Amount:	0.00	
	07/01/1999 - 06/30/2000			
Expense.....		\$10,424.00	\$18.82	\$10,442.82
Indemnity.....		\$299,019.13	\$0.00	\$299,019.13
Medical.....		\$170,020.05	\$4,177.75	\$174,197.80
		\$479,463.18	\$4,196.57	\$483,659.75
# of Claims	103			
# Open	1	Recovery Amount:	-195.04	



Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$22,737.47	\$0.00	\$22,737.47
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
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
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
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.....		\$4,116.84	\$0.00	\$4,116.84
Indemnity.....		\$54,996.47	\$0.00	\$54,996.47
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$3,564.00	\$0.00	\$3,564.00
Indemnity.....		\$108,109.99	\$0.00	\$108,109.99
Medical.....		\$269,042.91	\$0.00	\$269,042.91
		\$380,716.90	\$0.00	\$380,716.90
# of Claims	128			
# Open	0	Recovery Amount:	-2,906.98	
07/01/2006 - 06/30/2007				
Expense.....		\$4,611.84	\$0.00	\$4,611.84
Indemnity.....		\$90,075.35	\$0.00	\$90,075.35
Medical.....		\$148,421.15	\$0.00	\$148,421.15
		\$243,108.34	\$0.00	\$243,108.34
# of Claims	145			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$1,052.93	\$0.00	\$1,052.93
Indemnity.....		\$43,293.24	\$0.00	\$43,293.24
Medical.....		\$81,299.07	\$0.00	\$81,299.07
		\$125,645.24	\$0.00	\$125,645.24
# of Claims	152			
# Open	0	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$284.35	\$0.00	\$284.35
Indemnity.....		\$5,364.91	\$0.00	\$5,364.91
Medical.....		\$138,220.84	\$0.00	\$138,220.84
		\$143,870.10	\$0.00	\$143,870.10
# of Claims	157			
# Open	0	Recovery Amount:	-1,896.44	
07/01/2009 - 06/30/2010				
Expense.....		\$3,167.28	\$0.00	\$3,167.28
Indemnity.....		\$24,380.77	\$0.00	\$24,380.77
Medical.....		\$224,411.54	\$0.00	\$224,411.54
		\$251,959.59	\$0.00	\$251,959.59
# of Claims	111			
# Open	0	Recovery Amount:	0.00	



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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$6,974.55	\$0.00	\$6,974.55
Indemnity.....		\$54,433.20	\$0.00	\$54,433.20
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.....		\$8,106.91	\$0.00	\$8,106.91
Indemnity.....		\$32,344.95	\$0.00	\$32,344.95
Medical.....		\$154,277.80	\$0.00	\$154,277.80
		\$194,729.66	\$0.00	\$194,729.66
# of Claims	119			
# Open	0	Recovery Amount:	-5,209.22	
	07/01/2012 - 06/30/2013			
Expense.....		\$6,299.96	\$0.00	\$6,299.96
Indemnity.....		\$154,229.98	\$0.00	\$154,229.98
Medical.....		\$465,512.09	\$0.00	\$465,512.09
		\$626,042.03	\$0.00	\$626,042.03
# of Claims	129			
# Open	0	Recovery Amount:	-47,120.39	
	07/01/2013 - 06/30/2014			
Expense.....		\$2,888.50	\$294.00	\$3,182.50
Indemnity.....		\$82,312.25	\$0.00	\$82,312.25
Medical.....		\$174,825.00	\$11,217.41	\$186,042.41
		\$260,025.75	\$11,511.41	\$271,537.16
# of Claims	126			
# Open	1	Recovery Amount:	-4,270.70	
	07/01/2014 - 06/30/2015			
Expense.....		\$2,195.60	\$0.00	\$2,195.60
Indemnity.....		\$33,638.80	\$0.00	\$33,638.80
Medical.....		\$160,854.90	\$0.00	\$160,854.90
		\$196,689.30	\$0.00	\$196,689.30
# of Claims	127			
# Open	0	Recovery Amount:	0.00	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$1,297.03	\$0.00	\$1,297.03
Indemnity.....		\$37,222.87	\$0.00	\$37,222.87
Medical.....		\$193,039.97	\$0.00	\$193,039.97
		\$231,559.87	\$0.00	\$231,559.87
# of Claims	117			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$699.18	\$0.00	\$699.18
Indemnity.....		\$30,349.85	\$0.00	\$30,349.85
Medical.....		\$202,704.75	\$0.00	\$202,704.75
		\$233,753.78	\$0.00	\$233,753.78
# of Claims	140			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$5,761.70	\$3,000.00	\$8,761.70
Indemnity.....		\$101,414.61	\$0.00	\$101,414.61
Medical.....		\$175,306.74	\$35,286.59	\$210,593.33
		\$282,483.05	\$38,286.59	\$320,769.64
# of Claims	134			
# Open	2	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$1,551.02	\$0.00	\$1,551.02
Indemnity.....		\$5,177.43	\$0.00	\$5,177.43
Medical.....		\$93,903.04	\$0.00	\$93,903.04
		\$100,631.49	\$0.00	\$100,631.49
# of Claims	131			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$1,129.81	\$0.00	\$1,129.81
Indemnity.....		\$787.14	\$0.00	\$787.14
Medical.....		\$112,553.29	\$0.00	\$112,553.29
		\$114,470.24	\$0.00	\$114,470.24
# of Claims	97			
# Open	0	Recovery Amount:	-10,617.91	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$703.21	\$0.00	\$703.21
Indemnity.....		\$2,886.41	\$0.00	\$2,886.41
Medical.....		\$90,886.64	\$0.00	\$90,886.64
		\$94,476.26	\$0.00	\$94,476.26
# of Claims	95			
# Open	0	Recovery Amount:	-1,577.08	
07/01/2021 - 06/30/2022				
Expense.....		\$2,005.57	\$40.90	\$2,046.47
Indemnity.....		\$8,174.41	\$0.00	\$8,174.41
Medical.....		\$248,111.53	\$1,185,663.19	\$1,433,774.72
		\$258,291.51	\$1,185,704.09	\$1,443,995.60
# of Claims	129			
# Open	2	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$592.78	\$50.00	\$642.78
Indemnity.....		\$11,695.64	\$0.00	\$11,695.64
Medical.....		\$65,117.52	\$16,042.58	\$81,160.10
		\$77,405.94	\$16,092.58	\$93,498.52
# of Claims	100			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$534.69	\$650.00	\$1,184.69
Indemnity.....		\$1,093.77	\$13,200.00	\$14,293.77
Medical.....		\$62,563.73	\$31,222.79	\$93,786.52
		\$64,192.19	\$45,072.79	\$109,264.98
# of Claims	177			
# Open	13	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$77,984.50	\$4,073.54	\$82,058.04
Indemnity.....		\$1,785,431.21	\$13,200.00	\$1,798,631.21
Medical.....		\$4,855,825.68	\$1,298,540.11	\$6,154,365.79
		\$6,719,241.39	\$1,315,813.65	\$8,035,055.04
# of Claims	4,174			
# Open	21	Recovery Amount:	-93,531.31	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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199 - DEPT. CONSERVATION & RECREATION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$77,984.50	\$4,073.54	\$82,058.04
Indemnity.....		\$1,785,431.21	\$13,200.00	\$1,798,631.21
Medical.....		\$4,855,825.68	\$1,298,540.11	\$6,154,365.79
		\$6,719,241.39	\$1,315,813.65	\$8,035,055.04
# of Claims	4,174			
# Open	21	Recovery Amount:	-93,531.31	

201 - EDUCATION, STATE DEPARTMENT OF

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
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.....		\$35,758.73	\$1.18	\$35,759.91
Indemnity.....		\$150,099.92	\$0.00	\$150,099.92
Medical.....		\$1,412,037.43	\$1,850,926.07	\$3,262,963.50
		\$1,597,896.08	\$1,850,927.25	\$3,448,823.33
# 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
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
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
Medical.....		\$56,510.44	\$0.00	\$56,510.44

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$209,076.89	\$0.00	\$209,076.89
# of Claims	87			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$6,074.04	\$210.82	\$6,284.86
Indemnity.....		\$95,158.37	\$0.00	\$95,158.37
Medical.....		\$408,046.09	\$540,321.68	\$948,367.77
		\$509,278.50	\$540,532.50	\$1,049,811.00
# 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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$247.40	\$0.00	\$247.40
Medical.....		\$3,057.35	\$0.00	\$3,057.35
		<hr/>		
		\$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
Medical.....		\$21,962.32	\$0.00	\$21,962.32
		<hr/>		
		\$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
Medical.....		\$1,306.17	\$0.00	\$1,306.17
		<hr/>		
		\$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
Medical.....		\$2,601.91	\$0.00	\$2,601.91
		<hr/>		
		\$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
Medical.....		\$4,537.88	\$0.00	\$4,537.88
		<hr/>		
		\$4,537.88	\$0.00	\$4,537.88
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$12,898.74	\$0.00	\$12,898.74
Medical.....		\$33,211.46	\$0.00	\$33,211.46
		<hr/> \$46,110.20	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,089.64	\$0.00	\$1,089.64
		<hr/> \$1,089.64	<hr/> \$0.00	<hr/> \$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
Medical.....		\$2,887.68	\$0.00	\$2,887.68
		<hr/> \$2,887.68	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$92.50	<hr/> \$0.00	<hr/> \$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
Medical.....		\$5,993.97	\$0.00	\$5,993.97
		<hr/> \$6,501.47	<hr/> \$0.00	<hr/> \$6,501.47
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$111.00	\$0.00	\$111.00
Indemnity.....		\$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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$34.40	\$0.00	\$34.40
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$11.18	\$0.00	\$11.18
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,267.80	\$0.00	\$9,267.80
		\$9,278.98	\$0.00	\$9,278.98
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$508.53	\$0.00	\$508.53
Indemnity.....		\$2,595.87	\$0.00	\$2,595.87
Medical.....		\$40,859.85	\$0.00	\$40,859.85
		\$43,964.25	\$0.00	\$43,964.25
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$225.42	\$0.00	\$225.42
Medical.....		\$2,829.06	\$0.00	\$2,829.06
		\$3,062.48	\$0.00	\$3,062.48
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$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	
07/01/2021 - 06/30/2022				
Expense.....		\$71.90	\$0.00	\$71.90
Indemnity.....		\$11,930.67	\$0.00	\$11,930.67
Medical.....		\$14,613.79	\$0.00	\$14,613.79
		\$26,616.36	\$0.00	\$26,616.36
# of Claims	11			
# Open	1	Recovery Amount:	-16,037.98	
07/01/2022 - 06/30/2023				
Expense.....		\$64.95	\$155.05	\$220.00
Indemnity.....		\$0.00	\$12,650.00	\$12,650.00
Medical.....		\$0.00	\$17,000.00	\$17,000.00
		\$64.95	\$29,805.05	\$29,870.00
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$76.78	\$3,000.00	\$3,076.78
Indemnity.....		\$670.80	\$15,329.20	\$16,000.00
Medical.....		\$7,702.28	\$43,509.99	\$51,212.27
		\$8,449.86	\$61,839.19	\$70,289.05
# of Claims	6			
# Open	4	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$48,935.03	\$3,367.05	\$52,302.08
Indemnity.....		\$530,747.30	\$27,979.20	\$558,726.50
Medical.....		\$2,259,450.62	\$2,451,757.74	\$4,711,208.36
		\$2,839,132.95	\$2,483,103.99	\$5,322,236.94
# of Claims	723			
# Open	9	Recovery Amount:	-19,310.71	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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201 - EDUCATION, STATE DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$48,935.03	\$3,367.05	\$52,302.08
Indemnity.....		\$530,747.30	\$27,979.20	\$558,726.50
Medical.....		\$2,259,450.62	\$2,451,757.74	\$4,711,208.36
		\$2,839,132.95	\$2,483,103.99	\$5,322,236.94
# of Claims	723			
# Open	9	Recovery Amount:	-19,310.71	

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
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
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
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
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
Medical.....		\$5,099.92	\$0.00	\$5,099.92

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

07/11/2024 6:27:48 AM

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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$311.37	\$0.00	\$311.37
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
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
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
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
Medical.....		\$615.00	\$0.00	\$615.00
		\$615.00	\$0.00	\$615.00
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,656.51	\$0.00	\$1,656.51
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$238.08	\$0.00	\$238.08
		<hr/>		
		\$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
Medical.....		\$255.00	\$0.00	\$255.00
		<hr/>		
		\$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
Medical.....		\$772.42	\$0.00	\$772.42
		<hr/>		
		\$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
Medical.....		\$6,561.64	\$0.00	\$6,561.64
		<hr/>		
		\$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
Medical.....		\$738.28	\$0.00	\$738.28
		<hr/>		
		\$753.28	\$0.00	\$753.28
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$8.00	\$0.00	\$8.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$3,942.17	\$0.00	\$3,942.17
Medical.....		\$3,827.56	\$0.00	\$3,827.56
		\$7,785.73	\$0.00	\$7,785.73
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$121.80	\$0.00	\$121.80
		\$121.80	\$0.00	\$121.80
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,538.89	\$0.00	\$4,538.89
		\$4,538.89	\$0.00	\$4,538.89
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$48.80	\$0.00	\$48.80
Indemnity.....		\$22,750.64	\$0.00	\$22,750.64
Medical.....		\$15,719.84	\$0.00	\$15,719.84
		<hr/>		
		\$38,519.28	\$0.00	\$38,519.28
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$194.75	\$0.00	\$194.75
		<hr/>		
		\$194.75	\$0.00	\$194.75
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$83.13	\$35.69	\$118.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,705.36	\$16,794.64	\$26,500.00
		<hr/>		
		\$9,788.49	\$16,830.33	\$26,618.82
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$608.33	\$35.69	\$644.02
Indemnity.....		\$49,509.76	\$0.00	\$49,509.76
Medical.....		\$133,246.04	\$16,794.64	\$150,040.68
		<hr/>		
		\$183,364.13	\$16,830.33	\$200,194.46
# of Claims	273			
# Open	1	Recovery Amount:	-20.79	

202 - Library of Virginia

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$608.33	\$35.69	\$644.02
Indemnity.....		\$49,509.76	\$0.00	\$49,509.76
Medical.....		\$133,246.04	\$16,794.64	\$150,040.68
		\$183,364.13	\$16,830.33	\$200,194.46
# of Claims	273			
# Open	1	Recovery Amount:	-20.79	

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
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
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
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
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
Medical.....		\$62,265.22	\$0.00	\$62,265.22

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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.....		\$465.00	\$20.00	\$485.00
Indemnity.....		\$22,897.05	\$0.00	\$22,897.05
Medical.....		\$197,639.42	\$2,879.54	\$200,518.96
		\$221,001.47	\$2,899.54	\$223,901.01
# of Claims	174			
# Open	1	Recovery Amount: -76.99		
	07/01/1993 - 06/30/1994			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$126,220.32	\$0.00	\$126,220.32
Medical.....		\$183,826.34	\$0.00	\$183,826.34
		\$310,054.66	\$0.00	\$310,054.66
# of Claims	146			
# Open	0	Recovery Amount: -777.13		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1994 - 06/30/1995			
Expense.....		\$6,939.34	\$18.82	\$6,958.16
Indemnity.....		\$45,448.10	\$0.00	\$45,448.10
Medical.....		\$944,007.90	\$1,285,349.75	\$2,229,357.65
		\$996,395.34	\$1,285,368.57	\$2,281,763.91
# 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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1999 - 06/30/2000			
Expense.....		\$11,532.58	\$0.00	\$11,532.58
Indemnity.....		\$194,071.37	\$0.00	\$194,071.37
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.....		\$1,041.50	\$0.00	\$1,041.50
Indemnity.....		\$42,387.48	\$0.00	\$42,387.48
Medical.....		\$231,426.83	\$0.00	\$231,426.83
		\$274,855.81	\$0.00	\$274,855.81
# of Claims	97			
# Open	0	Recovery Amount:	-10,508.06	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,931.45	\$0.00	\$2,931.45
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.....		\$10,736.71	\$0.00	\$10,736.71
Indemnity.....		\$33,905.52	\$0.00	\$33,905.52
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.....		\$7,398.98	\$0.00	\$7,398.98
Indemnity.....		\$133,414.70	\$0.00	\$133,414.70
Medical.....		\$361,620.74	\$0.00	\$361,620.74
		\$502,434.42	\$0.00	\$502,434.42
# of Claims	107			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2004 - 06/30/2005				
Expense.....		\$7,661.84	\$0.00	\$7,661.84
Indemnity.....		\$371,114.51	\$0.00	\$371,114.51
Medical.....		\$402,482.73	\$0.00	\$402,482.73
		\$781,259.08	\$0.00	\$781,259.08
# of Claims	80			
# Open	0	Recovery Amount:	0.00	
07/01/2005 - 06/30/2006				
Expense.....		\$1,435.04	\$0.00	\$1,435.04
Indemnity.....		\$32,266.17	\$0.00	\$32,266.17
Medical.....		\$311,480.55	\$0.00	\$311,480.55
		\$345,181.76	\$0.00	\$345,181.76
# of Claims	75			
# Open	0	Recovery Amount:	-986.92	
07/01/2006 - 06/30/2007				
Expense.....		\$27,046.29	\$25,027.31	\$52,073.60
Indemnity.....		\$138,535.08	\$0.00	\$138,535.08
Medical.....		\$325,671.43	\$36,859.43	\$362,530.86
		\$491,252.80	\$61,886.74	\$553,139.54
# 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
Medical.....		\$130,064.20	\$0.00	\$130,064.20
		\$155,719.13	\$0.00	\$155,719.13
# of Claims	84			
# Open	0	Recovery Amount:	-44,000.71	
07/01/2008 - 06/30/2009				
Expense.....		\$27,360.01	\$0.00	\$27,360.01
Indemnity.....		\$172,476.41	\$0.00	\$172,476.41
Medical.....		\$298,550.12	\$196,047.12	\$494,597.24
		\$498,386.54	\$196,047.12	\$694,433.66
# of Claims	89			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2009 - 06/30/2010				
Expense.....		\$825.50	\$0.00	\$825.50
Indemnity.....		\$24,056.82	\$0.00	\$24,056.82
Medical.....		\$211,534.31	\$0.00	\$211,534.31
		<hr/> \$236,416.63	<hr/> \$0.00	<hr/> \$236,416.63
# of Claims	87			
# Open	0	Recovery Amount:	-5,026.07	
07/01/2010 - 06/30/2011				
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$2,472.85	\$0.00	\$2,472.85
Medical.....		\$97,471.98	\$0.00	\$97,471.98
		<hr/> \$99,972.83	<hr/> \$0.00	<hr/> \$99,972.83
# of Claims	76			
# Open	0	Recovery Amount:	-1,859.84	
07/01/2011 - 06/30/2012				
Expense.....		\$96.00	\$0.00	\$96.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$55,715.97	\$0.00	\$55,715.97
		<hr/> \$55,811.97	<hr/> \$0.00	<hr/> \$55,811.97
# of Claims	78			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$528.63	\$0.00	\$528.63
Indemnity.....		\$1,959.18	\$0.00	\$1,959.18
Medical.....		\$37,700.25	\$0.00	\$37,700.25
		<hr/> \$40,188.06	<hr/> \$0.00	<hr/> \$40,188.06
# of Claims	62			
# Open	0	Recovery Amount:	-8,361.03	
07/01/2013 - 06/30/2014				
Expense.....		\$4,024.78	\$0.00	\$4,024.78
Indemnity.....		\$122,460.11	\$0.00	\$122,460.11
Medical.....		\$99,344.23	\$0.00	\$99,344.23
		<hr/> \$225,829.12	<hr/> \$0.00	<hr/> \$225,829.12
# of Claims	75			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$348.07	\$0.00	\$348.07
Indemnity.....		\$4,506.71	\$0.00	\$4,506.71
Medical.....		\$34,282.48	\$0.00	\$34,282.48
		\$39,137.26	\$0.00	\$39,137.26
# of Claims	61			
# Open	0	Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$36,172.82	\$9,331.82	\$45,504.64
Indemnity.....		\$554,604.23	\$60,528.37	\$615,132.60
Medical.....		\$421,848.27	\$440,270.88	\$862,119.15
		\$1,012,625.32	\$510,131.07	\$1,522,756.39
# of Claims	59			
# Open	1	Recovery Amount:	-10,000.00	
07/01/2016 - 06/30/2017				
Expense.....		\$241.16	\$0.00	\$241.16
Indemnity.....		\$3,432.89	\$0.00	\$3,432.89
Medical.....		\$35,802.98	\$0.00	\$35,802.98
		\$39,477.03	\$0.00	\$39,477.03
# of Claims	63			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$375.86	\$0.00	\$375.86
Indemnity.....		\$2,086.00	\$0.00	\$2,086.00
Medical.....		\$44,133.37	\$0.00	\$44,133.37
		\$46,595.23	\$0.00	\$46,595.23
# of Claims	69			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$654.57	\$0.00	\$654.57
Indemnity.....		\$11,525.77	\$0.00	\$11,525.77
Medical.....		\$82,296.51	\$0.00	\$82,296.51
		\$94,476.85	\$0.00	\$94,476.85
# of Claims	69			
# Open	0	Recovery Amount:	-1,511.09	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$6,142.60	\$0.00	\$6,142.60
Indemnity.....		\$4,416.36	\$0.00	\$4,416.36
Medical.....		\$68,646.78	\$0.00	\$68,646.78
		\$79,205.74	\$0.00	\$79,205.74
# of Claims	54			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$6,831.83	\$7,152.00	\$13,983.83
Indemnity.....		\$205,793.21	\$286,871.79	\$492,665.00
Medical.....		\$118,472.39	\$115,722.15	\$234,194.54
		\$331,097.43	\$409,745.94	\$740,843.37
# of Claims	34			
# Open	1	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$22,481.95	\$0.00	\$22,481.95
Indemnity.....		\$1,676.68	\$0.00	\$1,676.68
Medical.....		\$91,093.97	\$551,015.00	\$642,108.97
		\$115,252.60	\$551,015.00	\$666,267.60
# of Claims	44			
# Open	1	Recovery Amount:	0.00	
	07/01/2022 - 06/30/2023			
Expense.....		\$3,460.67	\$150.00	\$3,610.67
Indemnity.....		\$22,036.71	\$8,000.00	\$30,036.71
Medical.....		\$50,206.39	\$30,080.31	\$80,286.70
		\$75,703.77	\$38,230.31	\$113,934.08
# of Claims	48			
# Open	2	Recovery Amount:	-2,602.95	
	07/01/2023 - 06/30/2024			
Expense.....		\$439.27	\$555.00	\$994.27
Indemnity.....		\$9,065.55	\$2,666.39	\$11,731.94
Medical.....		\$27,448.06	\$25,957.42	\$53,405.48
		\$36,952.88	\$29,178.81	\$66,131.69
# of Claims	55			
# Open	8	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$316,890.38	\$42,254.95	\$359,145.33
Indemnity.....	.....	\$3,786,160.09	\$358,066.55	\$4,144,226.64
Medical.....	.....	\$9,350,694.81	\$2,684,181.60	\$12,034,876.41
		\$13,453,745.28	\$3,084,503.10	\$16,538,248.38
# of Claims	4,171			
# Open	17	Recovery Amount:	-86,452.87	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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204 - COLLEGE OF WILLIAM & MARY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$316,890.38	\$42,254.95	\$359,145.33
Indemnity.....		\$3,786,160.09	\$358,066.55	\$4,144,226.64
Medical.....		\$9,350,694.81	\$2,684,181.60	\$12,034,876.41
		\$13,453,745.28	\$3,084,503.10	\$16,538,248.38
# of Claims	4,171			
# Open	17	Recovery Amount:	-86,452.87	

206 - VCU Health Systems

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$4,932.84	\$0.00	\$4,932.84
Indemnity.....		\$163,405.49	\$0.00	\$163,405.49
Medical.....		\$388,186.83	\$0.00	\$388,186.83
		\$556,525.16	\$0.00	\$556,525.16
# 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
Medical.....		\$162,387.73	\$0.00	\$162,387.73
		\$288,475.57	\$0.00	\$288,475.57
# of Claims	1,188			
# Open	0	Recovery Amount:	-2,875.72	
	07/01/1988 - 06/30/1989			
Expense.....		\$30,917.93	\$0.00	\$30,917.93
Indemnity.....		\$491,716.48	\$0.00	\$491,716.48
Medical.....		\$611,366.68	\$0.00	\$611,366.68
		\$1,134,001.09	\$0.00	\$1,134,001.09
# of Claims	1,180			
# Open	0	Recovery Amount:	-345.69	
	07/01/1989 - 06/30/1990			
Expense.....		\$30,952.93	\$0.00	\$30,952.93
Indemnity.....		\$597,407.26	\$0.00	\$597,407.26
Medical.....		\$600,551.51	\$20,000.00	\$620,551.51
		\$1,228,911.70	\$20,000.00	\$1,248,911.70
# of Claims	1,204			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$14,190.06	\$0.00	\$14,190.06
Indemnity.....		\$496,532.76	\$0.00	\$496,532.76
Medical.....		\$324,172.68	\$0.00	\$324,172.68

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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.....		\$66,147.34	\$0.00	\$66,147.34
Indemnity.....		\$1,221,438.36	\$0.00	\$1,221,438.36
Medical.....		\$2,282,739.86	\$0.00	\$2,282,739.86
		\$3,570,325.56	\$0.00	\$3,570,325.56
# of Claims	1,346			
# Open	0	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
Medical.....		\$329,748.26	\$0.00	\$329,748.26
		\$735,064.21	\$0.00	\$735,064.21
# of Claims	1,334			
# Open	0	Recovery Amount:	-5,483.67	
	07/01/1993 - 06/30/1994			
Expense.....		\$7,847.35	\$113.00	\$7,960.35
Indemnity.....		\$1,132,366.77	\$0.00	\$1,132,366.77
Medical.....		\$877,765.02	\$65,683.40	\$943,448.42
		\$2,017,979.14	\$65,796.40	\$2,083,775.54
# of Claims	1,395			
# Open	1	Recovery Amount:	-984.08	
	07/01/1994 - 06/30/1995			
Expense.....		\$12,129.57	\$456.44	\$12,586.01
Indemnity.....		\$654,412.76	\$0.00	\$654,412.76
Medical.....		\$785,777.40	\$91,484.55	\$877,261.95
		\$1,452,319.73	\$91,940.99	\$1,544,260.72
# of Claims	1,212			
# Open	1	Recovery Amount:	-4,693.47	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$31,101.26	\$889.35	\$31,990.61
Indemnity.....		\$825,460.51	\$0.00	\$825,460.51
Medical.....		\$1,500,810.42	\$1,182,809.65	\$2,683,620.07
		\$2,357,372.19	\$1,183,699.00	\$3,541,071.19
# of Claims	1,081			
# Open	2	Recovery Amount:	-2,509.06	
07/01/1996 - 06/30/1997				
Expense.....		\$13,534.62	\$8,489.82	\$22,024.44
Indemnity.....		\$414,853.48	\$0.00	\$414,853.48
Medical.....		\$948,568.12	\$305,226.47	\$1,253,794.59
		\$1,376,956.22	\$313,716.29	\$1,690,672.51
# of Claims	958			
# Open	1	Recovery Amount:	-345.00	
07/01/1997 - 06/30/1998				
Expense.....		\$29,486.02	\$0.00	\$29,486.02
Indemnity.....		\$726,040.57	\$0.00	\$726,040.57
Medical.....		\$1,653,393.52	\$0.00	\$1,653,393.52
		\$2,408,920.11	\$0.00	\$2,408,920.11
# of Claims	898			
# Open	0	Recovery Amount:	-3,263.00	
07/01/1998 - 06/30/1999				
Expense.....		\$68,534.31	\$35,328.50	\$103,862.81
Indemnity.....		\$949,437.36	\$0.00	\$949,437.36
Medical.....		\$3,362,420.40	\$344,164.66	\$3,706,585.06
		\$4,380,392.07	\$379,493.16	\$4,759,885.23
# of Claims	841			
# Open	3	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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$350.00	\$0.00	\$350.00
Indemnity.....		\$184,510.96	\$0.00	\$184,510.96
Medical.....		\$354,933.12	\$0.00	\$354,933.12
		\$539,794.08	\$0.00	\$539,794.08
# of Claims	1,014			
# Open	0	Recovery Amount:	-998.50	
Grand Totals				
Expense.....		\$314,092.95	\$45,277.11	\$359,370.06
Indemnity.....		\$8,570,069.62	\$0.00	\$8,570,069.62
Medical.....		\$14,438,903.88	\$2,009,368.73	\$16,448,272.61
		\$23,323,066.45	\$2,054,645.84	\$25,377,712.29
# of Claims	16,922			
# Open	9	Recovery Amount:	-32,161.05	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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206 - VCU Health Systems

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$314,092.95	\$45,277.11	\$359,370.06
Indemnity.....		\$8,570,069.62	\$0.00	\$8,570,069.62
Medical.....		\$14,438,903.88	\$2,009,368.73	\$16,448,272.61
		\$23,323,066.45	\$2,054,645.84	\$25,377,712.29
# of Claims	16,922			
# Open	9	Recovery Amount:	-32,161.05	

207 - UNIVERSITY OF VIRGINIA

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1984 - 06/30/1985			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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
Medical.....		\$173,842.87	\$0.00	\$173,842.87

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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.....		\$20,807.39	\$987.70	\$21,795.09
Indemnity.....		\$449,141.63	\$0.00	\$449,141.63
Medical.....		\$1,084,793.58	\$559,154.19	\$1,643,947.77
		\$1,554,742.60	\$560,141.89	\$2,114,884.49
# of Claims	269			
# Open	1	Recovery Amount: -74.70		
	07/01/1991 - 06/30/1992			
Expense.....		\$812.50	\$0.00	\$812.50
Indemnity.....		\$60,070.94	\$0.00	\$60,070.94
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
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.....		\$3,663.55	\$0.00	\$3,663.55
Indemnity.....		\$288,565.94	\$0.00	\$288,565.94
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		

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1994 - 06/30/1995			
Expense.....		\$842.75	\$0.00	\$842.75
Indemnity.....		\$93,150.18	\$0.00	\$93,150.18
Medical.....		\$289,350.41	\$0.00	\$289,350.41
		<hr/>		
		\$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
Medical.....		\$439,643.06	\$0.00	\$439,643.06
		<hr/>		
		\$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
Medical.....		\$336,845.84	\$0.00	\$336,845.84
		<hr/>		
		\$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
Medical.....		\$585,461.41	\$0.00	\$585,461.41
		<hr/>		
		\$1,259,229.57	\$0.00	\$1,259,229.57
# of Claims	214			
# Open	0	Recovery Amount:	-11,415.21	
	07/01/1998 - 06/30/1999			
Expense.....		\$10,431.50	\$0.00	\$10,431.50
Indemnity.....		\$450,928.40	\$0.00	\$450,928.40
Medical.....		\$458,266.62	\$256,003.55	\$714,270.17
		<hr/>		
		\$919,626.52	\$256,003.55	\$1,175,630.07
# of Claims	232			
# Open	1	Recovery Amount:	-10,884.27	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1999 - 06/30/2000			
Expense.....		\$1,446.50	\$0.00	\$1,446.50
Indemnity.....		\$88,785.48	\$0.00	\$88,785.48
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
Medical.....		\$400,354.19	\$0.00	\$400,354.19
		\$558,793.20	\$0.00	\$558,793.20
# 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
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	\$18.82	\$1,238.39
Indemnity.....		\$29,458.66	\$0.00	\$29,458.66
Medical.....		\$773,309.38	\$132,329.60	\$905,638.98
		\$803,987.61	\$132,348.42	\$936,336.03
# of Claims	291			
# Open	1	Recovery Amount:	-509.60	
	07/01/2003 - 06/30/2004			
Expense.....		\$6,507.22	\$0.00	\$6,507.22
Indemnity.....		\$171,935.64	\$0.00	\$171,935.64
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2004 - 06/30/2005			
Expense.....		\$12,973.78	\$0.00	\$12,973.78
Indemnity.....		\$116,483.26	\$0.00	\$116,483.26
Medical.....		\$402,435.01	\$0.00	\$402,435.01
		<hr/>		
		\$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.....		\$34,020.59	\$18.82	\$34,039.41
Indemnity.....		\$355,434.12	\$0.00	\$355,434.12
Medical.....		\$905,028.30	\$299,191.77	\$1,204,220.07
		<hr/>		
		\$1,294,483.01	\$299,210.59	\$1,593,693.60
# of Claims	314			
# Open	1	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$24,598.13	\$0.00	\$24,598.13
Indemnity.....		\$139,458.64	\$0.00	\$139,458.64
Medical.....		\$915,966.17	\$69,708.61	\$985,674.78
		<hr/>		
		\$1,080,022.94	\$69,708.61	\$1,149,731.55
# of Claims	289			
# Open	1	Recovery Amount:	-263.24	
	07/01/2007 - 06/30/2008			
Expense.....		\$88,165.47	\$118.82	\$88,284.29
Indemnity.....		\$1,318,460.22	\$0.00	\$1,318,460.22
Medical.....		\$874,816.49	\$12,838.03	\$887,654.52
		<hr/>		
		\$2,281,442.18	\$12,956.85	\$2,294,399.03
# of Claims	275			
# Open	2	Recovery Amount:	-19,495.96	
	07/01/2008 - 06/30/2009			
Expense.....		\$15,588.00	\$18.82	\$15,606.82
Indemnity.....		\$370,336.89	\$0.00	\$370,336.89
Medical.....		\$564,798.50	\$17,134.17	\$581,932.67
		<hr/>		
		\$950,723.39	\$17,152.99	\$967,876.38
# of Claims	270			
# Open	1	Recovery Amount:	-647.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2009 - 06/30/2010			
Expense.....		\$77,244.18	\$5,268.82	\$82,513.00
Indemnity.....		\$815,487.11	\$0.00	\$815,487.11
Medical.....		\$1,491,098.72	\$549,551.98	\$2,040,650.70
		<hr/>		
		\$2,383,830.01	\$554,820.80	\$2,938,650.81
# of Claims	276			
# Open	6	Recovery Amount:	-2,420.75	
	07/01/2010 - 06/30/2011			
Expense.....		\$666.00	\$0.00	\$666.00
Indemnity.....		\$84,012.95	\$0.00	\$84,012.95
Medical.....		\$456,831.12	\$0.00	\$456,831.12
		<hr/>		
		\$541,510.07	\$0.00	\$541,510.07
# of Claims	222			
# Open	0	Recovery Amount:	-1,610.74	
	07/01/2011 - 06/30/2012			
Expense.....		\$55,995.62	\$18.82	\$56,014.44
Indemnity.....		\$1,241,453.55	\$0.00	\$1,241,453.55
Medical.....		\$1,189,764.82	\$266,864.32	\$1,456,629.14
		<hr/>		
		\$2,487,213.99	\$266,883.14	\$2,754,097.13
# of Claims	231			
# Open	2	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$85,995.07	\$86,274.17	\$172,269.24
Indemnity.....		\$695,573.92	\$0.00	\$695,573.92
Medical.....		\$1,608,584.49	\$864,260.97	\$2,472,845.46
		<hr/>		
		\$2,390,153.48	\$950,535.14	\$3,340,688.62
# of Claims	236			
# Open	4	Recovery Amount:	-24,520.29	
	07/01/2013 - 06/30/2014			
Expense.....		\$142,859.73	\$13,437.33	\$156,297.06
Indemnity.....		\$1,990,879.95	\$18,700.81	\$2,009,580.76
Medical.....		\$1,489,393.21	\$298,529.91	\$1,787,923.12
		<hr/>		
		\$3,623,132.89	\$330,668.05	\$3,953,800.94
# of Claims	219			
# Open	6	Recovery Amount:	-4,762.58	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015			
Expense.....		\$21,010.01	\$3,540.84	\$24,550.85
Indemnity.....		\$244,022.71	\$8,221.15	\$252,243.86
Medical.....		\$885,891.53	\$18,976.93	\$904,868.46
		\$1,150,924.25	\$30,738.92	\$1,181,663.17
# of Claims	250			
# Open	2	Recovery Amount:	-3,060.52	
	07/01/2015 - 06/30/2016			
Expense.....		\$16,045.68	\$0.00	\$16,045.68
Indemnity.....		\$256,752.48	\$0.00	\$256,752.48
Medical.....		\$661,345.80	\$0.00	\$661,345.80
		\$934,143.96	\$0.00	\$934,143.96
# of Claims	209			
# Open	0	Recovery Amount:	-61,509.47	
	07/01/2016 - 06/30/2017			
Expense.....		\$31,761.54	\$0.00	\$31,761.54
Indemnity.....		\$256,108.41	\$0.00	\$256,108.41
Medical.....		\$367,791.85	\$0.00	\$367,791.85
		\$655,661.80	\$0.00	\$655,661.80
# of Claims	201			
# Open	0	Recovery Amount:	-5,775.64	
	07/01/2017 - 06/30/2018			
Expense.....		\$25,803.45	\$6,591.85	\$32,395.30
Indemnity.....		\$180,208.91	\$25,161.60	\$205,370.51
Medical.....		\$683,487.87	\$140,994.51	\$824,482.38
		\$889,500.23	\$172,747.96	\$1,062,248.19
# of Claims	265			
# Open	2	Recovery Amount:	-599.50	
	07/01/2018 - 06/30/2019			
Expense.....		\$72,862.12	\$12,356.49	\$85,218.61
Indemnity.....		\$667,417.99	\$140,351.02	\$807,769.01
Medical.....		\$791,023.82	\$149,711.06	\$940,734.88
		\$1,531,303.93	\$302,418.57	\$1,833,722.50
# of Claims	218			
# Open	3	Recovery Amount:	-1,250.55	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$14,235.56	\$31,529.05	\$45,764.61
Indemnity.....		\$251,817.79	\$146,705.63	\$398,523.42
Medical.....		\$547,615.25	\$594,319.98	\$1,141,935.23
		<hr/>		
		\$813,668.60	\$772,554.66	\$1,586,223.26
# of Claims	180			
# Open	5	Recovery Amount:	-861.01	
	07/01/2020 - 06/30/2021			
Expense.....		\$67,307.04	\$27,935.29	\$95,242.33
Indemnity.....		\$691,913.67	\$634,841.07	\$1,326,754.74
Medical.....		\$585,850.15	\$356,585.71	\$942,435.86
		<hr/>		
		\$1,345,070.86	\$1,019,362.07	\$2,364,432.93
# of Claims	101			
# Open	4	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$34,774.96	\$15,246.08	\$50,021.04
Indemnity.....		\$286,855.59	\$90,435.70	\$377,291.29
Medical.....		\$520,413.55	\$75,411.97	\$595,825.52
		<hr/>		
		\$842,044.10	\$181,093.75	\$1,023,137.85
# of Claims	129			
# Open	6	Recovery Amount:	-4,695.89	
	07/01/2022 - 06/30/2023			
Expense.....		\$45,879.24	\$12,092.54	\$57,971.78
Indemnity.....		\$190,105.05	\$363,434.17	\$553,539.22
Medical.....		\$402,825.46	\$144,991.39	\$547,816.85
		<hr/>		
		\$638,809.75	\$520,518.10	\$1,159,327.85
# of Claims	100			
# Open	7	Recovery Amount:	0.00	
	07/01/2023 - 06/30/2024			
Expense.....		\$4,404.88	\$13,596.34	\$18,001.22
Indemnity.....		\$60,310.64	\$111,715.59	\$172,026.23
Medical.....		\$209,631.65	\$265,425.72	\$475,057.37
		<hr/>		
		\$274,347.17	\$390,737.65	\$665,084.82
# of Claims	80			
# Open	25	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....		\$958,445.12	\$229,050.60	\$1,187,495.72
Indemnity.....		\$15,068,891.92	\$1,539,566.74	\$16,608,458.66
Medical.....		\$24,009,058.18	\$5,071,984.37	\$29,081,042.55
		\$40,036,395.22	\$6,840,601.71	\$46,876,996.93
# of Claims	13,638			
# Open	80	Recovery Amount:	-203,489.69	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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207 - UNIVERSITY OF VIRGINIA

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$958,445.12	\$229,050.60	\$1,187,495.72
Indemnity.....		\$15,068,891.92	\$1,539,566.74	\$16,608,458.66
Medical.....		\$24,009,058.18	\$5,071,984.37	\$29,081,042.55
		\$40,036,395.22	\$6,840,601.71	\$46,876,996.93
# of Claims	13,638			
# Open	80	Recovery Amount:	-203,489.69	

208 - VPI STATE UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$16,717.92	\$0.00	\$16,717.92
Indemnity.....		\$383,668.44	\$0.00	\$383,668.44
Medical.....		\$343,080.05	\$0.00	\$343,080.05
		\$743,466.41	\$0.00	\$743,466.41
# of Claims	450			
# Open	0	Recovery Amount:	-669.51	
	07/01/1987 - 06/30/1988			
Expense.....		\$148,227.07	\$3,500.00	\$151,727.07
Indemnity.....		\$1,298,145.18	\$114,272.88	\$1,412,418.06
Medical.....		\$4,580,723.90	\$2,438,470.80	\$7,019,194.70
		\$6,027,096.15	\$2,556,243.68	\$8,583,339.83
# of Claims	437			
# Open	2	Recovery Amount:	-85,505.04	
	07/01/1988 - 06/30/1989			
Expense.....		\$23,556.33	\$0.00	\$23,556.33
Indemnity.....		\$342,939.64	\$0.00	\$342,939.64
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.....		\$49,030.84	\$9,021.56	\$58,052.40
Indemnity.....		\$1,187,758.49	\$0.00	\$1,187,758.49
Medical.....		\$1,980,776.81	\$321,647.08	\$2,302,423.89
		\$3,217,566.14	\$330,668.64	\$3,548,234.78
# of Claims	517			
# Open	2	Recovery Amount:	-2,997.20	
	07/01/1990 - 06/30/1991			
Expense.....		\$43,463.47	\$5,110.69	\$48,574.16
Indemnity.....		\$756,198.56	\$0.00	\$756,198.56
Medical.....		\$1,436,606.16	\$127,826.24	\$1,564,432.40

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$2,236,268.19	\$132,936.93	\$2,369,205.12
# of Claims	549			
# Open	3	Recovery Amount: 0.00		
	07/01/1991 - 06/30/1992			
Expense.....		\$31,406.21	\$0.00	\$31,406.21
Indemnity.....		\$617,209.94	\$0.00	\$617,209.94
Medical.....		\$456,583.91	\$0.00	\$456,583.91
		\$1,105,200.06	\$0.00	\$1,105,200.06
# of Claims	514			
# Open	0	Recovery Amount: -137.98		
	07/01/1992 - 06/30/1993			
Expense.....		\$4,770.34	\$0.00	\$4,770.34
Indemnity.....		\$757,003.14	\$0.00	\$757,003.14
Medical.....		\$1,328,002.80	\$0.00	\$1,328,002.80
		\$2,089,776.28	\$0.00	\$2,089,776.28
# of Claims	507			
# Open	0	Recovery Amount: -4,062.73		
	07/01/1993 - 06/30/1994			
Expense.....		\$8,936.89	\$1,712.27	\$10,649.16
Indemnity.....		\$845,290.53	\$0.00	\$845,290.53
Medical.....		\$1,269,069.02	\$38,301.09	\$1,307,370.11
		\$2,123,296.44	\$40,013.36	\$2,163,309.80
# of Claims	526			
# Open	1	Recovery Amount: -8,243.43		
	07/01/1994 - 06/30/1995			
Expense.....		\$9,868.82	\$401.38	\$10,270.20
Indemnity.....		\$433,769.91	\$0.00	\$433,769.91
Medical.....		\$888,849.32	\$211,179.21	\$1,100,028.53
		\$1,332,488.05	\$211,580.59	\$1,544,068.64
# of Claims	504			
# Open	3	Recovery Amount: -28,065.27		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$4,712.16	\$0.00	\$4,712.16
Indemnity.....		\$143,736.09	\$0.00	\$143,736.09
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.....		\$3,958.22	\$37.64	\$3,995.86
Indemnity.....		\$643,999.13	\$0.00	\$643,999.13
Medical.....		\$1,478,898.44	\$933,111.89	\$2,412,010.33
		\$2,126,855.79	\$933,149.53	\$3,060,005.32
# of Claims	440			
# Open	2	Recovery Amount:	-18,933.76	
	07/01/1997 - 06/30/1998			
Expense.....		\$6,485.90	\$18.82	\$6,504.72
Indemnity.....		\$885,387.05	\$0.00	\$885,387.05
Medical.....		\$1,251,111.97	\$219,918.62	\$1,471,030.59
		\$2,142,984.92	\$219,937.44	\$2,362,922.36
# of Claims	413			
# Open	2	Recovery Amount:	-97,997.80	
	07/01/1998 - 06/30/1999			
Expense.....		\$10,589.92	\$18.82	\$10,608.74
Indemnity.....		\$541,963.70	\$0.00	\$541,963.70
Medical.....		\$1,381,362.13	\$34,161.57	\$1,415,523.70
		\$1,933,915.75	\$34,180.39	\$1,968,096.14
# of Claims	462			
# Open	1	Recovery Amount:	-2,730.54	
	07/01/1999 - 06/30/2000			
Expense.....		\$32,877.52	\$56.46	\$32,933.98
Indemnity.....		\$993,854.35	\$0.00	\$993,854.35
Medical.....		\$2,857,331.27	\$400,975.46	\$3,258,306.73
		\$3,884,063.14	\$401,031.92	\$4,285,095.06
# of Claims	427			
# Open	4	Recovery Amount:	-5,124.77	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$29,299.25	\$3,054.34	\$32,353.59
Indemnity.....		\$1,168,280.12	\$0.00	\$1,168,280.12
Medical.....		\$1,637,199.35	\$474,920.24	\$2,112,119.59
		\$2,834,778.72	\$477,974.58	\$3,312,753.30
# of Claims	370			
# Open	6	Recovery Amount:	-859.58	
	07/01/2001 - 06/30/2002			
Expense.....		\$29,334.49	\$0.00	\$29,334.49
Indemnity.....		\$914,560.56	\$0.00	\$914,560.56
Medical.....		\$2,043,216.55	\$425,527.32	\$2,468,743.87
		\$2,987,111.60	\$425,527.32	\$3,412,638.92
# of Claims	536			
# Open	1	Recovery Amount:	-11,424.11	
	07/01/2002 - 06/30/2003			
Expense.....		\$53,814.55	\$35,217.47	\$89,032.02
Indemnity.....		\$679,080.97	\$0.00	\$679,080.97
Medical.....		\$2,363,526.85	\$159,600.15	\$2,523,127.00
		\$3,096,422.37	\$194,817.62	\$3,291,239.99
# of Claims	607			
# Open	2	Recovery Amount:	-6,161.13	
	07/01/2003 - 06/30/2004			
Expense.....		\$17,765.31	\$2,033.91	\$19,799.22
Indemnity.....		\$431,292.27	\$0.00	\$431,292.27
Medical.....		\$1,039,357.79	\$258,872.92	\$1,298,230.71
		\$1,488,415.37	\$260,906.83	\$1,749,322.20
# of Claims	676			
# Open	2	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$947.36	\$0.00	\$947.36
Indemnity.....		\$68,014.55	\$0.00	\$68,014.55
Medical.....		\$527,729.24	\$0.00	\$527,729.24
		\$596,691.15	\$0.00	\$596,691.15
# of Claims	570			
# Open	0	Recovery Amount:	-3,934.79	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$36,117.11	\$370.85	\$36,487.96
Indemnity.....		\$523,894.68	\$0.00	\$523,894.68
Medical.....		\$1,343,326.08	\$100,388.94	\$1,443,715.02
		<hr/> \$1,903,337.87	<hr/> \$100,759.79	<hr/> \$2,004,097.66
# of Claims	656			
# Open	5	Recovery Amount:	-954.82	
07/01/2006 - 06/30/2007				
Expense.....		\$40,557.17	\$18.82	\$40,575.99
Indemnity.....		\$2,030,854.94	\$0.00	\$2,030,854.94
Medical.....		\$745,981.14	\$27,442.91	\$773,424.05
		<hr/> \$2,817,393.25	<hr/> \$27,461.73	<hr/> \$2,844,854.98
# of Claims	834			
# Open	1	Recovery Amount:	-5,211.60	
07/01/2007 - 06/30/2008				
Expense.....		\$73,367.72	\$4,094.90	\$77,462.62
Indemnity.....		\$531,065.75	\$0.00	\$531,065.75
Medical.....		\$1,222,122.26	\$331,352.99	\$1,553,475.25
		<hr/> \$1,826,555.73	<hr/> \$335,447.89	<hr/> \$2,162,003.62
# of Claims	727			
# Open	2	Recovery Amount:	-12,130.80	
07/01/2008 - 06/30/2009				
Expense.....		\$67,517.34	\$718.82	\$68,236.16
Indemnity.....		\$859,676.15	\$0.00	\$859,676.15
Medical.....		\$1,691,631.50	\$301,719.00	\$1,993,350.50
		<hr/> \$2,618,824.99	<hr/> \$302,437.82	<hr/> \$2,921,262.81
# of Claims	699			
# Open	3	Recovery Amount:	-8,265.49	
07/01/2009 - 06/30/2010				
Expense.....		\$62,211.32	\$37.64	\$62,248.96
Indemnity.....		\$424,211.53	\$0.00	\$424,211.53
Medical.....		\$1,027,204.64	\$231,644.90	\$1,258,849.54
		<hr/> \$1,513,627.49	<hr/> \$231,682.54	<hr/> \$1,745,310.03
# of Claims	720			
# Open	3	Recovery Amount:	-524.35	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$95,321.34	\$78,413.89	\$173,735.23
Indemnity.....		\$1,275,254.09	\$0.00	\$1,275,254.09
Medical.....		\$2,120,442.96	\$1,334,544.47	\$3,454,987.43
		\$3,491,018.39	\$1,412,958.36	\$4,903,976.75
# of Claims	625			
# Open	4	Recovery Amount:	-2,118.12	
07/01/2011 - 06/30/2012				
Expense.....		\$45,645.38	\$0.00	\$45,645.38
Indemnity.....		\$1,224,145.81	\$0.00	\$1,224,145.81
Medical.....		\$854,777.57	\$0.00	\$854,777.57
		\$2,124,568.76	\$0.00	\$2,124,568.76
# of Claims	771			
# Open	0	Recovery Amount:	-197.92	
07/01/2012 - 06/30/2013				
Expense.....		\$60,858.68	\$9,936.42	\$70,795.10
Indemnity.....		\$990,847.65	\$5,610.04	\$996,457.69
Medical.....		\$2,714,495.38	\$2,136,300.64	\$4,850,796.02
		\$3,766,201.71	\$2,151,847.10	\$5,918,048.81
# of Claims	687			
# Open	3	Recovery Amount:	-5,492.70	
07/01/2013 - 06/30/2014				
Expense.....		\$22,548.15	\$0.00	\$22,548.15
Indemnity.....		\$306,906.67	\$0.00	\$306,906.67
Medical.....		\$735,623.79	\$0.00	\$735,623.79
		\$1,065,078.61	\$0.00	\$1,065,078.61
# of Claims	671			
# Open	0	Recovery Amount:	-196.00	
07/01/2014 - 06/30/2015				
Expense.....		\$36,134.69	\$9,765.31	\$45,900.00
Indemnity.....		\$566,208.62	\$0.00	\$566,208.62
Medical.....		\$1,095,892.50	\$205,552.30	\$1,301,444.80
		\$1,698,235.81	\$215,317.61	\$1,913,553.42
# of Claims	674			
# Open	1	Recovery Amount:	-3,624.98	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$20,926.87	\$4,715.22	\$25,642.09
Indemnity.....		\$376,938.98	\$0.00	\$376,938.98
Medical.....		\$967,037.40	\$65,314.43	\$1,032,351.83
		<hr/> \$1,364,903.25	<hr/> \$70,029.65	<hr/> \$1,434,932.90
# of Claims	588			
# Open	1	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$30,763.52	\$3,175.65	\$33,939.17
Indemnity.....		\$599,254.63	\$200,563.20	\$799,817.83
Medical.....		\$1,033,157.82	\$235,223.86	\$1,268,381.68
		<hr/> \$1,663,175.97	<hr/> \$438,962.71	<hr/> \$2,102,138.68
# of Claims	541			
# Open	3	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$24,275.12	\$0.00	\$24,275.12
Indemnity.....		\$604,345.09	\$0.00	\$604,345.09
Medical.....		\$915,747.68	\$49,122.67	\$964,870.35
		<hr/> \$1,544,367.89	<hr/> \$49,122.67	<hr/> \$1,593,490.56
# of Claims	561			
# Open	1	Recovery Amount:	-16,620.08	
	07/01/2018 - 06/30/2019			
Expense.....		\$20,491.89	\$0.00	\$20,491.89
Indemnity.....		\$245,604.05	\$0.00	\$245,604.05
Medical.....		\$522,685.86	\$173,168.97	\$695,854.83
		<hr/> \$788,781.80	<hr/> \$173,168.97	<hr/> \$961,950.77
# of Claims	513			
# Open	1	Recovery Amount:	-1,728.48	
	07/01/2019 - 06/30/2020			
Expense.....		\$4,331.80	\$0.00	\$4,331.80
Indemnity.....		\$79,331.51	\$0.00	\$79,331.51
Medical.....		\$186,923.13	\$0.00	\$186,923.13
		<hr/> \$270,586.44	<hr/> \$0.00	<hr/> \$270,586.44
# of Claims	382			
# Open	0	Recovery Amount:	-261.40	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$48,473.49	\$5,772.50	\$54,245.99
Indemnity.....		\$265,066.29	\$146,791.89	\$411,858.18
Medical.....		\$791,003.70	\$65,903.83	\$856,907.53
		\$1,104,543.48	\$218,468.22	\$1,323,011.70
# of Claims	338			
# Open	1	Recovery Amount:	-50.00	
07/01/2021 - 06/30/2022				
Expense.....		\$24,819.70	\$14,025.49	\$38,845.19
Indemnity.....		\$458,589.62	\$275,307.85	\$733,897.47
Medical.....		\$670,264.56	\$191,143.20	\$861,407.76
		\$1,153,673.88	\$480,476.54	\$1,634,150.42
# of Claims	388			
# Open	5	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$10,042.40	\$239.84	\$10,282.24
Indemnity.....		\$98,468.08	\$0.00	\$98,468.08
Medical.....		\$381,350.86	\$28,622.54	\$409,973.40
		\$489,861.34	\$28,862.38	\$518,723.72
# of Claims	398			
# Open	5	Recovery Amount:	-4,441.40	
07/01/2023 - 06/30/2024				
Expense.....		\$10,965.96	\$29,728.44	\$40,694.40
Indemnity.....		\$103,182.55	\$292,616.58	\$395,799.13
Medical.....		\$206,325.68	\$451,311.96	\$657,637.64
		\$320,474.19	\$773,656.98	\$1,094,131.17
# of Claims	389			
# Open	37	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,261,132.22	\$221,197.15	\$1,482,329.37
Indemnity.....		\$24,655,999.31	\$1,035,162.44	\$25,691,161.75
Medical.....		\$46,827,638.83	\$11,973,270.20	\$58,800,909.03
		\$72,744,770.36	\$13,229,629.79	\$85,974,400.15
# of Claims	20,620			
# Open	107	Recovery Amount:	-341,372.77	



Policy Cost Summary

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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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208 - VPI STATE UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,261,132.22	\$221,197.15	\$1,482,329.37
Indemnity.....		\$24,655,999.31	\$1,035,162.44	\$25,691,161.75
Medical.....		\$46,827,638.83	\$11,973,270.20	\$58,800,909.03
		\$72,744,770.36	\$13,229,629.79	\$85,974,400.15
# of Claims	20,620			
# Open	107	Recovery Amount:	-341,372.77	

209 - UVA 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
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.....		\$15,246.71	\$0.00	\$15,246.71
Indemnity.....		\$346,924.79	\$0.00	\$346,924.79
Medical.....		\$766,050.68	\$0.00	\$766,050.68
		\$1,128,222.18	\$0.00	\$1,128,222.18
# of Claims	1,125			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$6,636.36	\$0.00	\$6,636.36
Indemnity.....		\$438,362.59	\$0.00	\$438,362.59
Medical.....		\$385,800.70	\$0.00	\$385,800.70
		\$830,799.65	\$0.00	\$830,799.65
# of Claims	1,235			
# Open	0	Recovery Amount:	-74.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$15,566.18	\$0.00	\$15,566.18
Indemnity.....		\$881,760.50	\$0.00	\$881,760.50
Medical.....		\$790,218.88	\$0.00	\$790,218.88
		\$1,687,545.56	\$0.00	\$1,687,545.56
# of Claims	1,361			
# Open	0	Recovery Amount:	-327.56	
	07/01/1992 - 06/30/1993			
Expense.....		\$2,844.86	\$0.00	\$2,844.86
Indemnity.....		\$645,296.20	\$0.00	\$645,296.20
Medical.....		\$775,872.80	\$0.00	\$775,872.80

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$1,424,013.86	\$0.00	\$1,424,013.86
# of Claims	1,379			
# Open	0			
		Recovery Amount:		-6,782.62
	07/01/1993 - 06/30/1994			
Expense.....		\$1,478.76	\$18.82	\$1,497.58
Indemnity.....		\$220,931.04	\$0.00	\$220,931.04
Medical.....		\$518,161.31	\$138,231.51	\$656,392.82
		\$740,571.11	\$138,250.33	\$878,821.44
# 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
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.....		\$2,995.23	\$0.00	\$2,995.23
Indemnity.....		\$309,556.01	\$0.00	\$309,556.01
Medical.....		\$649,885.96	\$120,158.00	\$770,043.96
		\$962,437.20	\$120,158.00	\$1,082,595.20
# of Claims	1,102			
# Open	1			
		Recovery Amount:		-713.16
	07/01/1996 - 06/30/1997			
Expense.....		\$10,399.53	\$498.27	\$10,897.80
Indemnity.....		\$985,622.38	\$0.00	\$985,622.38
Medical.....		\$2,411,940.35	\$1,446,697.67	\$3,858,638.02
		\$3,407,962.26	\$1,447,195.94	\$4,855,158.20
# of Claims	996			
# Open	3			
		Recovery Amount:		-82.10

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1997 - 06/30/1998			
Expense.....		\$9,824.92	\$220.00	\$10,044.92
Indemnity.....		\$1,801,010.63	\$148,155.94	\$1,949,166.57
Medical.....		\$1,635,772.49	\$129,794.61	\$1,765,567.10
		<hr/>		
		\$3,446,608.04	\$278,170.55	\$3,724,778.59
# of Claims	993			
# Open	3	Recovery Amount:	-1,156.91	
	07/01/1998 - 06/30/1999			
Expense.....		\$13,643.53	\$6,704.97	\$20,348.50
Indemnity.....		\$1,071,471.43	\$0.00	\$1,071,471.43
Medical.....		\$929,436.15	\$29,929.07	\$959,365.22
		<hr/>		
		\$2,014,551.11	\$36,634.04	\$2,051,185.15
# of Claims	579			
# Open	2	Recovery Amount:	-1,077.90	
	07/01/1999 - 06/30/2000			
Expense.....		\$5,088.04	\$1,211.68	\$6,299.72
Indemnity.....		\$508,605.85	\$0.00	\$508,605.85
Medical.....		\$1,928,216.41	\$30,260.31	\$1,958,476.72
		<hr/>		
		\$2,441,910.30	\$31,471.99	\$2,473,382.29
# of Claims	875			
# Open	2	Recovery Amount:	-2,574.00	
	07/01/2000 - 06/30/2001			
Expense.....		\$4,349.06	\$0.00	\$4,349.06
Indemnity.....		\$192,384.16	\$0.00	\$192,384.16
Medical.....		\$900,410.70	\$0.00	\$900,410.70
		<hr/>		
		\$1,097,143.92	\$0.00	\$1,097,143.92
# of Claims	683			
# Open	0	Recovery Amount:	-6,799.94	
	07/01/2001 - 06/30/2002			
Expense.....		\$22,294.52	\$6,235.57	\$28,530.09
Indemnity.....		\$1,298,299.12	\$0.00	\$1,298,299.12
Medical.....		\$1,837,090.45	\$558,455.00	\$2,395,545.45
		<hr/>		
		\$3,157,684.09	\$564,690.57	\$3,722,374.66
# of Claims	619			
# Open	3	Recovery Amount:	-4,097.99	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2002 - 06/30/2003			
Expense.....		\$4,293.81	\$0.00	\$4,293.81
Indemnity.....		\$488,998.67	\$0.00	\$488,998.67
Medical.....		\$781,989.29	\$0.00	\$781,989.29
		<hr/>		
		\$1,275,281.77	\$0.00	\$1,275,281.77
# of Claims	666			
# Open	0	Recovery Amount:	-12,698.95	
	07/01/2003 - 06/30/2004			
Expense.....		\$606.00	\$0.00	\$606.00
Indemnity.....		\$97,577.83	\$0.00	\$97,577.83
Medical.....		\$433,227.91	\$33,541.90	\$466,769.81
		<hr/>		
		\$531,411.74	\$33,541.90	\$564,953.64
# of Claims	682			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$28,733.47	\$260.88	\$28,994.35
Indemnity.....		\$555,522.07	\$0.00	\$555,522.07
Medical.....		\$650,376.38	\$122,194.80	\$772,571.18
		<hr/>		
		\$1,234,631.92	\$122,455.68	\$1,357,087.60
# of Claims	650			
# Open	1	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$42,488.75	\$44,682.35	\$87,171.10
Indemnity.....		\$932,519.71	\$0.00	\$932,519.71
Medical.....		\$1,067,188.37	\$596,905.78	\$1,664,094.15
		<hr/>		
		\$2,042,196.83	\$641,588.13	\$2,683,784.96
# of Claims	661			
# Open	2	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$67,867.17	\$0.00	\$67,867.17
Indemnity.....		\$1,409,002.85	\$0.00	\$1,409,002.85
Medical.....		\$935,114.22	\$327,007.34	\$1,262,121.56
		<hr/>		
		\$2,411,984.24	\$327,007.34	\$2,738,991.58
# of Claims	605			
# Open	2	Recovery Amount:	0.00	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2007 - 06/30/2008				
Expense.....		\$94,957.11	\$431.32	\$95,388.43
Indemnity.....		\$944,247.06	\$0.00	\$944,247.06
Medical.....		\$1,417,484.08	\$693,556.50	\$2,111,040.58
		\$2,456,688.25	\$693,987.82	\$3,150,676.07
# of Claims	649			
# Open	2	Recovery Amount:	-325.25	
07/01/2008 - 06/30/2009				
Expense.....		\$37,854.60	\$18.82	\$37,873.42
Indemnity.....		\$629,542.89	\$0.00	\$629,542.89
Medical.....		\$1,441,853.89	\$677,739.10	\$2,119,592.99
		\$2,109,251.38	\$677,757.92	\$2,787,009.30
# of Claims	715			
# Open	2	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$64,164.76	\$12,550.64	\$76,715.40
Indemnity.....		\$1,474,331.06	\$0.00	\$1,474,331.06
Medical.....		\$1,603,481.42	\$885,131.54	\$2,488,612.96
		\$3,141,977.24	\$897,682.18	\$4,039,659.42
# of Claims	632			
# Open	3	Recovery Amount:	-7,523.39	
07/01/2010 - 06/30/2011				
Expense.....		\$204,920.61	\$175,878.59	\$380,799.20
Indemnity.....		\$2,222,244.35	\$9,143.40	\$2,231,387.75
Medical.....		\$2,644,512.84	\$1,397,838.57	\$4,042,351.41
		\$5,071,677.80	\$1,582,860.56	\$6,654,538.36
# of Claims	696			
# Open	9	Recovery Amount:	-200,375.10	
07/01/2011 - 06/30/2012				
Expense.....		\$72,859.53	\$708.98	\$73,568.51
Indemnity.....		\$1,514,599.58	\$0.00	\$1,514,599.58
Medical.....		\$1,358,915.92	\$326,253.84	\$1,685,169.76
		\$2,946,375.03	\$326,962.82	\$3,273,337.85
# of Claims	706			
# Open	3	Recovery Amount:	-44,195.74	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2012 - 06/30/2013				
Expense.....		\$126,716.16	\$8,526.33	\$135,242.49
Indemnity.....		\$3,002,912.00	\$34,015.64	\$3,036,927.64
Medical.....		\$2,486,899.54	\$474,134.22	\$2,961,033.76
		\$5,616,527.70	\$516,676.19	\$6,133,203.89
# of Claims	745			
# Open	7	Recovery Amount:	-78,920.38	
07/01/2013 - 06/30/2014				
Expense.....		\$80,665.65	\$32,566.22	\$113,231.87
Indemnity.....		\$1,076,442.08	\$0.00	\$1,076,442.08
Medical.....		\$1,625,701.80	\$316,862.36	\$1,942,564.16
		\$2,782,809.53	\$349,428.58	\$3,132,238.11
# of Claims	728			
# Open	2	Recovery Amount:	-8,485.48	
07/01/2014 - 06/30/2015				
Expense.....		\$139,382.63	\$11,409.24	\$150,791.87
Indemnity.....		\$1,456,101.64	\$79,364.21	\$1,535,465.85
Medical.....		\$1,971,748.22	\$1,005,448.71	\$2,977,196.93
		\$3,567,232.49	\$1,096,222.16	\$4,663,454.65
# of Claims	762			
# Open	5	Recovery Amount:	-2,532.16	
07/01/2015 - 06/30/2016				
Expense.....		\$33,850.63	\$7,931.78	\$41,782.41
Indemnity.....		\$557,116.02	\$70,903.04	\$628,019.06
Medical.....		\$1,451,085.30	\$297,745.28	\$1,748,830.58
		\$2,042,051.95	\$376,580.10	\$2,418,632.05
# of Claims	721			
# Open	4	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$111,485.56	\$5,142.40	\$116,627.96
Indemnity.....		\$2,028,224.76	\$191,823.99	\$2,220,048.75
Medical.....		\$1,277,064.33	\$131,191.65	\$1,408,255.98
		\$3,416,774.65	\$328,158.04	\$3,744,932.69
# of Claims	660			
# Open	2	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$87,307.05	\$158,312.37	\$245,619.42
Indemnity.....		\$794,351.81	\$200,239.91	\$994,591.72
Medical.....		\$1,232,004.04	\$848,870.66	\$2,080,874.70
		\$2,113,662.90	\$1,207,422.94	\$3,321,085.84
# of Claims	630			
# Open	4	Recovery Amount:	-3,458.76	
07/01/2018 - 06/30/2019				
Expense.....		\$17,294.59	\$7,231.43	\$24,526.02
Indemnity.....		\$259,361.66	\$77,361.21	\$336,722.87
Medical.....		\$727,206.19	\$239,907.35	\$967,113.54
		\$1,003,862.44	\$324,499.99	\$1,328,362.43
# of Claims	625			
# Open	3	Recovery Amount:	-38,250.60	
07/01/2019 - 06/30/2020				
Expense.....		\$99,909.52	\$38,627.02	\$138,536.54
Indemnity.....		\$1,309,971.93	\$406,412.97	\$1,716,384.90
Medical.....		\$1,061,389.70	\$1,334,609.17	\$2,395,998.87
		\$2,471,271.15	\$1,779,649.16	\$4,250,920.31
# of Claims	543			
# Open	6	Recovery Amount:	-112.16	
07/01/2020 - 06/30/2021				
Expense.....		\$86,751.01	\$42,587.17	\$129,338.18
Indemnity.....		\$1,300,840.89	\$1,031,435.53	\$2,332,276.42
Medical.....		\$2,184,785.30	\$1,065,736.01	\$3,250,521.31
		\$3,572,377.20	\$2,139,758.71	\$5,712,135.91
# of Claims	453			
# Open	9	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$41,665.37	\$14,703.71	\$56,369.08
Indemnity.....		\$359,811.66	\$492,944.11	\$852,755.77
Medical.....		\$565,049.77	\$864,425.82	\$1,429,475.59
		\$966,526.80	\$1,372,073.64	\$2,338,600.44
# of Claims	406			
# Open	8	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$36,261.72	\$42,738.44	\$79,000.16
Indemnity.....		\$798,691.17	\$579,426.46	\$1,378,117.63
Medical.....		\$634,197.25	\$470,548.82	\$1,104,746.07
		\$1,469,150.14	\$1,092,713.72	\$2,561,863.86
# of Claims	362			
# Open	17	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$14,374.28	\$41,014.52	\$55,388.80
Indemnity.....		\$183,046.81	\$394,586.33	\$577,633.14
Medical.....		\$477,157.19	\$776,816.93	\$1,253,974.12
		\$674,578.28	\$1,212,417.78	\$1,886,996.06
# of Claims	273			
# Open	64	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,606,076.39	\$660,211.52	\$2,266,287.91
Indemnity.....		\$32,240,311.73	\$3,715,812.74	\$35,956,124.47
Medical.....		\$41,862,413.71	\$15,339,992.52	\$57,202,406.23
		\$75,708,801.83	\$19,716,016.78	\$95,424,818.61
# of Claims	27,068			
# Open	171	Recovery Amount:	-423,100.13	

209 - UVA Health System

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,606,076.39	\$660,211.52	\$2,266,287.91
Indemnity.....		\$32,240,311.73	\$3,715,812.74	\$35,956,124.47
Medical.....		\$41,862,413.71	\$15,339,992.52	\$57,202,406.23
		\$75,708,801.83	\$19,716,016.78	\$95,424,818.61
# of Claims	27,068			
# Open	171	Recovery Amount:	-423,100.13	

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
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
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.....		\$4,108.88	\$18.82	\$4,127.70
Indemnity.....		\$139,361.21	\$0.00	\$139,361.21
Medical.....		\$125,447.32	\$17,040.98	\$142,488.30
		\$268,917.41	\$17,059.80	\$285,977.21
# 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
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
Medical.....		\$418,190.06	\$0.00	\$418,190.06

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$122,188.62	\$0.00	\$122,188.62
Medical.....		\$22,377.70	\$0.00	\$22,377.70
		<hr/>		
		\$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
Medical.....		\$18,458.93	\$0.00	\$18,458.93
		<hr/>		
		\$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
Medical.....		\$47,005.20	\$0.00	\$47,005.20
		<hr/>		
		\$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
Medical.....		\$6,565.08	\$0.00	\$6,565.08
		<hr/>		
		\$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
Medical.....		\$140,865.65	\$0.00	\$140,865.65
		<hr/>		
		\$227,383.89	\$0.00	\$227,383.89
# of Claims	45			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$455.00	\$0.00	\$455.00
Indemnity.....		\$17,617.05	\$0.00	\$17,617.05
Medical.....		\$106,797.91	\$0.00	\$106,797.91
		<hr/>		
		\$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
Medical.....		\$9,950.95	\$0.00	\$9,950.95
		<hr/>		
		\$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
Medical.....		\$25,566.52	\$0.00	\$25,566.52
		<hr/>		
		\$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
Medical.....		\$4,499.84	\$0.00	\$4,499.84
		<hr/>		
		\$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
Medical.....		\$8,605.61	\$0.00	\$8,605.61
		<hr/>		
		\$12,293.66	\$0.00	\$12,293.66
# of Claims	36			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$1,690.00	\$0.00	\$1,690.00
Indemnity.....		\$9,485.55	\$0.00	\$9,485.55
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$1,080.55	\$0.00	\$1,080.55
Indemnity.....		\$1,770.00	\$0.00	\$1,770.00
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
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
Medical.....		\$120,368.56	\$0.00	\$120,368.56
		\$162,801.35	\$0.00	\$162,801.35
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$17,450.90	\$0.00	\$17,450.90
Indemnity.....		\$121,270.70	\$0.00	\$121,270.70
Medical.....		\$59,397.80	\$0.00	\$59,397.80
		\$198,119.40	\$0.00	\$198,119.40
# of Claims	47			
# Open	0	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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$521.84	\$0.00	\$521.84
Indemnity.....		\$56,607.10	\$0.00	\$56,607.10
Medical.....		\$152,371.92	\$0.00	\$152,371.92
		\$209,500.86	\$0.00	\$209,500.86
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$35.70	\$0.00	\$35.70
Indemnity.....		\$1,245.00	\$0.00	\$1,245.00
Medical.....		\$73,408.41	\$0.00	\$73,408.41
		\$74,689.11	\$0.00	\$74,689.11
# of Claims	31			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$164.49	\$0.00	\$164.49
Indemnity.....		\$1,378.25	\$0.00	\$1,378.25
Medical.....		\$10,423.51	\$0.00	\$10,423.51
		\$11,966.25	\$0.00	\$11,966.25
# of Claims	29			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$525.11	\$0.00	\$525.11
Indemnity.....		\$8,451.59	\$0.00	\$8,451.59
Medical.....		\$51,255.43	\$0.00	\$51,255.43
		\$60,232.13	\$0.00	\$60,232.13
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$9,134.62	\$18.82	\$9,153.44
Indemnity.....		\$35,410.99	\$0.00	\$35,410.99
Medical.....		\$89,576.31	\$111,143.27	\$200,719.58
		\$134,121.92	\$111,162.09	\$245,284.01
# of Claims	31			
# Open	1	Recovery Amount:	-0.50	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2020 - 06/30/2021			
Expense.....		\$3,538.59	\$0.00	\$3,538.59
Indemnity.....		\$5,243.41	\$0.00	\$5,243.41
Medical.....		\$33,296.30	\$0.00	\$33,296.30
		\$42,078.30	\$0.00	\$42,078.30
# of Claims	25			
# Open	0	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$387.67	\$0.00	\$387.67
Indemnity.....		\$898.92	\$0.00	\$898.92
Medical.....		\$15,022.06	\$0.00	\$15,022.06
		\$16,308.65	\$0.00	\$16,308.65
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/2022 - 06/30/2023			
Expense.....		\$368.38	\$0.00	\$368.38
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$33,979.05	\$0.00	\$33,979.05
		\$34,347.43	\$0.00	\$34,347.43
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/2023 - 06/30/2024			
Expense.....		\$504.21	\$4,431.18	\$4,935.39
Indemnity.....		\$12,785.05	\$40,397.47	\$53,182.52
Medical.....		\$18,034.41	\$49,825.16	\$67,859.57
		\$31,323.67	\$94,653.81	\$125,977.48
# of Claims	26			
# Open	3	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$88,780.96	\$4,468.82	\$93,249.78
Indemnity.....		\$894,715.97	\$40,397.47	\$935,113.44
Medical.....		\$2,325,637.44	\$178,009.41	\$2,503,646.85
		\$3,309,134.37	\$222,875.70	\$3,532,010.07
# of Claims	1,315			
# Open	5	Recovery Amount:	-1,340.90	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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211 - VA MILITARY INSTITUTE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$88,780.96	\$4,468.82	\$93,249.78
Indemnity.....		\$894,715.97	\$40,397.47	\$935,113.44
Medical.....		\$2,325,637.44	\$178,009.41	\$2,503,646.85
		\$3,309,134.37	\$222,875.70	\$3,532,010.07
# of Claims	1,315			
# Open	5	Recovery Amount:	-1,340.90	

212 - Virginia State University

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$143.10	\$0.00	\$143.10
Indemnity.....		\$90,143.95	\$0.00	\$90,143.95
Medical.....		\$46,586.99	\$0.00	\$46,586.99
		<hr/>		
		\$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
Medical.....		\$120,181.61	\$0.00	\$120,181.61
		<hr/>		
		\$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
Medical.....		\$25,285.85	\$0.00	\$25,285.85
		<hr/>		
		\$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
Medical.....		\$41,632.53	\$0.00	\$41,632.53
		<hr/>		
		\$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
Medical.....		\$54,318.72	\$0.00	\$54,318.72

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$3,558.00	\$0.00	\$3,558.00
Indemnity.....		\$68,762.55	\$0.00	\$68,762.55
Medical.....		\$1,212,080.87	\$0.00	\$1,212,080.87
		\$1,284,401.42	\$0.00	\$1,284,401.42
# of Claims	54			
# Open	0	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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$63,821.80	\$0.00	\$63,821.80
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$16,630.06	\$0.00	\$16,630.06
Indemnity.....		\$103,360.88	\$0.00	\$103,360.88
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
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
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
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
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	



Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$9,612.43	\$0.00	\$9,612.43
Medical.....		\$65,667.10	\$0.00	\$65,667.10
		<hr/>		
		\$75,279.53	\$0.00	\$75,279.53
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$87.25	\$0.00	\$87.25
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$45,270.29	\$0.00	\$45,270.29
		<hr/>		
		\$45,357.54	\$0.00	\$45,357.54
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$28.30	\$0.00	\$28.30
Indemnity.....		\$1,999.56	\$0.00	\$1,999.56
Medical.....		\$27,391.33	\$0.00	\$27,391.33
		<hr/>		
		\$29,419.19	\$0.00	\$29,419.19
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,302.13	\$0.00	\$4,302.13
Medical.....		\$99,788.45	\$0.00	\$99,788.45
		<hr/>		
		\$104,090.58	\$0.00	\$104,090.58
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$9,093.77	\$0.00	\$9,093.77
Medical.....		\$111,605.31	\$0.00	\$111,605.31
		<hr/>		
		\$120,723.08	\$0.00	\$120,723.08
# of Claims	34			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$27,510.67	\$0.00	\$27,510.67
Indemnity.....		\$337,524.63	\$411,970.76	\$749,495.39
Medical.....		\$2,757,523.33	\$993,010.49	\$3,750,533.82
		\$3,122,558.63	\$1,404,981.25	\$4,527,539.88
# of Claims	36			
# Open	1	Recovery Amount:	-4,174.52	
07/01/2011 - 06/30/2012				
Expense.....		\$66.45	\$0.00	\$66.45
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,905.55	\$0.00	\$11,905.55
		\$11,972.00	\$0.00	\$11,972.00
# of Claims	23			
# Open	0	Recovery Amount:	-4,455.42	
07/01/2012 - 06/30/2013				
Expense.....		\$1,081.05	\$0.00	\$1,081.05
Indemnity.....		\$1,508.44	\$0.00	\$1,508.44
Medical.....		\$43,044.70	\$0.00	\$43,044.70
		\$45,634.19	\$0.00	\$45,634.19
# of Claims	37			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$14,017.70	\$0.00	\$14,017.70
Indemnity.....		\$133,236.97	\$0.00	\$133,236.97
Medical.....		\$171,142.71	\$0.00	\$171,142.71
		\$318,397.38	\$0.00	\$318,397.38
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$52.00	\$0.00	\$52.00
Indemnity.....		\$13,119.71	\$0.00	\$13,119.71
Medical.....		\$9,984.43	\$0.00	\$9,984.43
		\$23,156.14	\$0.00	\$23,156.14
# of Claims	18			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$114.27	\$0.00	\$114.27
Indemnity.....		\$8,785.08	\$0.00	\$8,785.08
Medical.....		\$24,257.45	\$0.00	\$24,257.45
		\$33,156.80	\$0.00	\$33,156.80
# of Claims	12			
# Open	0	Recovery Amount:	-12,145.33	
07/01/2016 - 06/30/2017				
Expense.....		\$28.07	\$0.00	\$28.07
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,851.86	\$0.00	\$1,851.86
		\$1,879.93	\$0.00	\$1,879.93
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$196.26	\$0.00	\$196.26
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,272.79	\$0.00	\$6,272.79
		\$6,469.05	\$0.00	\$6,469.05
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$225.22	\$0.00	\$225.22
Indemnity.....		\$3,570.97	\$0.00	\$3,570.97
Medical.....		\$10,910.07	\$0.00	\$10,910.07
		\$14,706.26	\$0.00	\$14,706.26
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$150.05	\$0.00	\$150.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$234.52	\$0.00	\$234.52
		\$384.57	\$0.00	\$384.57
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$437.18	\$212.50	\$649.68
Indemnity.....		\$10,068.77	\$0.00	\$10,068.77
Medical.....		\$27,689.88	\$4,661.46	\$32,351.34
		\$38,195.83	\$4,873.96	\$43,069.79
# of Claims	5			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$261.25	\$156.82	\$418.07
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,733.36	\$10,952.23	\$22,685.59
		\$11,994.61	\$11,109.05	\$23,103.66
# of Claims	9			
# Open	2	Recovery Amount:	-1,182.77	
07/01/2023 - 06/30/2024				
Expense.....		\$94.10	\$22,900.00	\$22,994.10
Indemnity.....		\$37,713.90	\$1,820,081.30	\$1,857,795.20
Medical.....		\$540,148.85	\$641,610.39	\$1,181,759.24
		\$577,956.85	\$2,484,591.69	\$3,062,548.54
# of Claims	8			
# Open	3	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$71,504.85	\$23,269.32	\$94,774.17
Indemnity.....		\$1,244,953.15	\$2,232,052.06	\$3,477,005.21
Medical.....		\$5,988,847.01	\$1,650,234.57	\$7,639,081.58
		\$7,305,305.01	\$3,905,555.95	\$11,210,860.96
# of Claims	1,444			
# Open	7	Recovery Amount:	-27,562.86	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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212 - Virginia State University

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$71,504.85	\$23,269.32	\$94,774.17
Indemnity.....		\$1,244,953.15	\$2,232,052.06	\$3,477,005.21
Medical.....		\$5,988,847.01	\$1,650,234.57	\$7,639,081.58
		\$7,305,305.01	\$3,905,555.95	\$11,210,860.96
# of Claims	1,444			
# Open	7	Recovery Amount:	-27,562.86	

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
Medical.....		\$21,242.17	\$0.00	\$21,242.17
		<hr/>		
		\$34,000.11	\$0.00	\$34,000.11
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$324.55	\$0.00	\$324.55
Indemnity.....		\$10,957.32	\$0.00	\$10,957.32
Medical.....		\$67,769.56	\$0.00	\$67,769.56
		<hr/>		
		\$79,051.43	\$0.00	\$79,051.43
# of Claims	107			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$14,765.00	\$0.00	\$14,765.00
Indemnity.....		\$22,085.53	\$0.00	\$22,085.53
Medical.....		\$26,027.26	\$0.00	\$26,027.26
		<hr/>		
		\$62,877.79	\$0.00	\$62,877.79
# of Claims	93			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$6,795.03	\$0.00	\$6,795.03
Indemnity.....		\$32,897.72	\$0.00	\$32,897.72
Medical.....		\$40,800.39	\$0.00	\$40,800.39
		<hr/>		
		\$80,493.14	\$0.00	\$80,493.14
# of Claims	86			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$8,473.73	\$0.00	\$8,473.73
Indemnity.....		\$111,711.62	\$0.00	\$111,711.62
Medical.....		\$298,886.69	\$0.00	\$298,886.69

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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.....		\$100.00	\$0.00	\$100.00
Indemnity.....		\$8,462.37	\$0.00	\$8,462.37
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.....		\$126.00	\$0.00	\$126.00
Indemnity.....		\$127,186.93	\$0.00	\$127,186.93
Medical.....		\$78,241.89	\$0.00	\$78,241.89
		\$205,554.82	\$0.00	\$205,554.82
# of Claims	103			
# Open	0	Recovery Amount: -7,775.56		
	07/01/1993 - 06/30/1994			
Expense.....		\$81.29	\$0.00	\$81.29
Indemnity.....		\$83,407.66	\$0.00	\$83,407.66
Medical.....		\$410,708.32	\$0.00	\$410,708.32
		\$494,197.27	\$0.00	\$494,197.27
# of Claims	102			
# Open	0	Recovery Amount: -10,691.34		
	07/01/1994 - 06/30/1995			
Expense.....		\$556.97	\$0.00	\$556.97
Indemnity.....		\$141,435.58	\$0.00	\$141,435.58
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$500.00	\$0.00	\$500.00
Indemnity.....		\$89,278.10	\$0.00	\$89,278.10
Medical.....		\$58,093.36	\$0.00	\$58,093.36
		<hr/>		
		\$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
Medical.....		\$53,520.72	\$0.00	\$53,520.72
		<hr/>		
		\$67,205.82	\$0.00	\$67,205.82
# of Claims	75			
# Open	0	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$15,499.43	\$0.00	\$15,499.43
Medical.....		\$24,950.92	\$0.00	\$24,950.92
		<hr/>		
		\$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
Medical.....		\$24,302.97	\$0.00	\$24,302.97
		<hr/>		
		\$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
Medical.....		\$20,766.28	\$0.00	\$20,766.28
		<hr/>		
		\$26,320.99	\$0.00	\$26,320.99
# of Claims	44			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$6,517.55	\$0.00	\$6,517.55
Indemnity.....		\$12,091.12	\$0.00	\$12,091.12
Medical.....		\$167,812.11	\$0.00	\$167,812.11
		\$186,420.78	\$0.00	\$186,420.78
# of Claims	37			
# Open	0	Recovery Amount:	-78.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$1,484.50	\$18.82	\$1,503.32
Indemnity.....		\$13,431.65	\$0.00	\$13,431.65
Medical.....		\$133,325.31	\$51,108.31	\$184,433.62
		\$148,241.46	\$51,127.13	\$199,368.59
# of Claims	36			
# Open	1	Recovery Amount:	0.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$10,668.04	\$18.82	\$10,686.86
Indemnity.....		\$165,155.88	\$0.00	\$165,155.88
Medical.....		\$337,923.18	\$26,069.97	\$363,993.15
		\$513,747.10	\$26,088.79	\$539,835.89
# of Claims	43			
# Open	1	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$9,403.68	\$0.00	\$9,403.68
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.....		\$15,000.28	\$0.00	\$15,000.28
Indemnity.....		\$84,795.55	\$0.00	\$84,795.55
Medical.....		\$337,414.40	\$0.00	\$337,414.40
		\$437,210.23	\$0.00	\$437,210.23
# of Claims	37			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$130.65	\$0.00	\$130.65
Indemnity.....		\$5,349.76	\$0.00	\$5,349.76
Medical.....		\$48,095.61	\$0.00	\$48,095.61
		\$53,576.02	\$0.00	\$53,576.02
# of Claims	33			
# Open	0	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$24,076.08	\$18.82	\$24,094.90
Indemnity.....		\$206,663.52	\$0.00	\$206,663.52
Medical.....		\$313,137.21	\$158,799.70	\$471,936.91
		\$543,876.81	\$158,818.52	\$702,695.33
# of Claims	32			
# Open	1	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$1,853.50	\$0.00	\$1,853.50
Indemnity.....		\$9,483.16	\$0.00	\$9,483.16
Medical.....		\$66,721.08	\$0.00	\$66,721.08
		\$78,057.74	\$0.00	\$78,057.74
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$1,902.00	\$0.00	\$1,902.00
Indemnity.....		\$68,734.39	\$0.00	\$68,734.39
Medical.....		\$42,851.24	\$0.00	\$42,851.24
		\$113,487.63	\$0.00	\$113,487.63
# of Claims	42			
# Open	0	Recovery Amount:	-2,977.31	
07/01/2009 - 06/30/2010				
Expense.....		\$13,937.86	\$0.00	\$13,937.86
Indemnity.....		\$3,815.41	\$0.00	\$3,815.41
Medical.....		\$325,692.09	\$0.00	\$325,692.09
		\$343,445.36	\$0.00	\$343,445.36
# of Claims	68			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$48,912.48	\$0.00	\$48,912.48
Indemnity.....		\$305,721.90	\$0.00	\$305,721.90
Medical.....		\$521,752.37	\$0.00	\$521,752.37
		\$876,386.75	\$0.00	\$876,386.75
# of Claims	51			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$182.40	\$0.00	\$182.40
Indemnity.....		\$19,258.20	\$0.00	\$19,258.20
Medical.....		\$107,666.27	\$0.00	\$107,666.27
		\$127,106.87	\$0.00	\$127,106.87
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$1,690.55	\$0.00	\$1,690.55
Indemnity.....		\$37,969.49	\$0.00	\$37,969.49
Medical.....		\$189,527.50	\$0.00	\$189,527.50
		\$229,187.54	\$0.00	\$229,187.54
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$2,603.52	\$50.00	\$2,653.52
Indemnity.....		\$14,971.99	\$0.00	\$14,971.99
Medical.....		\$160,945.30	\$206,804.28	\$367,749.58
		\$178,520.81	\$206,854.28	\$385,375.09
# of Claims	47			
# Open	1	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$4,410.15	\$0.00	\$4,410.15
Indemnity.....		\$12,048.16	\$0.00	\$12,048.16
Medical.....		\$95,811.53	\$0.00	\$95,811.53
		\$112,269.84	\$0.00	\$112,269.84
# of Claims	40			
# Open	0	Recovery Amount:	-1,586.77	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$20,584.38	\$0.00	\$20,584.38
		\$20,702.82	\$0.00	\$20,702.82
# of Claims	31			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$41,228.09	\$109.82	\$41,337.91
Indemnity.....		\$340,063.69	\$0.00	\$340,063.69
Medical.....		\$444,246.76	\$196,683.54	\$640,930.30
		\$825,538.54	\$196,793.36	\$1,022,331.90
# of Claims	45			
# Open	3	Recovery Amount:	-23,479.12	
07/01/2017 - 06/30/2018				
Expense.....		\$27,786.84	\$22,268.09	\$50,054.93
Indemnity.....		\$216,638.32	\$59,665.74	\$276,304.06
Medical.....		\$521,282.56	\$271,639.57	\$792,922.13
		\$765,707.72	\$353,573.40	\$1,119,281.12
# of Claims	50			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$560.21	\$6.40	\$566.61
Indemnity.....		\$28,053.24	\$0.00	\$28,053.24
Medical.....		\$74,736.85	\$112,733.67	\$187,470.52
		\$103,350.30	\$112,740.07	\$216,090.37
# of Claims	35			
# Open	2	Recovery Amount:	-210.00	
07/01/2019 - 06/30/2020				
Expense.....		\$3,697.44	\$0.00	\$3,697.44
Indemnity.....		\$29,954.05	\$0.00	\$29,954.05
Medical.....		\$106,184.65	\$38,623.90	\$144,808.55
		\$139,836.14	\$38,623.90	\$178,460.04
# of Claims	28			
# Open	1	Recovery Amount:	-482.32	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$222.88	\$0.00	\$222.88
Indemnity.....		\$728.20	\$0.00	\$728.20
Medical.....		\$13,944.96	\$0.00	\$13,944.96
		\$14,896.04	\$0.00	\$14,896.04
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$536.42	\$149.07	\$685.49
Indemnity.....		\$3,253.68	\$2,400.00	\$5,653.68
Medical.....		\$61,098.24	\$17,700.00	\$78,798.24
		\$64,888.34	\$20,249.07	\$85,137.41
# of Claims	41			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$10,240.68	\$0.00	\$10,240.68
Indemnity.....		\$5,842.56	\$0.00	\$5,842.56
Medical.....		\$37,820.00	\$0.00	\$37,820.00
		\$53,903.24	\$0.00	\$53,903.24
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$380.43	\$433.18	\$813.61
Indemnity.....		\$1,343.40	\$23,175.98	\$24,519.38
Medical.....		\$11,335.96	\$150,712.74	\$162,048.70
		\$13,059.79	\$174,321.90	\$187,381.69
# of Claims	21			
# Open	7	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$249,922.46	\$23,073.02	\$272,995.48
Indemnity.....		\$2,277,148.16	\$85,241.72	\$2,362,389.88
Medical.....		\$5,419,165.06	\$1,230,875.68	\$6,650,040.74
		\$7,946,235.68	\$1,339,190.42	\$9,285,426.10
# of Claims	2,073			
# Open	19	Recovery Amount:	-55,306.55	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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213 - NORFOLK STATE UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$249,922.46	\$23,073.02	\$272,995.48
Indemnity.....		\$2,277,148.16	\$85,241.72	\$2,362,389.88
Medical.....		\$5,419,165.06	\$1,230,875.68	\$6,650,040.74
		\$7,946,235.68	\$1,339,190.42	\$9,285,426.10
# of Claims	2,073			
# Open	19	Recovery Amount:	-55,306.55	

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
Medical.....		\$13,611.82	\$0.00	\$13,611.82
		<hr/>		
		\$15,241.79	\$0.00	\$15,241.79
# of Claims	43			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,819.39	\$0.00	\$3,819.39
Medical.....		\$10,889.59	\$0.00	\$10,889.59
		<hr/>		
		\$14,708.98	\$0.00	\$14,708.98
# of Claims	64			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$19,794.24	\$0.00	\$19,794.24
Indemnity.....		\$71,878.77	\$0.00	\$71,878.77
Medical.....		\$192,627.04	\$0.00	\$192,627.04
		<hr/>		
		\$284,300.05	\$0.00	\$284,300.05
# of Claims	68			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,721.50	\$0.00	\$1,721.50
Indemnity.....		\$14,619.30	\$0.00	\$14,619.30
Medical.....		\$29,174.67	\$0.00	\$29,174.67
		<hr/>		
		\$45,515.47	\$0.00	\$45,515.47
# of Claims	61			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,521.14	\$0.00	\$1,521.14
Indemnity.....		\$21,909.22	\$0.00	\$21,909.22
Medical.....		\$39,301.48	\$0.00	\$39,301.48

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$129,929.64	\$0.00	\$129,929.64
		\$246,955.52	\$0.00	\$246,955.52
# of Claims	35			
# Open	0	Recovery Amount: 0.00		
	07/01/1994 - 06/30/1995			
Expense.....		\$5,896.16	\$7,232.00	\$13,128.16
Indemnity.....		\$388,863.24	\$210,010.01	\$598,873.25
Medical.....		\$51,102.87	\$3,760.67	\$54,863.54
		\$445,862.27	\$221,002.68	\$666,864.95
# of Claims	40			
# Open	1	Recovery Amount: -38.52		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$5.87	\$0.00	\$5.87
Indemnity.....		\$1,773.34	\$0.00	\$1,773.34
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.....		\$2,896.83	\$7,753.17	\$10,650.00
Indemnity.....		\$165,565.39	\$0.00	\$165,565.39
Medical.....		\$174,798.34	\$23,383.18	\$198,181.52
		\$343,260.56	\$31,136.35	\$374,396.91
# of Claims	34			
# Open	1	Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$651.37	\$240.00	\$891.37
Indemnity.....		\$124,085.58	\$0.00	\$124,085.58
Medical.....		\$455,293.71	\$18,524.10	\$473,817.81
		\$580,030.66	\$18,764.10	\$598,794.76
# 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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$117.48	\$0.00	\$117.48
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$31,855.50	\$0.00	\$31,855.50
Indemnity.....		\$458,837.60	\$0.00	\$458,837.60
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$133.10	\$0.00	\$133.10
Indemnity.....		\$5,550.21	\$0.00	\$5,550.21
Medical.....		\$24,124.11	\$0.00	\$24,124.11
		\$29,807.42	\$0.00	\$29,807.42
# of Claims	37			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$704.91	\$0.00	\$704.91
Indemnity.....		\$2,060.57	\$0.00	\$2,060.57
Medical.....		\$39,403.57	\$0.00	\$39,403.57
		\$42,169.05	\$0.00	\$42,169.05
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$55.55	\$0.00	\$55.55
Indemnity.....		\$1,518.89	\$0.00	\$1,518.89
Medical.....		\$33,442.67	\$0.00	\$33,442.67
		\$35,017.11	\$0.00	\$35,017.11
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$23,259.23	\$22,152.36	\$45,411.59
Indemnity.....		\$181,763.88	\$0.00	\$181,763.88
Medical.....		\$72,468.98	\$72,811.20	\$145,280.18
		\$277,492.09	\$94,963.56	\$372,455.65
# of Claims	30			
# Open	1	Recovery Amount:	-920.21	
07/01/2014 - 06/30/2015				
Expense.....		\$6,987.50	\$8,000.00	\$14,987.50
Indemnity.....		\$139,194.87	\$0.00	\$139,194.87
Medical.....		\$162,730.36	\$106,014.58	\$268,744.94
		\$308,912.73	\$114,014.58	\$422,927.31
# of Claims	36			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$55,140.49	\$0.00	\$55,140.49
		<hr/>		
		\$62,311.22	\$0.00	\$62,311.22
# of Claims	20			
# Open	0	Recovery Amount:	-963.67	
07/01/2016 - 06/30/2017				
Expense.....		\$146.17	\$0.00	\$146.17
Indemnity.....		\$6,288.99	\$0.00	\$6,288.99
Medical.....		\$147,818.83	\$0.00	\$147,818.83
		<hr/>		
		\$154,253.99	\$0.00	\$154,253.99
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$284.74	\$0.00	\$284.74
Indemnity.....		\$9,758.12	\$0.00	\$9,758.12
Medical.....		\$33,993.27	\$0.00	\$33,993.27
		<hr/>		
		\$44,036.13	\$0.00	\$44,036.13
# of Claims	27			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$7,425.13	\$7,478.78	\$14,903.91
Indemnity.....		\$66,002.00	\$69,248.00	\$135,250.00
Medical.....		\$64,662.79	\$155,644.23	\$220,307.02
		<hr/>		
		\$138,089.92	\$232,371.01	\$370,460.93
# of Claims	21			
# Open	1	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$6,593.66	\$3,600.57	\$10,194.23
Indemnity.....		\$35,928.74	\$0.00	\$35,928.74
Medical.....		\$310,351.19	\$48,403.16	\$358,754.35
		<hr/>		
		\$352,873.59	\$52,003.73	\$404,877.32
# of Claims	13			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$6,514.16	\$378.82	\$6,892.98
Indemnity.....		\$173,156.78	\$280,133.22	\$453,290.00
Medical.....		\$69,840.61	\$8,144.96	\$77,985.57
		\$249,511.55	\$288,657.00	\$538,168.55
# of Claims	19			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$83.50	\$0.00	\$83.50
Indemnity.....		\$935.39	\$0.00	\$935.39
Medical.....		\$24,225.84	\$0.00	\$24,225.84
		\$25,244.73	\$0.00	\$25,244.73
# of Claims	16			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$2,574.84	\$1,848.82	\$4,423.66
Indemnity.....		\$28,663.53	\$21,134.79	\$49,798.32
Medical.....		\$57,921.46	\$40,818.73	\$98,740.19
		\$89,159.83	\$63,802.34	\$152,962.17
# of Claims	13			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$252.38	\$89.13	\$341.51
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,583.48	\$6,816.70	\$17,400.18
		\$10,835.86	\$6,905.83	\$17,741.69
# of Claims	11			
# Open	2	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$119,976.01	\$58,773.65	\$178,749.66
Indemnity.....		\$2,327,392.44	\$580,526.02	\$2,907,918.46
Medical.....		\$3,280,623.43	\$484,321.51	\$3,764,944.94
		\$5,727,991.88	\$1,123,621.18	\$6,851,613.06
# of Claims	1,194			
# Open	11	Recovery Amount:	-3,751.81	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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214 - Longwood University

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$119,976.01	\$58,773.65	\$178,749.66
Indemnity.....		\$2,327,392.44	\$580,526.02	\$2,907,918.46
Medical.....		\$3,280,623.43	\$484,321.51	\$3,764,944.94
		\$5,727,991.88	\$1,123,621.18	\$6,851,613.06
# of Claims	1,194			
# Open	11	Recovery Amount:	-3,751.81	

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
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.....		\$421.32	\$0.00	\$421.32
Indemnity.....		\$134,012.54	\$0.00	\$134,012.54
Medical.....		\$71,844.24	\$0.00	\$71,844.24
		\$206,278.10	\$0.00	\$206,278.10
# of Claims	79			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$55.60	\$0.00	\$55.60
Indemnity.....		\$117,292.93	\$0.00	\$117,292.93
Medical.....		\$86,418.83	\$0.00	\$86,418.83
		\$203,767.36	\$0.00	\$203,767.36
# of Claims	108			
# Open	0	Recovery Amount:	-55.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$878.25	\$0.00	\$878.25
Indemnity.....		\$12,864.51	\$0.00	\$12,864.51
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
Medical.....		\$13,460.36	\$0.00	\$13,460.36

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$67.63	\$0.00	\$67.63
Indemnity.....		\$1,505.56	\$0.00	\$1,505.56
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
Medical.....		\$54,141.87	\$0.00	\$54,141.87
		\$70,675.77	\$0.00	\$70,675.77
# of Claims	68			
# Open	0	Recovery Amount:	-4,028.04	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$128,584.30	\$0.00	\$128,584.30
Medical.....		\$112,698.30	\$0.00	\$112,698.30
		\$241,282.60	\$0.00	\$241,282.60
# of Claims	51			
# Open	0	Recovery Amount:	-8,750.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,377.01	\$0.00	\$3,377.01
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
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	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$344.43	\$0.00	\$344.43
Medical.....		\$5,883.26	\$0.00	\$5,883.26
		<hr/>		
		\$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
Medical.....		\$25,222.82	\$0.00	\$25,222.82
		<hr/>		
		\$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
Medical.....		\$30,777.22	\$0.00	\$30,777.22
		<hr/>		
		\$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	\$18.82	\$18.82
Indemnity.....		\$7,645.58	\$0.00	\$7,645.58
Medical.....		\$38,955.04	\$12,731.53	\$51,686.57
		<hr/>		
		\$46,600.62	\$12,750.35	\$59,350.97
# of Claims	43			
# Open	1	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$8.00	\$50.82	\$58.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$40,872.03	\$12,361.76	\$53,233.79
		<hr/>		
		\$40,880.03	\$12,412.58	\$53,292.61
# of Claims	36			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$96.06	\$0.00	\$96.06
Indemnity.....		\$11,261.82	\$0.00	\$11,261.82
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,383.38	\$0.00	\$17,383.38
Medical.....		\$40,625.11	\$0.00	\$40,625.11
		<hr/>		
		\$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
Medical.....		\$42,110.66	\$0.00	\$42,110.66
		<hr/>		
		\$42,617.83	\$0.00	\$42,617.83
# of Claims	37			
# Open	0	Recovery Amount:	-2,222.30	
	07/01/2012 - 06/30/2013			
Expense.....		\$5,660.08	\$0.00	\$5,660.08
Indemnity.....		\$37,521.65	\$0.00	\$37,521.65
Medical.....		\$155,128.53	\$0.00	\$155,128.53
		<hr/>		
		\$198,310.26	\$0.00	\$198,310.26
# of Claims	33			
# Open	0	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
Medical.....		\$247,616.66	\$0.00	\$247,616.66
		<hr/>		
		\$414,671.50	\$0.00	\$414,671.50
# of Claims	47			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$19,480.35	\$14,277.83	\$33,758.18
Indemnity.....		\$214,726.40	\$70,057.46	\$284,783.86
Medical.....		\$357,265.50	\$172,264.28	\$529,529.78
		<hr/>		
		\$591,472.25	\$256,599.57	\$848,071.82
# of Claims	35			
# Open	1	Recovery Amount:	-34,192.45	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$2,121.10	\$0.00	\$2,121.10
Indemnity.....		\$7,067.01	\$0.00	\$7,067.01
Medical.....		\$36,283.71	\$0.00	\$36,283.71
		\$45,471.82	\$0.00	\$45,471.82
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$78.00	\$0.00	\$78.00
Indemnity.....		\$514.75	\$0.00	\$514.75
Medical.....		\$37,507.37	\$0.00	\$37,507.37
		\$38,100.12	\$0.00	\$38,100.12
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$24,913.52	\$8,860.07	\$33,773.59
Indemnity.....		\$208,721.33	\$235,494.03	\$444,215.36
Medical.....		\$290,067.03	\$619,111.72	\$909,178.75
		\$523,701.88	\$863,465.82	\$1,387,167.70
# of Claims	30			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$177.83	\$0.00	\$177.83
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,860.79	\$0.00	\$10,860.79
		\$11,038.62	\$0.00	\$11,038.62
# of Claims	21			
# Open	0	Recovery Amount:	-182.92	
07/01/2019 - 06/30/2020				
Expense.....		\$16,766.74	\$0.00	\$16,766.74
Indemnity.....		\$228,640.55	\$0.00	\$228,640.55
Medical.....		\$195,095.58	\$0.00	\$195,095.58
		\$440,502.87	\$0.00	\$440,502.87
# of Claims	17			
# Open	0	Recovery Amount:	-446.80	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$2,444.49	\$0.00	\$2,444.49
Medical.....		\$16,722.66	\$0.00	\$16,722.66
		\$19,191.15	\$0.00	\$19,191.15
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$121.50	\$0.00	\$121.50
Indemnity.....		\$4,928.54	\$0.00	\$4,928.54
Medical.....		\$12,413.72	\$0.00	\$12,413.72
		\$17,463.76	\$0.00	\$17,463.76
# of Claims	17			
# Open	0	Recovery Amount:	-2,337.05	
07/01/2022 - 06/30/2023				
Expense.....		\$85.26	\$0.00	\$85.26
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$301.71	\$0.00	\$301.71
		\$386.97	\$0.00	\$386.97
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$56.46	\$31.18	\$87.64
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,880.91	\$1,200.00	\$3,080.91
		\$1,937.37	\$1,231.18	\$3,168.55
# of Claims	12			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$80,281.48	\$23,238.72	\$103,520.20
Indemnity.....		\$1,452,781.81	\$305,551.49	\$1,758,333.30
Medical.....		\$2,454,789.53	\$817,669.29	\$3,272,458.82
		\$3,987,852.82	\$1,146,459.50	\$5,134,312.32
# of Claims	1,696			
# Open	5	Recovery Amount:	-63,653.81	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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215 - University of Mary Washington

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$80,281.48	\$23,238.72	\$103,520.20
Indemnity.....		\$1,452,781.81	\$305,551.49	\$1,758,333.30
Medical.....		\$2,454,789.53	\$817,669.29	\$3,272,458.82
		\$3,987,852.82	\$1,146,459.50	\$5,134,312.32
# of Claims	1,696			
# Open	5	Recovery Amount:	-63,653.81	

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
Medical.....		\$152,715.09	\$0.00	\$152,715.09
		<hr/>		
		\$258,789.91	\$0.00	\$258,789.91
# of Claims	248			
# Open	0	Recovery Amount:	-173.46	
	07/01/1987 - 06/30/1988			
Expense.....		\$94.02	\$0.00	\$94.02
Indemnity.....		\$24,299.06	\$0.00	\$24,299.06
Medical.....		\$87,886.31	\$0.00	\$87,886.31
		<hr/>		
		\$112,279.39	\$0.00	\$112,279.39
# of Claims	319			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$25,149.21	\$0.00	\$25,149.21
Indemnity.....		\$426,199.43	\$0.00	\$426,199.43
Medical.....		\$194,152.05	\$0.00	\$194,152.05
		<hr/>		
		\$645,500.69	\$0.00	\$645,500.69
# of Claims	325			
# Open	0	Recovery Amount:	-274.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$8,086.40	\$0.00	\$8,086.40
Indemnity.....		\$208,657.85	\$0.00	\$208,657.85
Medical.....		\$158,946.14	\$0.00	\$158,946.14
		<hr/>		
		\$375,690.39	\$0.00	\$375,690.39
# of Claims	339			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$20,174.65	\$0.00	\$20,174.65
Medical.....		\$69,614.64	\$0.00	\$69,614.64

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$21,834.70	\$0.00	\$21,834.70
Indemnity.....		\$128,529.97	\$0.00	\$128,529.97
Medical.....		\$828,394.24	\$0.00	\$828,394.24
		\$978,758.91	\$0.00	\$978,758.91
# of Claims	372			
# Open	0	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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$249.50	\$0.00	\$249.50
Indemnity.....		\$31,787.59	\$0.00	\$31,787.59
Medical.....		\$183,904.31	\$0.00	\$183,904.31
		<hr/> \$215,941.40	<hr/> \$0.00	<hr/> \$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
Medical.....		\$578,663.27	\$91,299.35	\$669,962.62
		<hr/> \$971,743.63	<hr/> \$91,299.35	<hr/> \$1,063,042.98
# of Claims	290			
# Open	1	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
Medical.....		\$121,821.28	\$0.00	\$121,821.28
		<hr/> \$169,886.17	<hr/> \$0.00	<hr/> \$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
Medical.....		\$369,553.25	\$0.00	\$369,553.25
		<hr/> \$533,263.45	<hr/> \$0.00	<hr/> \$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
Medical.....		\$225,997.45	\$0.00	\$225,997.45
		<hr/> \$261,138.85	<hr/> \$0.00	<hr/> \$261,138.85
# of Claims	295			
# Open	0	Recovery Amount:	-61,863.90	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$7,390.50	\$0.00	\$7,390.50
Indemnity.....		\$295,725.08	\$0.00	\$295,725.08
Medical.....		\$325,925.77	\$64,578.94	\$390,504.71
		\$629,041.35	\$64,578.94	\$693,620.29
# of Claims	219			
# Open	1	Recovery Amount:	-3,555.14	
	07/01/2001 - 06/30/2002			
Expense.....		\$5,387.59	\$0.00	\$5,387.59
Indemnity.....		\$222,738.36	\$0.00	\$222,738.36
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
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.....		\$2,338.77	\$0.00	\$2,338.77
Indemnity.....		\$6,733.88	\$0.00	\$6,733.88
Medical.....		\$536,937.86	\$0.00	\$536,937.86
		\$546,010.51	\$0.00	\$546,010.51
# 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
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	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$873.70	\$184.00	\$1,057.70
Indemnity.....		\$42,801.17	\$0.00	\$42,801.17
Medical.....		\$383,951.86	\$63,177.63	\$447,129.49
		\$427,626.73	\$63,361.63	\$490,988.36
# of Claims	209			
# Open	1	Recovery Amount:	-2,412.46	
	07/01/2006 - 06/30/2007			
Expense.....		\$19,363.76	\$0.00	\$19,363.76
Indemnity.....		\$226,993.26	\$0.00	\$226,993.26
Medical.....		\$370,757.87	\$147,948.98	\$518,706.85
		\$617,114.89	\$147,948.98	\$765,063.87
# 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
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.....		\$7,389.73	\$0.00	\$7,389.73
Indemnity.....		\$287,009.65	\$0.00	\$287,009.65
Medical.....		\$381,798.22	\$9,691.71	\$391,489.93
		\$676,197.60	\$9,691.71	\$685,889.31
# of Claims	150			
# Open	1	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$26,492.32	\$0.00	\$26,492.32
Indemnity.....		\$260,817.59	\$0.00	\$260,817.59
Medical.....		\$251,156.78	\$2,888.98	\$254,045.76
		\$538,466.69	\$2,888.98	\$541,355.67
# of Claims	151			
# Open	1	Recovery Amount:	-210,514.06	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$18,413.77	\$0.00	\$18,413.77
Indemnity.....		\$217,359.94	\$0.00	\$217,359.94
Medical.....		\$188,404.70	\$0.00	\$188,404.70
		\$424,178.41	\$0.00	\$424,178.41
# of Claims	161			
# Open	0	Recovery Amount:	-1,139.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$26,191.13	\$0.00	\$26,191.13
Indemnity.....		\$231,798.40	\$0.00	\$231,798.40
Medical.....		\$286,304.18	\$0.00	\$286,304.18
		\$544,293.71	\$0.00	\$544,293.71
# of Claims	157			
# Open	0	Recovery Amount:	-2,939.07	
	07/01/2012 - 06/30/2013			
Expense.....		\$39,803.91	\$0.00	\$39,803.91
Indemnity.....		\$725,482.15	\$0.00	\$725,482.15
Medical.....		\$450,945.64	\$3,445.10	\$454,390.74
		\$1,216,231.70	\$3,445.10	\$1,219,676.80
# of Claims	164			
# Open	1	Recovery Amount:	-5,421.31	
	07/01/2013 - 06/30/2014			
Expense.....		\$30,087.18	\$2,532.00	\$32,619.18
Indemnity.....		\$285,355.39	\$0.00	\$285,355.39
Medical.....		\$742,890.64	\$266,375.79	\$1,009,266.43
		\$1,058,333.21	\$268,907.79	\$1,327,241.00
# of Claims	130			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$5,506.33	\$0.00	\$5,506.33
Indemnity.....		\$42,576.98	\$0.00	\$42,576.98
Medical.....		\$266,206.74	\$0.00	\$266,206.74
		\$314,290.05	\$0.00	\$314,290.05
# of Claims	127			
# Open	0	Recovery Amount:	-786.00	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$18,431.98	\$0.00	\$18,431.98
Indemnity.....		\$119,088.12	\$0.00	\$119,088.12
Medical.....		\$247,953.37	\$0.00	\$247,953.37
		<hr/> \$385,473.47	<hr/> \$0.00	<hr/> \$385,473.47
# of Claims	162			
# Open	0	Recovery Amount:	-1,762.21	
07/01/2016 - 06/30/2017				
Expense.....		\$1,323.20	\$0.00	\$1,323.20
Indemnity.....		\$39,718.05	\$0.00	\$39,718.05
Medical.....		\$277,292.44	\$0.00	\$277,292.44
		<hr/> \$318,333.69	<hr/> \$0.00	<hr/> \$318,333.69
# of Claims	151			
# Open	0	Recovery Amount:	-1,221.09	
07/01/2017 - 06/30/2018				
Expense.....		\$66,375.78	\$19,686.06	\$86,061.84
Indemnity.....		\$462,938.18	\$222,607.76	\$685,545.94
Medical.....		\$745,840.97	\$210,593.93	\$956,434.90
		<hr/> \$1,275,154.93	<hr/> \$452,887.75	<hr/> \$1,728,042.68
# of Claims	139			
# Open	3	Recovery Amount:	-371.44	
07/01/2018 - 06/30/2019				
Expense.....		\$22,091.76	\$14,146.82	\$36,238.58
Indemnity.....		\$137,036.39	\$68,541.22	\$205,577.61
Medical.....		\$279,587.35	\$525,685.23	\$805,272.58
		<hr/> \$438,715.50	<hr/> \$608,373.27	<hr/> \$1,047,088.77
# of Claims	137			
# Open	1	Recovery Amount:	-4,759.18	
07/01/2019 - 06/30/2020				
Expense.....		\$11,094.81	\$0.00	\$11,094.81
Indemnity.....		\$122,893.14	\$0.00	\$122,893.14
Medical.....		\$264,898.03	\$0.00	\$264,898.03
		<hr/> \$398,885.98	<hr/> \$0.00	<hr/> \$398,885.98
# of Claims	116			
# Open	0	Recovery Amount:	-365.40	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$4,279.89	\$82.22	\$4,362.11
Indemnity.....		\$36,838.98	\$0.00	\$36,838.98
Medical.....		\$117,304.12	\$50,173.89	\$167,478.01
		\$158,422.99	\$50,256.11	\$208,679.10
# of Claims	113			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$1,892.45	\$0.00	\$1,892.45
Indemnity.....		\$23,091.19	\$0.00	\$23,091.19
Medical.....		\$139,092.51	\$0.00	\$139,092.51
		\$164,076.15	\$0.00	\$164,076.15
# of Claims	109			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$831.55	\$0.00	\$831.55
Indemnity.....		\$11,160.04	\$0.00	\$11,160.04
Medical.....		\$85,679.60	\$1,803.06	\$87,482.66
		\$97,671.19	\$1,803.06	\$99,474.25
# of Claims	91			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$1,336.67	\$1,812.09	\$3,148.76
Indemnity.....		\$7,117.49	\$20,348.58	\$27,466.07
Medical.....		\$110,384.80	\$60,217.56	\$170,602.36
		\$118,838.96	\$82,378.23	\$201,217.19
# of Claims	110			
# Open	20	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$417,173.35	\$38,443.19	\$455,616.54
Indemnity.....		\$5,696,161.03	\$311,497.56	\$6,007,658.59
Medical.....		\$10,386,921.09	\$1,497,880.15	\$11,884,801.24
		\$16,500,255.47	\$1,847,820.90	\$18,348,076.37
# of Claims	8,081			
# Open	34	Recovery Amount:	-302,538.61	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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216 - JAMES MADISON UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$417,173.35	\$38,443.19	\$455,616.54
Indemnity.....		\$5,696,161.03	\$311,497.56	\$6,007,658.59
Medical.....		\$10,386,921.09	\$1,497,880.15	\$11,884,801.24
		\$16,500,255.47	\$1,847,820.90	\$18,348,076.37
# of Claims	8,081			
# Open	34	Recovery Amount:	-302,538.61	

217 - RADFORD UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$4,817.09	\$0.00	\$4,817.09
Indemnity.....		\$91,320.27	\$0.00	\$91,320.27
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
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.....		\$932.65	\$0.00	\$932.65
Indemnity.....		\$63,813.05	\$0.00	\$63,813.05
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
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
Medical.....		\$82,180.57	\$0.00	\$82,180.57

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$250,826.70	\$0.00	\$250,826.70
		\$679,520.49	\$0.00	\$679,520.49
# of Claims	111			
# Open	0	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$2,416.36	\$0.00	\$2,416.36
Indemnity.....		\$123,942.65	\$0.00	\$123,942.65
Medical.....		\$151,036.85	\$0.00	\$151,036.85
		\$277,395.86	\$0.00	\$277,395.86
# of Claims	109			
# Open	0	Recovery Amount: -269.56		
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,206.24	\$0.00	\$17,206.24
Medical.....		\$69,964.12	\$0.00	\$69,964.12
		\$87,170.36	\$0.00	\$87,170.36
# of Claims	156			
# Open	0	Recovery Amount: 0.00		
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$127,830.25	\$0.00	\$127,830.25
Medical.....		\$86,501.42	\$0.00	\$86,501.42
		\$214,331.67	\$0.00	\$214,331.67
# of Claims	119			
# Open	0	Recovery Amount: -68.35		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$2.25	\$0.00	\$2.25
Indemnity.....		\$12,128.65	\$0.00	\$12,128.65
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
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
Medical.....		\$225,775.37	\$6,146.28	\$231,921.65
		\$558,468.40	\$6,146.28	\$564,614.68
# of Claims	195			
# Open	1	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$2,103.00	\$8.00	\$2,111.00
Indemnity.....		\$111,745.38	\$0.00	\$111,745.38
Medical.....		\$389,934.59	\$87,768.75	\$477,703.34
		\$503,782.97	\$87,776.75	\$591,559.72
# of Claims	231			
# Open	1	Recovery Amount:	-178.60	
	07/01/1999 - 06/30/2000			
Expense.....		\$4,380.00	\$0.00	\$4,380.00
Indemnity.....		\$93,698.98	\$0.00	\$93,698.98
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,674.60	\$0.00	\$3,674.60
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
Medical.....		\$285,434.43	\$0.00	\$285,434.43
		\$415,526.49	\$0.00	\$415,526.49
# of Claims	140			
# Open	0	Recovery Amount:	0.00	
07/01/2002 - 06/30/2003				
Expense.....		\$1,488.00	\$0.00	\$1,488.00
Indemnity.....		\$62,797.09	\$0.00	\$62,797.09
Medical.....		\$97,688.02	\$0.00	\$97,688.02
		\$161,973.11	\$0.00	\$161,973.11
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
07/01/2003 - 06/30/2004				
Expense.....		\$8,253.28	\$0.00	\$8,253.28
Indemnity.....		\$162,442.37	\$0.00	\$162,442.37
Medical.....		\$1,468,941.46	\$2,635,696.12	\$4,104,637.58
		\$1,639,637.11	\$2,635,696.12	\$4,275,333.23
# 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
Medical.....		\$156,863.25	\$0.00	\$156,863.25
		\$218,834.28	\$0.00	\$218,834.28
# of Claims	84			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$8,082.74	\$0.00	\$8,082.74
Indemnity.....		\$93,118.95	\$0.00	\$93,118.95
Medical.....		\$155,099.66	\$0.00	\$155,099.66
		\$256,301.35	\$0.00	\$256,301.35
# of Claims	81			
# Open	0	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$722.70	\$0.00	\$722.70
Indemnity.....		\$14,148.97	\$0.00	\$14,148.97
Medical.....		\$77,018.78	\$0.00	\$77,018.78
		\$91,890.45	\$0.00	\$91,890.45
# of Claims	82			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$20,362.98	\$680.00	\$21,042.98
Indemnity.....		\$104,302.04	\$0.00	\$104,302.04
Medical.....		\$176,365.89	\$156,513.51	\$332,879.40
		\$301,030.91	\$157,193.51	\$458,224.42
# of Claims	86			
# Open	1	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$2,752.56	\$0.00	\$2,752.56
Indemnity.....		\$46,050.46	\$0.00	\$46,050.46
Medical.....		\$96,738.71	\$0.00	\$96,738.71
		\$145,541.73	\$0.00	\$145,541.73
# of Claims	78			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$12,735.76	\$0.00	\$12,735.76
Indemnity.....		\$91,557.32	\$0.00	\$91,557.32
Medical.....		\$201,017.37	\$0.00	\$201,017.37
		\$305,310.45	\$0.00	\$305,310.45
# of Claims	85			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$2,665.26	\$0.00	\$2,665.26
Indemnity.....		\$9,000.55	\$0.00	\$9,000.55
Medical.....		\$111,494.16	\$0.00	\$111,494.16
		\$123,159.97	\$0.00	\$123,159.97
# of Claims	70			
# Open	0	Recovery Amount:	-10,291.88	
	07/01/2011 - 06/30/2012			
Expense.....		\$9,771.18	\$0.00	\$9,771.18
Indemnity.....		\$124,129.72	\$0.00	\$124,129.72
Medical.....		\$116,004.71	\$0.00	\$116,004.71
		\$249,905.61	\$0.00	\$249,905.61
# of Claims	56			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$43.00	\$0.00	\$43.00
Indemnity.....		\$361.61	\$0.00	\$361.61
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.....		\$15,823.54	\$0.00	\$15,823.54
Indemnity.....		\$155,976.32	\$0.00	\$155,976.32
Medical.....		\$208,622.46	\$0.00	\$208,622.46
		\$380,422.32	\$0.00	\$380,422.32
# of Claims	69			
# Open	0	Recovery Amount:	-71.20	
	07/01/2014 - 06/30/2015			
Expense.....		\$163.04	\$0.00	\$163.04
Indemnity.....		\$6,742.44	\$0.00	\$6,742.44
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$45,232.31	\$0.00	\$45,232.31
		\$51,876.39	\$0.00	\$51,876.39
# of Claims	60			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$7,578.44	\$0.00	\$7,578.44
Indemnity.....		\$63,875.68	\$0.00	\$63,875.68
Medical.....		\$58,493.11	\$0.00	\$58,493.11
		\$129,947.23	\$0.00	\$129,947.23
# of Claims	55			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$374.45	\$18.82	\$393.27
Indemnity.....		\$11,137.91	\$0.00	\$11,137.91
Medical.....		\$61,959.75	\$4,135.36	\$66,095.11
		\$73,472.11	\$4,154.18	\$77,626.29
# of Claims	50			
# Open	1	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$637.48	\$0.00	\$637.48
Indemnity.....		\$2,591.99	\$0.00	\$2,591.99
Medical.....		\$18,967.03	\$0.00	\$18,967.03
		\$22,196.50	\$0.00	\$22,196.50
# of Claims	58			
# Open	0	Recovery Amount:	-7,178.53	
	07/01/2019 - 06/30/2020			
Expense.....		\$954.41	\$0.00	\$954.41
Indemnity.....		\$10,632.81	\$0.00	\$10,632.81
Medical.....		\$40,954.52	\$0.00	\$40,954.52
		\$52,541.74	\$0.00	\$52,541.74
# of Claims	55			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$326.45	\$0.00	\$326.45
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$22,573.43	\$0.00	\$22,573.43
		<hr/>		
		\$22,899.88	\$0.00	\$22,899.88
# of Claims	26			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$526.86	\$0.00	\$526.86
Indemnity.....		\$8,187.18	\$0.00	\$8,187.18
Medical.....		\$65,865.96	\$0.00	\$65,865.96
		<hr/>		
		\$74,580.00	\$0.00	\$74,580.00
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$7,788.88	\$167.46	\$7,956.34
Indemnity.....		\$58,641.19	\$140,300.30	\$198,941.49
Medical.....		\$94,386.12	\$60,803.87	\$155,189.99
		<hr/>		
		\$160,816.19	\$201,271.63	\$362,087.82
# of Claims	45			
# Open	2	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$4,872.07	\$5,495.67	\$10,367.74
Indemnity.....		\$0.00	\$23,784.59	\$23,784.59
Medical.....		\$166,172.51	\$59,350.78	\$225,523.29
		<hr/>		
		\$171,044.58	\$88,631.04	\$259,675.62
# of Claims	18			
# Open	6	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$169,770.82	\$6,369.95	\$176,140.77
Indemnity.....		\$3,233,695.00	\$164,084.89	\$3,397,779.89
Medical.....		\$6,314,180.64	\$3,010,414.67	\$9,324,595.31
		<hr/>		
		\$9,717,646.46	\$3,180,869.51	\$12,898,515.97
# of Claims	3,522			
# Open	14	Recovery Amount:	-92,681.82	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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217 - RADFORD UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$169,770.82	\$6,369.95	\$176,140.77
Indemnity.....		\$3,233,695.00	\$164,084.89	\$3,397,779.89
Medical.....		\$6,314,180.64	\$3,010,414.67	\$9,324,595.31
		\$9,717,646.46	\$3,180,869.51	\$12,898,515.97
# of Claims	3,522			
# Open	14	Recovery Amount:	-92,681.82	

218 - VA School for the Deaf & Blind 218

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
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
Medical.....		\$72,602.80	\$0.00	\$72,602.80
		\$221,340.95	\$0.00	\$221,340.95
# of Claims	53			
# Open	0	Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$372.60	\$0.00	\$372.60
Indemnity.....		\$154.74	\$0.00	\$154.74
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
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
Medical.....		\$7,875.98	\$0.00	\$7,875.98



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....			\$4,580.84	\$0.00	\$4,580.84
			\$4,931.25	\$0.00	\$4,931.25
# of Claims	34				
# Open	0	Recovery Amount:	0.00		
	07/01/1999 - 06/30/2000				
Expense.....			\$10,960.28	\$18.82	\$10,979.10
Indemnity.....			\$172,926.77	\$0.00	\$172,926.77
Medical.....			\$351,178.11	\$45,081.58	\$396,259.69
			\$535,065.16	\$45,100.40	\$580,165.56
# 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
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		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$27,070.48	\$0.00	\$27,070.48
Medical.....		\$39,366.97	\$0.00	\$39,366.97
		<hr/>		
		\$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
Medical.....		\$6,723.28	\$0.00	\$6,723.28
		<hr/>		
		\$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
Medical.....		\$3,086.40	\$0.00	\$3,086.40
		<hr/>		
		\$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
Medical.....		\$4,423.14	\$0.00	\$4,423.14
		<hr/>		
		\$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
Medical.....		\$23,334.09	\$0.00	\$23,334.09
		<hr/>		
		\$24,139.57	\$0.00	\$24,139.57
# of Claims	19			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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.....		\$366.70	\$0.00	\$366.70
Indemnity.....		\$8,921.61	\$0.00	\$8,921.61
Medical.....		\$73,629.13	\$0.00	\$73,629.13
		\$82,917.44	\$0.00	\$82,917.44
# 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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2011 - 06/30/2012			
Expense.....		\$12.65	\$0.00	\$12.65
Indemnity.....		\$599.30	\$0.00	\$599.30
Medical.....		\$4,686.59	\$0.00	\$4,686.59
		<hr/>		
		\$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
Medical.....		\$8,216.36	\$0.00	\$8,216.36
		<hr/>		
		\$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
Medical.....		\$1,762.36	\$0.00	\$1,762.36
		<hr/>		
		\$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
Medical.....		\$7,641.33	\$0.00	\$7,641.33
		<hr/>		
		\$7,641.33	\$0.00	\$7,641.33
# of Claims	27			
# Open	0	Recovery Amount:	-2,950.58	
	07/01/2015 - 06/30/2016			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$11,364.63	\$0.00	\$11,364.63
Medical.....		\$61,137.50	\$0.00	\$61,137.50
		<hr/>		
		\$72,526.13	\$0.00	\$72,526.13
# of Claims	40			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,433.02	\$0.00	\$1,433.02
		\$1,441.02	\$0.00	\$1,441.02
# of Claims	26			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$37.13	\$0.00	\$37.13
Indemnity.....		\$7,902.69	\$0.00	\$7,902.69
Medical.....		\$49,747.69	\$0.00	\$49,747.69
		\$57,687.51	\$0.00	\$57,687.51
# of Claims	30			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$52.00	\$0.00	\$52.00
Indemnity.....		\$1,631.92	\$0.00	\$1,631.92
Medical.....		\$50,464.40	\$0.00	\$50,464.40
		\$52,148.32	\$0.00	\$52,148.32
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$87.10	\$0.00	\$87.10
Indemnity.....		\$508.72	\$0.00	\$508.72
Medical.....		\$7,481.34	\$0.00	\$7,481.34
		\$8,077.16	\$0.00	\$8,077.16
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$717.24	\$0.00	\$717.24
Medical.....		\$4,467.81	\$0.00	\$4,467.81
		\$5,193.05	\$0.00	\$5,193.05
# of Claims	11			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$135.04	\$0.00	\$135.04
Indemnity.....		\$1,679.60	\$0.00	\$1,679.60
Medical.....		\$3,212.79	\$0.00	\$3,212.79
		<hr/>		
		\$5,027.43	\$0.00	\$5,027.43
# of Claims	12			
# Open	0			
		Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$26.82	\$220.00	\$246.82
Indemnity.....		\$9,208.46	\$14,559.84	\$23,768.30
Medical.....		\$44,017.89	\$19,970.41	\$63,988.30
		<hr/>		
		\$53,253.17	\$34,750.25	\$88,003.42
# of Claims	10			
# Open	1			
		Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$79.65	\$98.82	\$178.47
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,142.60	\$6,997.91	\$8,140.51
		<hr/>		
		\$1,222.25	\$7,096.73	\$8,318.98
# of Claims	16			
# Open	1			
		Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$14,228.59	\$337.64	\$14,566.23
Indemnity.....		\$441,692.18	\$14,559.84	\$456,252.02
Medical.....		\$983,700.93	\$72,049.90	\$1,055,750.83
		<hr/>		
		\$1,439,621.70	\$86,947.38	\$1,526,569.08
# of Claims	1,014			
# Open	3			
		Recovery Amount:	-3,076.96	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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218 - VA School for the Deaf & Blind 218

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$14,228.59	\$337.64	\$14,566.23
Indemnity.....		\$441,692.18	\$14,559.84	\$456,252.02
Medical.....		\$983,700.93	\$72,049.90	\$1,055,750.83
		\$1,439,621.70	\$86,947.38	\$1,526,569.08
# of Claims	1,014			
# Open	3	Recovery Amount:	-3,076.96	

219 - DEAF/BLIND 219, VA SCHOOL FOR THE

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
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
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
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
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
Medical.....		\$17,604.07	\$0.00	\$17,604.07

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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.....		\$2,075.96	\$0.00	\$2,075.96
Indemnity.....		\$137,779.38	\$0.00	\$137,779.38
Medical.....		\$215,623.59	\$0.00	\$215,623.59
		\$355,478.93	\$0.00	\$355,478.93
# of Claims	28			
# Open	0	Recovery Amount: -3,282.90		
	07/01/1998 - 06/30/1999			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$30,107.03	\$0.00	\$30,107.03
Medical.....		\$38,425.10	\$0.00	\$38,425.10
		\$68,540.13	\$0.00	\$68,540.13
# of Claims	44			
# Open	0	Recovery Amount: -216.05		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$79.96	\$0.00	\$79.96
Medical.....		\$3,481.82	\$0.00	\$3,481.82
		<hr/>		
		\$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
Medical.....		\$44,327.64	\$0.00	\$44,327.64
		<hr/>		
		\$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
Medical.....		\$7,026.80	\$0.00	\$7,026.80
		<hr/>		
		\$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
Medical.....		\$3,837.60	\$0.00	\$3,837.60
		<hr/>		
		\$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
Medical.....		\$578.09	\$0.00	\$578.09
		<hr/>		
		\$578.09	\$0.00	\$578.09
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$6,333.23	\$0.00	\$6,333.23
Indemnity.....	.....	\$457,644.24	\$0.00	\$457,644.24
Medical.....	.....	\$881,202.87	\$0.00	\$881,202.87
		<hr/>		
		\$1,345,180.34	\$0.00	\$1,345,180.34
# of Claims	703			
# Open	0			
		Recovery Amount:	-5,992.18	

219 - DEAF/BLIND 219, VA SCHOOL FOR THE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$6,333.23	\$0.00	\$6,333.23
Indemnity.....		\$457,644.24	\$0.00	\$457,644.24
Medical.....		\$881,202.87	\$0.00	\$881,202.87
		\$1,345,180.34	\$0.00	\$1,345,180.34
# of Claims	703			
# Open	0	Recovery Amount:	-5,992.18	

221 - OLD DOMINION UNIVERSITY

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$40,972.29	\$0.00	\$40,972.29
Indemnity.....		\$387,866.18	\$0.00	\$387,866.18
Medical.....		\$817,779.46	\$0.00	\$817,779.46
		\$1,246,617.93	\$0.00	\$1,246,617.93
# of Claims	184			
# Open	0	Recovery Amount:	-52,261.56	
	07/01/1987 - 06/30/1988			
Expense.....		\$33,677.74	\$0.00	\$33,677.74
Indemnity.....		\$334,562.01	\$0.00	\$334,562.01
Medical.....		\$315,314.33	\$0.00	\$315,314.33
		\$683,554.08	\$0.00	\$683,554.08
# of Claims	219			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$14,003.92	\$0.00	\$14,003.92
Indemnity.....		\$189,776.20	\$0.00	\$189,776.20
Medical.....		\$434,852.22	\$0.00	\$434,852.22
		\$638,632.34	\$0.00	\$638,632.34
# of Claims	206			
# Open	0	Recovery Amount:	-5,219.92	
	07/01/1989 - 06/30/1990			
Expense.....		\$7,517.56	\$500.00	\$8,017.56
Indemnity.....		\$221,471.18	\$0.00	\$221,471.18
Medical.....		\$895,247.30	\$161,730.81	\$1,056,978.11
		\$1,124,236.04	\$162,230.81	\$1,286,466.85
# of Claims	186			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$981.25	\$0.00	\$981.25
Indemnity.....		\$61,936.68	\$0.00	\$61,936.68
Medical.....		\$96,644.44	\$0.00	\$96,644.44

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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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
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
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
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.....		\$3,237.15	\$0.00	\$3,237.15
Indemnity.....		\$592,147.15	\$0.00	\$592,147.15
Medical.....		\$563,853.20	\$0.00	\$563,853.20
		\$1,159,237.50	\$0.00	\$1,159,237.50
# of Claims	149			
# Open	0	Recovery Amount: -4,671.88		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$2,340.00	\$0.00	\$2,340.00
Indemnity.....		\$177,351.55	\$0.00	\$177,351.55
Medical.....		\$1,255,009.71	\$64,200.63	\$1,319,210.34
		\$1,434,701.26	\$64,200.63	\$1,498,901.89
# 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
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
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.....		\$5,660.00	\$0.00	\$5,660.00
Indemnity.....		\$89,248.64	\$0.00	\$89,248.64
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.....		\$390.97	\$0.00	\$390.97
Indemnity.....		\$74,592.09	\$0.00	\$74,592.09
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,998.13	\$0.00	\$4,998.13
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
Medical.....		\$166,741.54	\$0.00	\$166,741.54
		\$303,509.04	\$0.00	\$303,509.04
# of Claims	109			
# Open	1	Recovery Amount:	-13,568.65	
07/01/2002 - 06/30/2003				
Expense.....		\$16.00	\$18.82	\$34.82
Indemnity.....		\$24,943.72	\$0.00	\$24,943.72
Medical.....		\$194,562.07	\$117,301.85	\$311,863.92
		\$219,521.79	\$117,320.67	\$336,842.46
# 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
Medical.....		\$119,898.11	\$0.00	\$119,898.11
		\$133,963.92	\$0.00	\$133,963.92
# of Claims	56			
# Open	0	Recovery Amount:	0.00	
07/01/2004 - 06/30/2005				
Expense.....		\$3,339.50	\$0.00	\$3,339.50
Indemnity.....		\$107,361.71	\$0.00	\$107,361.71
Medical.....		\$113,486.60	\$0.00	\$113,486.60
		\$224,187.81	\$0.00	\$224,187.81
# of Claims	63			
# Open	0	Recovery Amount:	-2,970.11	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,675.66	\$0.00	\$17,675.66
Medical.....		\$66,752.44	\$0.00	\$66,752.44
		\$84,428.10	\$0.00	\$84,428.10
# of Claims	54			
# Open	0	Recovery Amount:	-16,495.47	
07/01/2006 - 06/30/2007				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$16,350.01	\$0.00	\$16,350.01
Medical.....		\$79,826.66	\$0.00	\$79,826.66
		\$96,176.67	\$0.00	\$96,176.67
# of Claims	60			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$40,846.77	\$0.00	\$40,846.77
Indemnity.....		\$479,088.41	\$0.00	\$479,088.41
Medical.....		\$238,299.81	\$7,404.01	\$245,703.82
		\$758,234.99	\$7,404.01	\$765,639.00
# of Claims	60			
# Open	1	Recovery Amount:	-2,216.12	
07/01/2008 - 06/30/2009				
Expense.....		\$1,835.53	\$0.00	\$1,835.53
Indemnity.....		\$26,086.45	\$0.00	\$26,086.45
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.....		\$96.00	\$0.00	\$96.00
Indemnity.....		\$3,030.20	\$0.00	\$3,030.20
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	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$14,894.63	\$0.00	\$14,894.63
Indemnity.....		\$29,270.06	\$0.00	\$29,270.06
Medical.....		\$222,241.59	\$0.00	\$222,241.59
		<hr/> \$266,406.28	<hr/> \$0.00	<hr/> \$266,406.28
# of Claims	78			
# Open	0	Recovery Amount:	-25,088.40	
07/01/2011 - 06/30/2012				
Expense.....		\$30,040.54	\$0.00	\$30,040.54
Indemnity.....		\$156,088.04	\$0.00	\$156,088.04
Medical.....		\$261,017.23	\$0.00	\$261,017.23
		<hr/> \$447,145.81	<hr/> \$0.00	<hr/> \$447,145.81
# of Claims	100			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$10,466.61	\$0.00	\$10,466.61
Indemnity.....		\$327,741.42	\$0.00	\$327,741.42
Medical.....		\$171,951.16	\$0.00	\$171,951.16
		<hr/> \$510,159.19	<hr/> \$0.00	<hr/> \$510,159.19
# 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
Medical.....		\$105,815.44	\$0.00	\$105,815.44
		<hr/> \$115,056.54	<hr/> \$0.00	<hr/> \$115,056.54
# of Claims	90			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$18,669.22	\$0.00	\$18,669.22
Indemnity.....		\$383,039.23	\$0.00	\$383,039.23
Medical.....		\$243,487.47	\$0.00	\$243,487.47
		<hr/> \$645,195.92	<hr/> \$0.00	<hr/> \$645,195.92
# of Claims	77			
# Open	1	Recovery Amount:	-21.83	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$4,271.22	\$0.00	\$4,271.22
Indemnity.....		\$14,000.39	\$0.00	\$14,000.39
Medical.....		\$110,151.98	\$0.00	\$110,151.98
		<hr/>		
		\$128,423.59	\$0.00	\$128,423.59
# of Claims	75			
# Open	0	Recovery Amount:	-1,400.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$441.41	\$2,100.00	\$2,541.41
Indemnity.....		\$26,310.75	\$0.00	\$26,310.75
Medical.....		\$215,675.68	\$285,278.05	\$500,953.73
		<hr/>		
		\$242,427.84	\$287,378.05	\$529,805.89
# of Claims	57			
# Open	2	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$151.03	\$0.00	\$151.03
Indemnity.....		\$38,504.79	\$0.00	\$38,504.79
Medical.....		\$81,965.73	\$0.00	\$81,965.73
		<hr/>		
		\$120,621.55	\$0.00	\$120,621.55
# of Claims	45			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$542.19	\$0.00	\$542.19
Indemnity.....		\$10,245.90	\$0.00	\$10,245.90
Medical.....		\$54,447.17	\$0.00	\$54,447.17
		<hr/>		
		\$65,235.26	\$0.00	\$65,235.26
# of Claims	39			
# Open	1	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$4,357.43	\$5,807.23	\$10,164.66
Indemnity.....		\$18,759.01	\$0.00	\$18,759.01
Medical.....		\$45,032.02	\$195,450.55	\$240,482.57
		<hr/>		
		\$68,148.46	\$201,257.78	\$269,406.24
# of Claims	35			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$326.55	\$0.00	\$326.55
Indemnity.....		\$2,873.51	\$0.00	\$2,873.51
Medical.....		\$55,282.11	\$0.00	\$55,282.11
		\$58,482.17	\$0.00	\$58,482.17
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$4,227.82	\$0.00	\$4,227.82
Indemnity.....		\$8,801.34	\$0.00	\$8,801.34
Medical.....		\$15,009.29	\$0.00	\$15,009.29
		\$28,038.45	\$0.00	\$28,038.45
# of Claims	26			
# Open	0	Recovery Amount:	-260.00	
07/01/2022 - 06/30/2023				
Expense.....		\$344.38	\$0.00	\$344.38
Indemnity.....		\$950.15	\$22,575.00	\$23,525.15
Medical.....		\$68,183.16	\$18,018.09	\$86,201.25
		\$69,477.69	\$40,593.09	\$110,070.78
# of Claims	31			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$682.72	\$12,075.48	\$12,758.20
Indemnity.....		\$4,283.65	\$67,165.90	\$71,449.55
Medical.....		\$130,352.92	\$186,795.41	\$317,148.33
		\$135,319.29	\$266,036.79	\$401,356.08
# of Claims	39			
# Open	11	Recovery Amount:	-19,736.16	
Grand Totals				
Expense.....		\$253,422.86	\$20,501.53	\$273,924.39
Indemnity.....		\$4,524,914.93	\$89,740.90	\$4,614,655.83
Medical.....		\$8,653,182.80	\$1,036,179.40	\$9,689,362.20
		\$13,431,520.59	\$1,146,421.83	\$14,577,942.42
# of Claims	3,574			
# Open	23	Recovery Amount:	-192,731.51	



Policy Cost Summary

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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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221 - OLD DOMINION UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$253,422.86	\$20,501.53	\$273,924.39
Indemnity.....		\$4,524,914.93	\$89,740.90	\$4,614,655.83
Medical.....		\$8,653,182.80	\$1,036,179.40	\$9,689,362.20
		\$13,431,520.59	\$1,146,421.83	\$14,577,942.42
# of Claims	3,574			
# Open	23	Recovery Amount:	-192,731.51	

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
Medical.....		\$1,029.11	\$0.00	\$1,029.11
		\$10,580.18	\$0.00	\$10,580.18
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$25.00	\$0.00	\$25.00
		\$25.00	\$0.00	\$25.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
Medical.....		\$207.72	\$0.00	\$207.72
		\$207.72	\$0.00	\$207.72
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$580.97	\$0.00	\$580.97
Medical.....		\$1,319.34	\$0.00	\$1,319.34

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$1,900.31	\$0.00	\$1,900.31
# of Claims	4			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$119.90	\$0.00	\$119.90
		\$119.90	\$0.00	\$119.90
# of Claims	1			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$19.00	\$0.00	\$19.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$75.00	\$0.00	\$75.00
		\$94.00	\$0.00	\$94.00
# of Claims	3			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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			
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1998 - 06/30/1999				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$14,974.14	\$0.00	\$14,974.14
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
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
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
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
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	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$154.18	\$0.00	\$154.18
		<hr/>		
		\$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
Medical.....		\$73,128.50	\$0.00	\$73,128.50
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$259.68	\$0.00	\$259.68
		<hr/>		
		\$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
Medical.....		\$381.37	\$0.00	\$381.37
		<hr/>		
		\$381.37	\$0.00	\$381.37
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2014 - 06/30/2015				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$8.00	\$0.00	\$8.00
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2019 - 06/30/2020				
Expense.....		\$45.13	\$0.00	\$45.13
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$45.13	\$0.00	\$45.13
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$68.10	\$0.00	\$68.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$68.10	\$0.00	\$68.10
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$155.53	\$0.00	\$155.53
		\$155.53	\$0.00	\$155.53
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$37.64	\$350.00	\$387.64
Indemnity.....		\$0.00	\$25,000.00	\$25,000.00
Medical.....		\$2,903.22	\$22,296.78	\$25,200.00
		\$2,940.86	\$47,646.78	\$50,587.64
# of Claims	3			
# Open	3	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,340.87	\$350.00	\$1,690.87
Indemnity.....		\$28,667.13	\$25,000.00	\$53,667.13
Medical.....		\$121,185.20	\$22,296.78	\$143,481.98
		\$151,193.20	\$47,646.78	\$198,839.98
# of Claims	124			
# Open	4	Recovery Amount:	-2,018.67	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

222 - PROF & OCCUP. REG., DEPT.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,340.87	\$350.00	\$1,690.87
Indemnity.....		\$28,667.13	\$25,000.00	\$53,667.13
Medical.....		\$121,185.20	\$22,296.78	\$143,481.98
		\$151,193.20	\$47,646.78	\$198,839.98
# of Claims	124			
# Open	4	Recovery Amount:	-2,018.67	

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
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
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
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
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
Medical.....		\$102.00	\$0.00	\$102.00

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$102.00	\$0.00	\$102.00
# of Claims	3			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$502.22	\$0.00	\$502.22
		\$502.22	\$0.00	\$502.22
# of Claims	5			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$11,690.22	\$0.00	\$11,690.22
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,996.99	\$0.00	\$4,996.99
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$255.75	\$0.00	\$255.75
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$1,234.23	\$0.00	\$1,234.23
		<hr/>		
		\$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
Medical.....		\$292.00	\$0.00	\$292.00
		<hr/>		
		\$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
Medical.....		\$159.02	\$0.00	\$159.02
		<hr/>		
		\$159.02	\$0.00	\$159.02
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$496.92	\$0.00	\$496.92
		\$496.92	\$0.00	\$496.92
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$30.00	\$0.00	\$30.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,506.94	\$0.00	\$1,506.94
		\$1,536.94	\$0.00	\$1,536.94
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244.90	\$0.00	\$244.90
		\$244.90	\$0.00	\$244.90
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2013 - 06/30/2014				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$842.49	\$0.00	\$842.49
		\$842.49	\$0.00	\$842.49
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$69.08	\$0.00	\$69.08
		<hr/> \$77.08	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$135.24	\$0.00	\$135.24
		<hr/> \$135.24	<hr/> \$0.00	<hr/> \$135.24
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$124.00	\$200.00	\$324.00
Indemnity.....		\$9,138.95	\$0.00	\$9,138.95
Medical.....		\$65,455.08	\$20,432.17	\$85,887.25
		<hr/> \$74,718.03	<hr/> \$20,632.17	<hr/> \$95,350.20
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$70.62	\$0.00	\$70.62
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,221.63	\$0.00	\$9,221.63
		<hr/> \$9,292.25	<hr/> \$0.00	<hr/> \$9,292.25
# of Claims	6			
# Open	0	Recovery Amount:	-2,257.91	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$110.18	\$0.00	\$110.18
		\$110.18	\$0.00	\$110.18
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$10.81	\$0.00	\$10.81
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$10.81	\$0.00	\$10.81
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$18.82	\$200.00	\$218.82
Indemnity.....		\$0.00	\$14,200.00	\$14,200.00
Medical.....		\$1,908.65	\$14,500.00	\$16,408.65
		\$1,927.47	\$28,900.00	\$30,827.47
# of Claims	4			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$309.27	\$400.00	\$709.27
Indemnity.....		\$70,488.20	\$14,200.00	\$84,688.20
Medical.....		\$179,730.46	\$34,932.17	\$214,662.63
		\$250,527.93	\$49,532.17	\$300,060.10
# of Claims	201			
# Open	2	Recovery Amount:	-17,545.23	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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223 - HEALTH PROFESSIONS DEPT.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$309.27	\$400.00	\$709.27
Indemnity.....		\$70,488.20	\$14,200.00	\$84,688.20
Medical.....		\$179,730.46	\$34,932.17	\$214,662.63
		\$250,527.93	\$49,532.17	\$300,060.10
# of Claims	201			
# Open	2	Recovery Amount:	-17,545.23	

226 - Board of Accountancy

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2021 - 06/30/2022			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

226 - Board of Accountancy

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

229 - VPI Coop. Ext. and Ag. Exp. Stn.

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
Medical.....		\$685.18	\$0.00	\$685.18
		\$685.18	\$0.00	\$685.18
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$6,537.86	\$0.00	\$6,537.86
Indemnity.....		\$300,147.52	\$64,368.24	\$364,515.76
Medical.....		\$8,252.44	\$0.00	\$8,252.44
		\$314,937.82	\$64,368.24	\$379,306.06
# of Claims	20			
# Open	1	Recovery Amount:	-1,833.75	
	07/01/2017 - 06/30/2018			
Expense.....		\$175.16	\$0.00	\$175.16
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,538.14	\$0.00	\$4,538.14
		\$4,713.30	\$0.00	\$4,713.30
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$3,562.30	\$0.00	\$3,562.30
Indemnity.....		\$26,573.22	\$0.00	\$26,573.22
Medical.....		\$44,852.30	\$30,980.77	\$75,833.07
		\$74,987.82	\$30,980.77	\$105,968.59
# of Claims	10			
# Open	1	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$23.85	\$0.00	\$23.85
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$130.40	\$0.00	\$130.40

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$154.25	\$0.00	\$154.25
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$362.44	\$0.00	\$362.44
		\$362.44	\$0.00	\$362.44
# of Claims	3			
# Open	0	Recovery Amount: 0.00		
07/01/2022 - 06/30/2023				
Expense.....		\$142.50	\$0.00	\$142.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,466.01	\$0.00	\$4,466.01
		\$4,608.51	\$0.00	\$4,608.51
# of Claims	9			
# Open	0	Recovery Amount: 0.00		
07/01/2023 - 06/30/2024				
Expense.....		\$37.64	\$3,731.18	\$3,768.82
Indemnity.....		\$502.51	\$30,451.93	\$30,954.44
Medical.....		\$851.09	\$34,902.36	\$35,753.45
		\$1,391.24	\$69,085.47	\$70,476.71
# of Claims	3			
# Open	2	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$10,479.31	\$3,731.18	\$14,210.49
Indemnity.....		\$327,223.25	\$94,820.17	\$422,043.42
Medical.....		\$64,138.00	\$65,883.13	\$130,021.13
		\$401,840.56	\$164,434.48	\$566,275.04
# of Claims	59			
# Open	4	Recovery Amount: -1,833.75		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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229 - VPI Coop. Ext. and Ag. Exp. Stn.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$10,479.31	\$3,731.18	\$14,210.49
Indemnity.....		\$327,223.25	\$94,820.17	\$422,043.42
Medical.....		\$64,138.00	\$65,883.13	\$130,021.13
		\$401,840.56	\$164,434.48	\$566,275.04
# of Claims	59			
# Open	4	Recovery Amount:	-1,833.75	

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/1996 - 06/30/1997				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$47.00	\$0.00	\$47.00
		<hr/>		
		\$47.00	\$0.00	\$47.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$47.00	\$0.00	\$47.00
		<hr/>		
		\$47.00	\$0.00	\$47.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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230 - RESEARCH & CONTINUING ED DIV.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

234 - VSU Coop. Ext. & Ag. Research Svcs

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
Medical.....		\$873.46	\$0.00	\$873.46
		<hr/>		
		\$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
Medical.....		\$771.05	\$0.00	\$771.05
		<hr/>		
		\$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
Medical.....		\$475.45	\$0.00	\$475.45
		<hr/>		
		\$483.45	\$0.00	\$483.45
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$30.95	\$0.00	\$30.95
Indemnity.....		\$335.25	\$0.00	\$335.25
Medical.....		\$1,312.15	\$0.00	\$1,312.15
		<hr/>		
		\$1,678.35	\$0.00	\$1,678.35
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$40.00	\$0.00	\$40.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$165.00	\$0.00	\$165.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$205.00	\$0.00	\$205.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
	07/01/2020 - 06/30/2021			
Expense.....		\$68.60	\$0.00	\$68.60
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244.00	\$0.00	\$244.00
		\$312.60	\$0.00	\$312.60
# of Claims	3			
# Open	0	Recovery Amount: 0.00		
	07/01/2023 - 06/30/2024			
Expense.....		\$37.64	\$81.18	\$118.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$815.08	\$2,135.70	\$2,950.78
		\$852.72	\$2,216.88	\$3,069.60
# of Claims	3			
# Open	2	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$243.09	\$81.18	\$324.27
Indemnity.....		\$335.25	\$0.00	\$335.25
Medical.....		\$4,656.19	\$2,135.70	\$6,791.89
		\$5,234.53	\$2,216.88	\$7,451.41
# of Claims	20			
# Open	2	Recovery Amount: 0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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234 - VSU Coop. Ext. & Ag. Research Svcs

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$243.09	\$81.18	\$324.27
Indemnity.....		\$335.25	\$0.00	\$335.25
Medical.....		\$4,656.19	\$2,135.70	\$6,791.89
		\$5,234.53	\$2,216.88	\$7,451.41
# of Claims	20			
# Open	2	Recovery Amount:	0.00	

236 - VIRGINIA COMMONWEALTH UNIVERSI

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
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.....		\$4,533.58	\$0.00	\$4,533.58
Indemnity.....		\$271,715.50	\$0.00	\$271,715.50
Medical.....		\$343,732.35	\$0.00	\$343,732.35
		\$619,981.43	\$0.00	\$619,981.43
# of Claims	355			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$445.20	\$0.00	\$445.20
Indemnity.....		\$44,414.31	\$0.00	\$44,414.31
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	\$0.00	\$5,132.50
Indemnity.....		\$90,261.07	\$0.00	\$90,261.07
Medical.....		\$327,710.14	\$0.00	\$327,710.14
		\$423,103.71	\$0.00	\$423,103.71
# of Claims	384			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$96,382.66	\$155.40	\$96,538.06
Indemnity.....		\$457,963.51	\$553.52	\$458,517.03
Medical.....		\$787,876.56	\$0.00	\$787,876.56

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,342,222.73	\$708.92	\$1,342,931.65
# of Claims	334				
# Open	1	Recovery Amount:	-64,513.58		
	07/01/1991 - 06/30/1992				
Expense.....			\$7,688.58	\$0.00	\$7,688.58
Indemnity.....			\$303,362.92	\$0.00	\$303,362.92
Medical.....			\$260,284.94	\$0.00	\$260,284.94
			\$571,336.44	\$0.00	\$571,336.44
# of Claims	370				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$32,461.62	\$0.00	\$32,461.62
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
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.....			\$1,353.66	\$0.00	\$1,353.66
Indemnity.....			\$323,326.61	\$0.00	\$323,326.61
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996				
Expense.....			\$511.75	\$0.00	\$511.75
Indemnity.....			\$111,427.39	\$0.00	\$111,427.39
Medical.....			\$314,876.89	\$0.00	\$314,876.89
			<hr/>		
			\$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.....			\$1,668.39	\$0.00	\$1,668.39
Indemnity.....			\$204,936.14	\$0.00	\$204,936.14
Medical.....			\$580,237.04	\$0.00	\$580,237.04
			<hr/>		
			\$786,841.57	\$0.00	\$786,841.57
# of Claims	301				
# Open	0	Recovery Amount:	-623.53		
	07/01/1997 - 06/30/1998				
Expense.....			\$1,257.96	\$0.00	\$1,257.96
Indemnity.....			\$56,502.24	\$0.00	\$56,502.24
Medical.....			\$115,192.40	\$0.00	\$115,192.40
			<hr/>		
			\$172,952.60	\$0.00	\$172,952.60
# of Claims	311				
# Open	0	Recovery Amount:	-9,459.57		
	07/01/1998 - 06/30/1999				
Expense.....			\$1,630.96	\$0.00	\$1,630.96
Indemnity.....			\$185,305.90	\$0.00	\$185,305.90
Medical.....			\$238,246.21	\$0.00	\$238,246.21
			<hr/>		
			\$425,183.07	\$0.00	\$425,183.07
# of Claims	276				
# Open	0	Recovery Amount:	-45,698.03		
	07/01/1999 - 06/30/2000				
Expense.....			\$1,086.00	\$0.00	\$1,086.00
Indemnity.....			\$106,606.43	\$0.00	\$106,606.43
Medical.....			\$108,514.38	\$0.00	\$108,514.38
			<hr/>		
			\$216,206.81	\$0.00	\$216,206.81
# of Claims	269				
# Open	0	Recovery Amount:	-6,847.92		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$28,641.74	\$0.00	\$28,641.74
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.....		\$8,662.43	\$0.00	\$8,662.43
Indemnity.....		\$75,857.72	\$0.00	\$75,857.72
Medical.....		\$488,649.19	\$0.00	\$488,649.19
		\$573,169.34	\$0.00	\$573,169.34
# of Claims	206			
# Open	0	Recovery Amount:	-1,487.11	
	07/01/2002 - 06/30/2003			
Expense.....		\$6,628.20	\$0.00	\$6,628.20
Indemnity.....		\$228,981.45	\$0.00	\$228,981.45
Medical.....		\$958,688.78	\$0.00	\$958,688.78
		\$1,194,298.43	\$0.00	\$1,194,298.43
# of Claims	224			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$15,511.47	\$18.82	\$15,530.29
Indemnity.....		\$224,497.36	\$0.00	\$224,497.36
Medical.....		\$487,734.31	\$50,759.82	\$538,494.13
		\$727,743.14	\$50,778.64	\$778,521.78
# of Claims	223			
# Open	1	Recovery Amount:	-44,203.32	
	07/01/2004 - 06/30/2005			
Expense.....		\$16,484.99	\$0.00	\$16,484.99
Indemnity.....		\$546,577.98	\$0.00	\$546,577.98
Medical.....		\$240,407.94	\$46,676.45	\$287,084.39
		\$803,470.91	\$46,676.45	\$850,147.36
# of Claims	219			
# Open	1	Recovery Amount:	-26,805.10	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$10,698.72	\$0.00	\$10,698.72
Indemnity.....		\$332,193.70	\$0.00	\$332,193.70
Medical.....		\$411,838.70	\$0.00	\$411,838.70
		\$754,731.12	\$0.00	\$754,731.12
# of Claims	225			
# Open	0	Recovery Amount:	-50,876.67	
07/01/2006 - 06/30/2007				
Expense.....		\$29,073.67	\$597.37	\$29,671.04
Indemnity.....		\$180,462.69	\$0.00	\$180,462.69
Medical.....		\$543,720.51	\$103,646.60	\$647,367.11
		\$753,256.87	\$104,243.97	\$857,500.84
# of Claims	201			
# Open	2	Recovery Amount:	-4,301.89	
07/01/2007 - 06/30/2008				
Expense.....		\$2,148.81	\$0.00	\$2,148.81
Indemnity.....		\$36,328.15	\$0.00	\$36,328.15
Medical.....		\$343,241.29	\$0.00	\$343,241.29
		\$381,718.25	\$0.00	\$381,718.25
# of Claims	198			
# Open	0	Recovery Amount:	-22,350.10	
07/01/2008 - 06/30/2009				
Expense.....		\$13,011.31	\$0.00	\$13,011.31
Indemnity.....		\$233,880.11	\$0.00	\$233,880.11
Medical.....		\$467,079.80	\$0.00	\$467,079.80
		\$713,971.22	\$0.00	\$713,971.22
# of Claims	213			
# Open	0	Recovery Amount:	-4,050.61	
07/01/2009 - 06/30/2010				
Expense.....		\$5,360.00	\$0.00	\$5,360.00
Indemnity.....		\$24,510.66	\$0.00	\$24,510.66
Medical.....		\$243,018.82	\$0.00	\$243,018.82
		\$272,889.48	\$0.00	\$272,889.48
# of Claims	247			
# Open	0	Recovery Amount:	-2,860.67	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$26,942.92	\$0.00	\$26,942.92
Indemnity.....		\$272,211.41	\$0.00	\$272,211.41
Medical.....		\$564,541.26	\$143,074.45	\$707,615.71
		\$863,695.59	\$143,074.45	\$1,006,770.04
# of Claims	203			
# Open	1	Recovery Amount:	-20,575.65	
07/01/2011 - 06/30/2012				
Expense.....		\$2,027.69	\$0.00	\$2,027.69
Indemnity.....		\$49,775.04	\$0.00	\$49,775.04
Medical.....		\$259,443.79	\$0.00	\$259,443.79
		\$311,246.52	\$0.00	\$311,246.52
# of Claims	194			
# Open	0	Recovery Amount:	-25,353.94	
07/01/2012 - 06/30/2013				
Expense.....		\$17,995.04	\$0.00	\$17,995.04
Indemnity.....		\$246,641.75	\$0.00	\$246,641.75
Medical.....		\$583,149.39	\$6,833.97	\$589,983.36
		\$847,786.18	\$6,833.97	\$854,620.15
# of Claims	164			
# Open	1	Recovery Amount:	-18,709.03	
07/01/2013 - 06/30/2014				
Expense.....		\$7,869.28	\$0.00	\$7,869.28
Indemnity.....		\$302,190.41	\$0.00	\$302,190.41
Medical.....		\$587,161.03	\$105,057.42	\$692,218.45
		\$897,220.72	\$105,057.42	\$1,002,278.14
# of Claims	175			
# Open	2	Recovery Amount:	-15,448.78	
07/01/2014 - 06/30/2015				
Expense.....		\$15,224.34	\$18.82	\$15,243.16
Indemnity.....		\$251,151.99	\$0.00	\$251,151.99
Medical.....		\$437,601.95	\$319,762.95	\$757,364.90
		\$703,978.28	\$319,781.77	\$1,023,760.05
# of Claims	145			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$5,099.51	\$0.00	\$5,099.51
Indemnity.....		\$53,756.47	\$0.00	\$53,756.47
Medical.....		\$603,256.97	\$0.00	\$603,256.97
		<hr/>		
		\$662,112.95	\$0.00	\$662,112.95
# of Claims	182			
# Open	0	Recovery Amount:	-1,453.47	
	07/01/2016 - 06/30/2017			
Expense.....		\$17,164.73	\$7,025.95	\$24,190.68
Indemnity.....		\$310,636.90	\$102,967.43	\$413,604.33
Medical.....		\$959,566.18	\$1,118,650.06	\$2,078,216.24
		<hr/>		
		\$1,287,367.81	\$1,228,643.44	\$2,516,011.25
# of Claims	133			
# Open	2	Recovery Amount:	-64,599.28	
	07/01/2017 - 06/30/2018			
Expense.....		\$18,165.21	\$2,331.87	\$20,497.08
Indemnity.....		\$161,939.92	\$0.00	\$161,939.92
Medical.....		\$357,742.87	\$27,566.32	\$385,309.19
		<hr/>		
		\$537,848.00	\$29,898.19	\$567,746.19
# of Claims	146			
# Open	2	Recovery Amount:	-65,453.68	
	07/01/2018 - 06/30/2019			
Expense.....		\$16,592.59	\$223.52	\$16,816.11
Indemnity.....		\$447,137.95	\$195,349.15	\$642,487.10
Medical.....		\$489,069.61	\$138,060.83	\$627,130.44
		<hr/>		
		\$952,800.15	\$333,633.50	\$1,286,433.65
# of Claims	156			
# Open	3	Recovery Amount:	-138,233.10	
	07/01/2019 - 06/30/2020			
Expense.....		\$9,871.21	\$0.00	\$9,871.21
Indemnity.....		\$47,077.79	\$0.00	\$47,077.79
Medical.....		\$110,966.17	\$0.00	\$110,966.17
		<hr/>		
		\$167,915.17	\$0.00	\$167,915.17
# of Claims	112			
# Open	0	Recovery Amount:	-8,608.58	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$458.25	\$110.82	\$569.07
Indemnity.....		\$5,363.94	\$0.00	\$5,363.94
Medical.....		\$34,942.17	\$11,500.00	\$46,442.17
		\$40,764.36	\$11,610.82	\$52,375.18
# of Claims	85			
# Open	1	Recovery Amount:	-350.33	
07/01/2021 - 06/30/2022				
Expense.....		\$861.25	\$536.87	\$1,398.12
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$77,800.67	\$3,388.59	\$81,189.26
		\$78,661.92	\$3,925.46	\$82,587.38
# of Claims	110			
# Open	2	Recovery Amount:	-1,600.00	
07/01/2022 - 06/30/2023				
Expense.....		\$415.84	\$422.06	\$837.90
Indemnity.....		\$16,238.32	\$37,845.16	\$54,083.48
Medical.....		\$87,707.44	\$29,523.90	\$117,231.34
		\$104,361.60	\$67,791.12	\$172,152.72
# of Claims	103			
# Open	3	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$619.21	\$4,807.92	\$5,427.13
Indemnity.....		\$24,347.01	\$91,762.16	\$116,109.17
Medical.....		\$92,018.33	\$280,315.06	\$372,333.39
		\$116,984.55	\$376,885.14	\$493,869.69
# of Claims	126			
# Open	38	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$370,256.44	\$16,249.42	\$386,505.86
Indemnity.....		\$6,480,336.79	\$428,477.42	\$6,908,814.21
Medical.....		\$13,331,981.52	\$2,384,816.42	\$15,716,797.94
		\$20,182,574.75	\$2,829,543.26	\$23,012,118.01
# of Claims	8,812			
# Open	61	Recovery Amount:	-675,170.40	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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236 - VIRGINIA COMMONWEALTH UNIVERSI

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$370,256.44	\$16,249.42	\$386,505.86
Indemnity.....		\$6,480,336.79	\$428,477.42	\$6,908,814.21
Medical.....		\$13,331,981.52	\$2,384,816.42	\$15,716,797.94
		\$20,182,574.75	\$2,829,543.26	\$23,012,118.01
# of Claims	8,812			
# Open	61	Recovery Amount:	-675,170.40	



Policy Cost Summary

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

As Of: 06/30/2024

Claim Type: All Types

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237 - VCU Consigned Claims

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1973 - 06/30/1974			
Expense.....		\$242.86	\$3,757.14	\$4,000.00
Indemnity.....		\$40,078.81	\$0.00	\$40,078.81
Medical.....		\$205,308.44	\$132,602.80	\$337,911.24
		\$245,630.11	\$136,359.94	\$381,990.05
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$242.86	\$3,757.14	\$4,000.00
Indemnity.....		\$40,078.81	\$0.00	\$40,078.81
Medical.....		\$205,308.44	\$132,602.80	\$337,911.24
		\$245,630.11	\$136,359.94	\$381,990.05
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

237 - VCU Consigned Claims

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$242.86	\$3,757.14	\$4,000.00
Indemnity.....		\$40,078.81	\$0.00	\$40,078.81
Medical.....		\$205,308.44	\$132,602.80	\$337,911.24
		\$245,630.11	\$136,359.94	\$381,990.05
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

238 - VA MUSEUM OF FINE ARTS

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$58,261.67	\$234.00	\$58,495.67
Indemnity.....		\$133,015.12	\$0.00	\$133,015.12
Medical.....		\$2,930,175.84	\$344,629.88	\$3,274,805.72
		\$3,121,452.63	\$344,863.88	\$3,466,316.51
# 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
Medical.....		\$15,082.70	\$0.00	\$15,082.70
		\$16,578.09	\$0.00	\$16,578.09
# of Claims	35			
# Open	0	Recovery Amount:	-2,500.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$383.50	\$0.00	\$383.50
Indemnity.....		\$14,045.70	\$0.00	\$14,045.70
Medical.....		\$20,840.60	\$0.00	\$20,840.60
		\$35,269.80	\$0.00	\$35,269.80
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,953.08	\$0.00	\$1,953.08
Medical.....		\$7,316.76	\$0.00	\$7,316.76
		\$9,269.84	\$0.00	\$9,269.84
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$775.00	\$0.00	\$775.00
Indemnity.....		\$13,058.55	\$0.00	\$13,058.55
Medical.....		\$22,435.40	\$0.00	\$22,435.40

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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
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
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
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
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	



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As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$128.38	\$0.00	\$128.38
Medical.....		\$5,792.20	\$0.00	\$5,792.20
		<hr/>		
		\$5,920.58	\$0.00	\$5,920.58
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$35.58	\$0.00	\$35.58
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,897.66	\$0.00	\$7,897.66
		<hr/>		
		\$7,933.24	\$0.00	\$7,933.24
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$73.00	\$0.00	\$73.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,350.84	\$0.00	\$10,350.84
		<hr/>		
		\$10,423.84	\$0.00	\$10,423.84
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,690.14	\$0.00	\$10,690.14
		<hr/>		
		\$10,690.14	\$0.00	\$10,690.14
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,399.49	\$0.00	\$24,399.49
		<hr/>		
		\$24,399.49	\$0.00	\$24,399.49
# of Claims	11			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$9,047.11	\$0.00	\$9,047.11
		<hr/> \$9,047.11	<hr/> \$0.00	<hr/> \$9,047.11
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$47.37	\$0.00	\$47.37
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$27,217.93	\$0.00	\$27,217.93
		<hr/> \$27,265.30	<hr/> \$0.00	<hr/> \$27,265.30
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$166.09	\$0.00	\$166.09
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,493.72	\$0.00	\$5,493.72
		<hr/> \$5,659.81	<hr/> \$0.00	<hr/> \$5,659.81
# of Claims	7			
# Open	0	Recovery Amount:	-1,710.92	
07/01/2018 - 06/30/2019				
Expense.....		\$101.68	\$0.00	\$101.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,132.26	\$0.00	\$2,132.26
		<hr/> \$2,233.94	<hr/> \$0.00	<hr/> \$2,233.94
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$243.00	\$0.00	\$243.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,601.88	\$0.00	\$9,601.88
		<hr/> \$9,844.88	<hr/> \$0.00	<hr/> \$9,844.88
# of Claims	19			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$80.00	\$0.00	\$80.00
Indemnity.....		\$14,648.93	\$0.00	\$14,648.93
Medical.....		\$15,994.71	\$0.00	\$15,994.71
		\$30,723.64	\$0.00	\$30,723.64
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$68.90	\$0.00	\$68.90
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,959.63	\$0.00	\$1,959.63
		\$2,028.53	\$0.00	\$2,028.53
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$41.68	\$0.00	\$41.68
Indemnity.....		\$1,443.47	\$0.00	\$1,443.47
Medical.....		\$972.44	\$0.00	\$972.44
		\$2,457.59	\$0.00	\$2,457.59
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$91.20	\$200.00	\$291.20
Indemnity.....		\$0.00	\$27,331.50	\$27,331.50
Medical.....		\$6,262.90	\$77,186.27	\$83,449.17
		\$6,354.10	\$104,717.77	\$111,071.87
# of Claims	20			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$60,499.67	\$434.00	\$60,933.67
Indemnity.....		\$256,244.28	\$27,331.50	\$283,575.78
Medical.....		\$3,368,470.40	\$421,816.15	\$3,790,286.55
		\$3,685,214.35	\$449,581.65	\$4,134,796.00
# of Claims	719			
# Open	2	Recovery Amount:	-4,748.57	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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238 - VA MUSEUM OF FINE ARTS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$60,499.67	\$434.00	\$60,933.67
Indemnity.....		\$256,244.28	\$27,331.50	\$283,575.78
Medical.....		\$3,368,470.40	\$421,816.15	\$3,790,286.55
		\$3,685,214.35	\$449,581.65	\$4,134,796.00
# of Claims	719			
# Open	2	Recovery Amount:	-4,748.57	

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
Medical.....		\$7,683.48	\$0.00	\$7,683.48
		<hr/>		
		\$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
Medical.....		\$3,738.02	\$0.00	\$3,738.02
		<hr/>		
		\$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
Medical.....		\$16,814.29	\$0.00	\$16,814.29
		<hr/>		
		\$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
Medical.....		\$1,964.10	\$0.00	\$1,964.10
		<hr/>		
		\$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
Medical.....		\$1,997.21	\$0.00	\$1,997.21

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1996 - 06/30/1997			
Expense.....		\$2.00	\$0.00	\$2.00
Indemnity.....		\$2,950.07	\$0.00	\$2,950.07
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
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
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
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.....		\$6,888.16	\$0.00	\$6,888.16
Indemnity.....		\$137,270.82	\$0.00	\$137,270.82
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2001 - 06/30/2002				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,622.16	\$0.00	\$5,622.16
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$447.12	\$0.00	\$447.12
		<hr/> \$447.12	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,864.34	\$0.00	\$1,864.34
		<hr/> \$1,864.34	<hr/> \$0.00	<hr/> \$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
Medical.....		\$16,103.81	\$0.00	\$16,103.81
		<hr/> \$17,873.17	<hr/> \$0.00	<hr/> \$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
Medical.....		\$3,038.62	\$0.00	\$3,038.62
		<hr/> \$3,038.62	<hr/> \$0.00	<hr/> \$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
Medical.....		\$887.52	\$0.00	\$887.52
		<hr/> \$887.52	<hr/> \$0.00	<hr/> \$887.52
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$603.00	\$0.00	\$603.00
		<hr/>		
		\$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
Medical.....		\$2,408.34	\$0.00	\$2,408.34
		<hr/>		
		\$2,408.34	\$0.00	\$2,408.34
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$57,391.85	\$0.00	\$57,391.85
Medical.....		\$91,478.19	\$0.00	\$91,478.19
		<hr/>		
		\$148,886.04	\$0.00	\$148,886.04
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,848.23	\$0.00	\$1,848.23
		<hr/>		
		\$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
Medical.....		\$42,439.45	\$0.00	\$42,439.45
		<hr/>		
		\$46,866.97	\$0.00	\$46,866.97
# of Claims	7			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$2,706.05	\$0.00	\$2,706.05
		<hr/>		
		\$2,706.05	\$0.00	\$2,706.05
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$30.68	\$0.00	\$30.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$24,110.03	\$0.00	\$24,110.03
		<hr/>		
		\$24,140.71	\$0.00	\$24,140.71
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$22.68	\$0.00	\$22.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,247.28	\$0.00	\$1,247.28
		<hr/>		
		\$1,269.96	\$0.00	\$1,269.96
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,087.91	\$0.00	\$4,087.91
		<hr/>		
		\$4,095.91	\$0.00	\$4,095.91
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$21.40	\$0.00	\$21.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,897.55	\$0.00	\$1,897.55
		<hr/>		
		\$1,918.95	\$0.00	\$1,918.95
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$54.50	\$0.00	\$54.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,907.40	\$0.00	\$2,907.40
		\$2,961.90	\$0.00	\$2,961.90
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$24.87	\$50.00	\$74.87
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$843.07	\$1,986.76	\$2,829.83
		\$867.94	\$2,036.76	\$2,904.70
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$11,533.78	\$50.00	\$11,583.78
Indemnity.....		\$253,808.80	\$0.00	\$253,808.80
Medical.....		\$814,547.64	\$1,986.76	\$816,534.40
		\$1,079,890.22	\$2,036.76	\$1,081,926.98
# of Claims	385			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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239 - VA FRONTIER CULTURE MUSEUM

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$11,533.78	\$50.00	\$11,583.78
Indemnity.....		\$253,808.80	\$0.00	\$253,808.80
Medical.....		\$814,547.64	\$1,986.76	\$816,534.40
		\$1,079,890.22	\$2,036.76	\$1,081,926.98
# of Claims	385			
# Open	1	Recovery Amount:	0.00	

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
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
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
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
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
Medical.....		\$645.40	\$0.00	\$645.40

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$437.96	\$0.00	\$437.96
		<hr/>		
		\$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
Medical.....		\$19,050.74	\$0.00	\$19,050.74
		<hr/>		
		\$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
Medical.....		\$137.72	\$0.00	\$137.72
		<hr/>		
		\$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
Medical.....		\$2,367.30	\$0.00	\$2,367.30
		<hr/>		
		\$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
Medical.....		\$2,781.90	\$0.00	\$2,781.90
		<hr/>		
		\$3,195.46	\$0.00	\$3,195.46
# of Claims	8			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$837.87	\$0.00	\$837.87
		<hr/>		
		\$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
Medical.....		\$5,541.00	\$0.00	\$5,541.00
		<hr/>		
		\$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
Medical.....		\$1,492.03	\$0.00	\$1,492.03
		<hr/>		
		\$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
Medical.....		\$110.76	\$0.00	\$110.76
		<hr/>		
		\$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
Medical.....		\$930.72	\$0.00	\$930.72
		<hr/>		
		\$1,023.22	\$0.00	\$1,023.22
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2006 - 06/30/2007				
Expense.....		\$74.00	\$0.00	\$74.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$815.94	\$0.00	\$815.94
		<hr/> \$889.94	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,525.05	\$0.00	\$1,525.05
		<hr/> \$1,781.77	<hr/> \$0.00	<hr/> \$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
Medical.....		\$124.50	\$0.00	\$124.50
		<hr/> \$124.50	<hr/> \$0.00	<hr/> \$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
Medical.....		\$12,470.52	\$0.00	\$12,470.52
		<hr/> \$12,710.25	<hr/> \$0.00	<hr/> \$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
Medical.....		\$2,939.33	\$0.00	\$2,939.33
		<hr/> \$2,963.33	<hr/> \$0.00	<hr/> \$2,963.33
# of Claims	7			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$867.85	\$0.00	\$867.85
		<hr/>		
		\$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
Medical.....		\$593.40	\$0.00	\$593.40
		<hr/>		
		\$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
Medical.....		\$2,597.95	\$0.00	\$2,597.95
		<hr/>		
		\$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
Medical.....		\$21,991.07	\$0.00	\$21,991.07
		<hr/>		
		\$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
Medical.....		\$1,976.99	\$0.00	\$1,976.99
		<hr/>		
		\$2,004.48	\$0.00	\$2,004.48
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$124.06	\$0.00	\$124.06
Indemnity.....		\$484.24	\$0.00	\$484.24
Medical.....		\$7,388.25	\$0.00	\$7,388.25
		<hr/>		
		\$7,996.55	\$0.00	\$7,996.55
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$123.46	\$0.00	\$123.46
Indemnity.....		\$7,148.89	\$0.00	\$7,148.89
Medical.....		\$99,585.17	\$0.00	\$99,585.17
		<hr/>		
		\$106,857.52	\$0.00	\$106,857.52
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$85.35	\$0.00	\$85.35
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$64.90	\$0.00	\$64.90
		<hr/>		
		\$150.25	\$0.00	\$150.25
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$416.14	\$0.00	\$416.14
		<hr/>		
		\$424.14	\$0.00	\$424.14
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,302.69	\$0.00	\$4,302.69
Indemnity.....		\$94,526.72	\$0.00	\$94,526.72
Medical.....		\$206,949.04	\$0.00	\$206,949.04
		\$305,778.45	\$0.00	\$305,778.45
# of Claims	135			
# Open	0			
		Recovery Amount:	-208.40	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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241 - RICHARD BLAND COLLEGE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$4,302.69	\$0.00	\$4,302.69
Indemnity.....		\$94,526.72	\$0.00	\$94,526.72
Medical.....		\$206,949.04	\$0.00	\$206,949.04
		\$305,778.45	\$0.00	\$305,778.45
# of Claims	135			
# Open	0	Recovery Amount:	-208.40	

242 - CHRISTOPHER NEWPORT UNIVERSITY

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
Medical.....		\$50,011.02	\$0.00	\$50,011.02
		\$71,293.87	\$0.00	\$71,293.87
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,083.47	\$0.00	\$1,083.47
Medical.....		\$4,631.34	\$0.00	\$4,631.34
		\$5,714.81	\$0.00	\$5,714.81
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,104.74	\$0.00	\$5,104.74
		\$5,104.74	\$0.00	\$5,104.74
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$187.50	\$0.00	\$187.50
Indemnity.....		\$1,298.11	\$0.00	\$1,298.11
Medical.....		\$18,803.15	\$0.00	\$18,803.15
		\$20,288.76	\$0.00	\$20,288.76
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$1,158.75	\$0.00	\$1,158.75
Indemnity.....		\$3,326.20	\$0.00	\$3,326.20
Medical.....		\$10,385.59	\$0.00	\$10,385.59

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$18,396.73	\$0.00	\$18,396.73
		\$26,973.32	\$0.00	\$26,973.32
# of Claims	30			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,470.27	\$0.00	\$8,470.27
Medical.....		\$18,165.72	\$0.00	\$18,165.72
		\$26,635.99	\$0.00	\$26,635.99
# of Claims	30			
# Open	0			
		Recovery Amount:	-735.99	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,103.70	\$0.00	\$3,103.70
		\$3,103.70	\$0.00	\$3,103.70
# of Claims	26			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,912.16	\$0.00	\$5,912.16
		\$5,912.16	\$0.00	\$5,912.16
# of Claims	21			
# Open	0			
		Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
Medical.....		\$2,573.68	\$0.00	\$2,573.68
		<hr/>		
		\$2,573.68	\$0.00	\$2,573.68
# of Claims	19			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$1,169.70	\$18.82	\$1,188.52
Indemnity.....		\$1,152.65	\$0.00	\$1,152.65
Medical.....		\$808,055.73	\$198,599.37	\$1,006,655.10
		<hr/>		
		\$810,378.08	\$198,618.19	\$1,008,996.27
# 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
Medical.....		\$8,224.34	\$0.00	\$8,224.34
		<hr/>		
		\$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
Medical.....		\$32,757.39	\$0.00	\$32,757.39
		<hr/>		
		\$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
Medical.....		\$122,826.84	\$0.00	\$122,826.84
		<hr/>		
		\$357,071.89	\$0.00	\$357,071.89
# of Claims	19			
# Open	0	Recovery Amount:	-203.12	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$13,696.00	\$0.00	\$13,696.00
Indemnity.....		\$291,710.90	\$0.00	\$291,710.90
Medical.....		\$198,258.65	\$0.00	\$198,258.65
		\$503,665.55	\$0.00	\$503,665.55
# of Claims	30			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,870.36	\$0.00	\$1,870.36
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
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.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$1,431.28	\$0.00	\$1,431.28
Medical.....		\$17,063.40	\$0.00	\$17,063.40
		\$18,513.50	\$0.00	\$18,513.50
# 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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$69.88	\$0.00	\$69.88
Medical.....		\$15,170.28	\$0.00	\$15,170.28
		\$15,240.16	\$0.00	\$15,240.16
# of Claims	45			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$479.85	\$18.85	\$498.70
Indemnity.....		\$21,670.26	\$0.00	\$21,670.26
Medical.....		\$98,118.66	\$9,276.32	\$107,394.98
		\$120,268.77	\$9,295.17	\$129,563.94
# 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
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.....		\$12,294.80	\$0.00	\$12,294.80
Indemnity.....		\$179,616.25	\$0.00	\$179,616.25
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$9,954.44	\$0.00	\$9,954.44
Medical.....		\$33,937.48	\$0.00	\$33,937.48
		<hr/>		
		\$43,910.74	\$0.00	\$43,910.74
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$803.23	\$0.00	\$803.23
Indemnity.....		\$7,730.15	\$0.00	\$7,730.15
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.....		\$149.75	\$0.00	\$149.75
Indemnity.....		\$1,243.49	\$0.00	\$1,243.49
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.....		\$19,662.17	\$0.00	\$19,662.17
Indemnity.....		\$119,375.00	\$0.00	\$119,375.00
Medical.....		\$39,047.75	\$0.00	\$39,047.75
		<hr/>		
		\$178,084.92	\$0.00	\$178,084.92
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$20,665.45	\$0.00	\$20,665.45
Indemnity.....		\$124,758.99	\$0.00	\$124,758.99
Medical.....		\$246,723.11	\$0.00	\$246,723.11
		<hr/>		
		\$392,147.55	\$0.00	\$392,147.55
# of Claims	50			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$169.71	\$0.00	\$169.71
Indemnity.....		\$26,615.61	\$0.00	\$26,615.61
Medical.....		\$66,459.41	\$0.00	\$66,459.41
		\$93,244.73	\$0.00	\$93,244.73
# of Claims	54			
# Open	0	Recovery Amount:	-2,096.19	
	07/01/2016 - 06/30/2017			
Expense.....		\$3,255.50	\$0.00	\$3,255.50
Indemnity.....		\$85,888.55	\$0.00	\$85,888.55
Medical.....		\$60,140.90	\$0.00	\$60,140.90
		\$149,284.95	\$0.00	\$149,284.95
# of Claims	49			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$210.18	\$0.00	\$210.18
Indemnity.....		\$2,964.17	\$0.00	\$2,964.17
Medical.....		\$50,814.15	\$0.00	\$50,814.15
		\$53,988.50	\$0.00	\$53,988.50
# of Claims	34			
# Open	0	Recovery Amount:	-1,553.70	
	07/01/2018 - 06/30/2019			
Expense.....		\$692.47	\$4,750.00	\$5,442.47
Indemnity.....		\$16,906.75	\$0.00	\$16,906.75
Medical.....		\$55,871.16	\$0.00	\$55,871.16
		\$73,470.38	\$4,750.00	\$78,220.38
# of Claims	40			
# Open	1	Recovery Amount:	-592.13	
	07/01/2019 - 06/30/2020			
Expense.....		\$138.50	\$0.00	\$138.50
Indemnity.....		\$57,112.45	\$0.00	\$57,112.45
Medical.....		\$29,157.43	\$0.00	\$29,157.43
		\$86,408.38	\$0.00	\$86,408.38
# of Claims	39			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$1,044.67	\$0.00	\$1,044.67
Indemnity.....		\$3,086.13	\$0.00	\$3,086.13
Medical.....		\$25,281.21	\$0.00	\$25,281.21
		\$29,412.01	\$0.00	\$29,412.01
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$155.45	\$80.00	\$235.45
Indemnity.....		\$33,415.13	\$0.00	\$33,415.13
Medical.....		\$107,349.35	\$156,984.04	\$264,333.39
		\$140,919.93	\$157,064.04	\$297,983.97
# of Claims	41			
# Open	2	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$434.17	\$0.00	\$434.17
Indemnity.....		\$184.29	\$0.00	\$184.29
Medical.....		\$18,910.58	\$0.00	\$18,910.58
		\$19,529.04	\$0.00	\$19,529.04
# of Claims	54			
# Open	0	Recovery Amount:	-1,731.34	
07/01/2023 - 06/30/2024				
Expense.....		\$188.20	\$143.54	\$331.74
Indemnity.....		\$3,037.28	\$0.00	\$3,037.28
Medical.....		\$5,957.19	\$4,390.65	\$10,347.84
		\$9,182.67	\$4,534.19	\$13,716.86
# of Claims	47			
# Open	4	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$96,179.81	\$5,011.21	\$101,191.02
Indemnity.....		\$1,295,719.43	\$0.00	\$1,295,719.43
Medical.....		\$2,560,247.18	\$369,250.38	\$2,929,497.56
		\$3,952,146.42	\$374,261.59	\$4,326,408.01
# of Claims	1,317			
# Open	10	Recovery Amount:	-7,289.91	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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242 - CHRISTOPHER NEWPORT UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$96,179.81	\$5,011.21	\$101,191.02
Indemnity.....		\$1,295,719.43	\$0.00	\$1,295,719.43
Medical.....		\$2,560,247.18	\$369,250.38	\$2,929,497.56
		\$3,952,146.42	\$374,261.59	\$4,326,408.01
# of Claims	1,317			
# Open	10	Recovery Amount:	-7,289.91	

245 - STATE COUNCIL HIGHER EDUCATION

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
Medical.....		\$940.78	\$0.00	\$940.78
		<hr/>		
		\$940.78	\$0.00	\$940.78
# of Claims	4			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$166.00	\$0.00	\$166.00
		<hr/>		
		\$166.00	\$0.00	\$166.00
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244.43	\$0.00	\$244.43
		<hr/>		
		\$244.43	\$0.00	\$244.43
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/2002 - 06/30/2003			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$432.63	\$0.00	\$432.63
		\$432.63	\$0.00	\$432.63
# of Claims	2			
# Open	0			
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,464.09	\$0.00	\$5,464.09
Medical.....		\$2,010.80	\$0.00	\$2,010.80
		\$7,474.89	\$0.00	\$7,474.89
# of Claims	1			
# Open	0			
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$461.60	\$0.00	\$461.60
		\$461.60	\$0.00	\$461.60
# of Claims	2			
# Open	0			
		\$0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
Medical.....		\$316.48	\$0.00	\$316.48
		\$316.48	\$0.00	\$316.48
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$23.63	\$0.00	\$23.63
Indemnity.....		\$5,464.09	\$0.00	\$5,464.09
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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245 - STATE COUNCIL HIGHER EDUCATION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$23.63	\$0.00	\$23.63
Indemnity.....		\$5,464.09	\$0.00	\$5,464.09
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	

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
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
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
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
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
Medical.....		\$4,646.73	\$0.00	\$4,646.73

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$7,428.26	\$0.00	\$7,428.26
# of Claims	10			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$789.25	\$0.00	\$789.25
Medical.....		\$2,457.72	\$0.00	\$2,457.72
		\$3,246.97	\$0.00	\$3,246.97
# of Claims	13			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,473.79	\$0.00	\$2,473.79
Medical.....		\$13,586.36	\$0.00	\$13,586.36
		\$16,060.15	\$0.00	\$16,060.15
# of Claims	18			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$385.93	\$0.00	\$385.93
Medical.....		\$1,521.11	\$0.00	\$1,521.11
		\$1,907.04	\$0.00	\$1,907.04
# of Claims	5			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$10.00	\$0.00	\$10.00
Indemnity.....		\$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			
		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,722.41	\$0.00	\$1,722.41
		<hr/> \$1,722.41	<hr/> \$0.00	<hr/> \$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
Medical.....		\$16,610.39	\$0.00	\$16,610.39
		<hr/> \$19,790.53	<hr/> \$0.00	<hr/> \$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
Medical.....		\$4,259.56	\$0.00	\$4,259.56
		<hr/> \$4,444.56	<hr/> \$0.00	<hr/> \$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
Medical.....		\$5,183.37	\$0.00	\$5,183.37
		<hr/> \$5,344.90	<hr/> \$0.00	<hr/> \$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
Medical.....		\$7,873.53	\$0.00	\$7,873.53
		<hr/> \$8,514.14	<hr/> \$0.00	<hr/> \$8,514.14
# of Claims	11			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2007 - 06/30/2008				
Expense.....		\$166.50	\$0.00	\$166.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$15,349.32	\$0.00	\$15,349.32
		\$15,515.82	\$0.00	\$15,515.82
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,908.90	\$0.00	\$1,908.90
		\$1,908.90	\$0.00	\$1,908.90
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$3,834.20	\$0.00	\$3,834.20
Medical.....		\$35,004.66	\$0.00	\$35,004.66
		\$38,854.86	\$0.00	\$38,854.86
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$9,962.61	\$0.00	\$9,962.61
		\$9,962.61	\$0.00	\$9,962.61
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$513.36	\$0.00	\$513.36
Indemnity.....		\$13,219.54	\$0.00	\$13,219.54
Medical.....		\$52,444.54	\$0.00	\$52,444.54
		\$66,177.44	\$0.00	\$66,177.44
# of Claims	7			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$8,371.44	\$0.00	\$8,371.44
		<hr/>		
		\$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
Medical.....		\$32,791.62	\$0.00	\$32,791.62
		<hr/>		
		\$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
Medical.....		\$24,942.10	\$0.00	\$24,942.10
		<hr/>		
		\$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
Medical.....		\$38,712.67	\$0.00	\$38,712.67
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,767.98	\$0.00	\$5,767.98
		<hr/>		
		\$5,767.98	\$0.00	\$5,767.98
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$3,408.53	\$0.00	\$3,408.53
Indemnity.....		\$29,498.01	\$0.00	\$29,498.01
Medical.....		\$41,676.22	\$0.00	\$41,676.22
		<hr/>		
		\$74,582.76	\$0.00	\$74,582.76
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$17,542.76	\$12,304.16	\$29,846.92
Indemnity.....		\$116,063.48	\$234,176.49	\$350,239.97
Medical.....		\$54,971.64	\$125,702.19	\$180,673.83
		<hr/>		
		\$188,577.88	\$372,182.84	\$560,760.72
# of Claims	4			
# Open	1	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,127.19	\$0.00	\$2,127.19
		<hr/>		
		\$2,127.19	\$0.00	\$2,127.19
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,958.60	\$0.00	\$4,958.60
		<hr/>		
		\$4,966.60	\$0.00	\$4,966.60
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$1,001.33	\$2,864.00	\$3,865.33
Indemnity.....		\$1,290.00	\$53,834.04	\$55,124.04
Medical.....		\$82,855.71	\$95,561.04	\$178,416.75
		<u>\$85,147.04</u>	<u>\$152,259.08</u>	<u>\$237,406.12</u>
# of Claims	5			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$70.47	\$17.17	\$87.64
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,660.75	\$4,238.95	\$11,899.70
		<u>\$7,731.22</u>	<u>\$4,256.12</u>	<u>\$11,987.34</u>
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$30,813.38	\$15,185.33	\$45,998.71
Indemnity.....		\$363,048.38	\$288,010.53	\$651,058.91
Medical.....		\$601,115.82	\$225,502.18	\$826,618.00
		<u>\$994,977.58</u>	<u>\$528,698.04</u>	<u>\$1,523,675.62</u>
# of Claims	282			
# Open	3	Recovery Amount:	-945.99	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

246 - UVA College at Wise

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$30,813.38	\$15,185.33	\$45,998.71
Indemnity.....		\$363,048.38	\$288,010.53	\$651,058.91
Medical.....		\$601,115.82	\$225,502.18	\$826,618.00
		\$994,977.58	\$528,698.04	\$1,523,675.62
# of Claims	282			
# Open	3	Recovery Amount:	-945.99	

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
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
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
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.....		\$2,117.50	\$0.00	\$2,117.50
Indemnity.....		\$274,830.35	\$0.00	\$274,830.35
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
Medical.....		\$154,378.22	\$0.00	\$154,378.22

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$6.50	\$0.00	\$6.50
Indemnity.....		\$18,711.45	\$0.00	\$18,711.45
Medical.....		\$70,644.24	\$0.00	\$70,644.24
		<hr/>		
		\$89,362.19	\$0.00	\$89,362.19
# of Claims	101			
# Open	0	Recovery Amount:	-284.26	
	07/01/1996 - 06/30/1997			
Expense.....		\$3,269.57	\$18.82	\$3,288.39
Indemnity.....		\$196,684.95	\$0.00	\$196,684.95
Medical.....		\$816,217.59	\$80,121.02	\$896,338.61
		<hr/>		
		\$1,016,172.11	\$80,139.84	\$1,096,311.95
# 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
Medical.....		\$106,210.54	\$0.00	\$106,210.54
		<hr/>		
		\$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
Medical.....		\$107,602.93	\$0.00	\$107,602.93
		<hr/>		
		\$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.....		\$1,069.61	\$0.00	\$1,069.61
Indemnity.....		\$81,745.82	\$0.00	\$81,745.82
Medical.....		\$254,365.58	\$0.00	\$254,365.58
		<hr/>		
		\$337,181.01	\$0.00	\$337,181.01
# of Claims	120			
# Open	0	Recovery Amount:	-735.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$2,496.00	\$0.00	\$2,496.00
Indemnity.....		\$364,462.10	\$0.00	\$364,462.10
Medical.....		\$240,285.58	\$0.00	\$240,285.58
		\$607,243.68	\$0.00	\$607,243.68
# of Claims	130			
# Open	0	Recovery Amount:	-433.80	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$42,432.53	\$0.00	\$42,432.53
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$6,809.80	\$0.00	\$6,809.80
Indemnity.....		\$25,523.51	\$0.00	\$25,523.51
Medical.....		\$195,961.45	\$0.00	\$195,961.45
		\$228,294.76	\$0.00	\$228,294.76
# of Claims	74			
# Open	0	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$1,106.20	\$0.00	\$1,106.20
Indemnity.....		\$24,774.91	\$0.00	\$24,774.91
Medical.....		\$195,468.74	\$0.00	\$195,468.74
		\$221,349.85	\$0.00	\$221,349.85
# of Claims	91			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$387.44	\$0.00	\$387.44
Indemnity.....		\$75,535.66	\$0.00	\$75,535.66
Medical.....		\$167,797.09	\$0.00	\$167,797.09
		\$243,720.19	\$0.00	\$243,720.19
# of Claims	86			
# Open	0	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$29,152.02	\$0.00	\$29,152.02
Indemnity.....		\$294,371.81	\$0.00	\$294,371.81
Medical.....		\$356,667.49	\$0.00	\$356,667.49
		\$680,191.32	\$0.00	\$680,191.32
# of Claims	89			
# Open	0	Recovery Amount:	-384.77	
07/01/2009 - 06/30/2010				
Expense.....		\$36,895.51	\$0.00	\$36,895.51
Indemnity.....		\$558,680.56	\$389,982.88	\$948,663.44
Medical.....		\$869,244.17	\$184,879.62	\$1,054,123.79
		\$1,464,820.24	\$574,862.50	\$2,039,682.74
# of Claims	103			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$1,021.53	\$0.00	\$1,021.53
Indemnity.....		\$33,364.62	\$0.00	\$33,364.62
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.....		\$1,383.81	\$0.00	\$1,383.81
Indemnity.....		\$23,306.48	\$0.00	\$23,306.48
Medical.....		\$135,517.13	\$0.00	\$135,517.13
		<hr/>		
		\$160,207.42	\$0.00	\$160,207.42
# of Claims	122			
# Open	0	Recovery Amount:	-6,084.20	
	07/01/2012 - 06/30/2013			
Expense.....		\$1,959.23	\$0.00	\$1,959.23
Indemnity.....		\$7,634.97	\$0.00	\$7,634.97
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$13,756.63	\$1,984.00	\$15,740.63
Indemnity.....		\$207,348.88	\$0.00	\$207,348.88
Medical.....		\$407,568.06	\$155,055.55	\$562,623.61
		\$628,673.57	\$157,039.55	\$785,713.12
# of Claims	95			
# Open	1	Recovery Amount:	-392.71	
	07/01/2016 - 06/30/2017			
Expense.....		\$5,121.96	\$0.00	\$5,121.96
Indemnity.....		\$173,291.00	\$0.00	\$173,291.00
Medical.....		\$99,023.16	\$0.00	\$99,023.16
		\$277,436.12	\$0.00	\$277,436.12
# of Claims	98			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$3,528.38	\$0.00	\$3,528.38
Indemnity.....		\$53,070.40	\$0.00	\$53,070.40
Medical.....		\$261,103.13	\$0.00	\$261,103.13
		\$317,701.91	\$0.00	\$317,701.91
# of Claims	94			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$1,043.86	\$0.00	\$1,043.86
Indemnity.....		\$34,746.26	\$0.00	\$34,746.26
Medical.....		\$191,043.88	\$0.00	\$191,043.88
		\$226,834.00	\$0.00	\$226,834.00
# of Claims	87			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$468.34	\$0.00	\$468.34
Indemnity.....		\$1,843.56	\$0.00	\$1,843.56
Medical.....		\$26,985.40	\$0.00	\$26,985.40
		\$29,297.30	\$0.00	\$29,297.30
# of Claims	47			
# Open	0	Recovery Amount:	-3,274.94	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$11,059.31	\$1,967.85	\$13,027.16
Indemnity.....		\$85,305.80	\$81,131.74	\$166,437.54
Medical.....		\$186,918.44	\$76,503.90	\$263,422.34
		\$283,283.55	\$159,603.49	\$442,887.04
# of Claims	37			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$4,324.17	\$0.00	\$4,324.17
Indemnity.....		\$80,577.67	\$33,520.26	\$114,097.93
Medical.....		\$109,029.16	\$20,457.35	\$129,486.51
		\$193,931.00	\$53,977.61	\$247,908.61
# of Claims	77			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$1,103.53	\$4,248.16	\$5,351.69
Indemnity.....		\$3,317.14	\$41,510.00	\$44,827.14
Medical.....		\$38,257.89	\$118,004.55	\$156,262.44
		\$42,678.56	\$163,762.71	\$206,441.27
# of Claims	66			
# Open	3	Recovery Amount:	-500.00	
07/01/2023 - 06/30/2024				
Expense.....		\$793.34	\$8,885.05	\$9,678.39
Indemnity.....		\$46,727.82	\$61,738.11	\$108,465.93
Medical.....		\$84,583.00	\$97,699.14	\$182,282.14
		\$132,104.16	\$168,322.30	\$300,426.46
# of Claims	61			
# Open	10	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$181,726.17	\$17,103.88	\$198,830.05
Indemnity.....		\$3,907,464.08	\$607,882.99	\$4,515,347.07
Medical.....		\$6,958,664.11	\$732,721.13	\$7,691,385.24
		\$11,047,854.36	\$1,357,708.00	\$12,405,562.36
# of Claims	3,526			
# Open	18	Recovery Amount:	-98,732.22	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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247 - GEORGE MASON UNIVERSITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$181,726.17	\$17,103.88	\$198,830.05
Indemnity.....		\$3,907,464.08	\$607,882.99	\$4,515,347.07
Medical.....		\$6,958,664.11	\$732,721.13	\$7,691,385.24
		\$11,047,854.36	\$1,357,708.00	\$12,405,562.36
# of Claims	3,526			
# Open	18	Recovery Amount:	-98,732.22	

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
Medical.....		\$154,493.03	\$0.00	\$154,493.03
		<hr/>		
		\$321,923.76	\$0.00	\$321,923.76
# of Claims	199			
# Open	0	Recovery Amount:	-1,265.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$6,429.83	\$0.00	\$6,429.83
Indemnity.....		\$268,000.01	\$0.00	\$268,000.01
Medical.....		\$95,019.86	\$0.00	\$95,019.86
		<hr/>		
		\$369,449.70	\$0.00	\$369,449.70
# of Claims	176			
# Open	0	Recovery Amount:	-1,527.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$5,908.66	\$0.00	\$5,908.66
Indemnity.....		\$106,566.84	\$0.00	\$106,566.84
Medical.....		\$210,402.99	\$26,477.64	\$236,880.63
		<hr/>		
		\$322,878.49	\$26,477.64	\$349,356.13
# of Claims	210			
# Open	1	Recovery Amount:	-5,718.02	
	07/01/1989 - 06/30/1990			
Expense.....		\$25,981.99	\$15,036.22	\$41,018.21
Indemnity.....		\$487,284.97	\$0.00	\$487,284.97
Medical.....		\$778,124.69	\$21,428.10	\$799,552.79
		<hr/>		
		\$1,291,391.65	\$36,464.32	\$1,327,855.97
# of Claims	235			
# Open	1	Recovery Amount:	-1,319.30	
	07/01/1990 - 06/30/1991			
Expense.....		\$31,867.17	\$0.00	\$31,867.17
Indemnity.....		\$422,627.31	\$0.00	\$422,627.31
Medical.....		\$503,423.08	\$0.00	\$503,423.08

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$957,917.56	\$0.00	\$957,917.56
# of Claims	241			
# Open	0	Recovery Amount: 0.00		
	07/01/1991 - 06/30/1992			
Expense.....		\$44,033.40	\$0.00	\$44,033.40
Indemnity.....		\$528,576.22	\$0.00	\$528,576.22
Medical.....		\$870,670.34	\$0.00	\$870,670.34
		\$1,443,279.96	\$0.00	\$1,443,279.96
# of Claims	240			
# Open	0	Recovery Amount: -172.20		
	07/01/1992 - 06/30/1993			
Expense.....		\$39,179.53	\$11,743.44	\$50,922.97
Indemnity.....		\$440,713.19	\$0.00	\$440,713.19
Medical.....		\$1,580,572.29	\$1,191,670.18	\$2,772,242.47
		\$2,060,465.01	\$1,203,413.62	\$3,263,878.63
# of Claims	293			
# Open	1	Recovery Amount: -1,594.53		
	07/01/1993 - 06/30/1994			
Expense.....		\$9,295.73	\$37.64	\$9,333.37
Indemnity.....		\$781,992.07	\$0.00	\$781,992.07
Medical.....		\$1,265,623.76	\$242,800.90	\$1,508,424.66
		\$2,056,911.56	\$242,838.54	\$2,299,750.10
# 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
Medical.....		\$350,032.35	\$2,249.28	\$352,281.63
		\$477,250.37	\$2,249.28	\$479,499.65
# of Claims	243			
# Open	1	Recovery Amount: -9,434.59		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$3,030.37	\$0.00	\$3,030.37
Indemnity.....		\$239,414.43	\$0.00	\$239,414.43
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.....		\$18,552.34	\$30,653.45	\$49,205.79
Indemnity.....		\$721,242.09	\$0.00	\$721,242.09
Medical.....		\$853,745.18	\$270,996.85	\$1,124,742.03
		\$1,593,539.61	\$301,650.30	\$1,895,189.91
# of Claims	233			
# Open	2	Recovery Amount:	-582.38	
	07/01/1997 - 06/30/1998			
Expense.....		\$2,818.11	\$18.82	\$2,836.93
Indemnity.....		\$666,469.90	\$0.00	\$666,469.90
Medical.....		\$882,563.04	\$258,361.55	\$1,140,924.59
		\$1,551,851.05	\$258,380.37	\$1,810,231.42
# of Claims	232			
# Open	1	Recovery Amount:	-2,686.41	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$63,634.25	\$0.00	\$63,634.25
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.....		\$30,866.24	\$29,452.18	\$60,318.42
Indemnity.....		\$192,088.50	\$0.00	\$192,088.50
Medical.....		\$1,145,569.92	\$241,614.77	\$1,387,184.69
		\$1,368,524.66	\$271,066.95	\$1,639,591.61
# of Claims	212			
# Open	2	Recovery Amount:	-29,228.64	

Policy Cost Summary

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$15,821.41	\$489.95	\$16,311.36
Indemnity.....		\$565,349.30	\$0.00	\$565,349.30
Medical.....		\$2,360,868.86	\$515,866.11	\$2,876,734.97
		<hr/>		
		\$2,942,039.57	\$516,356.06	\$3,458,395.63
# of Claims	205			
# Open	2	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
Medical.....		\$101,441.96	\$0.00	\$101,441.96
		<hr/>		
		\$121,981.03	\$0.00	\$121,981.03
# of Claims	177			
# Open	0	Recovery Amount:	-16.88	
	07/01/2002 - 06/30/2003			
Expense.....		\$7,564.84	\$8,070.02	\$15,634.86
Indemnity.....		\$137,083.74	\$0.00	\$137,083.74
Medical.....		\$625,530.77	\$227,618.89	\$853,149.66
		<hr/>		
		\$770,179.35	\$235,688.91	\$1,005,868.26
# of Claims	177			
# Open	2	Recovery Amount:	-87.75	
	07/01/2003 - 06/30/2004			
Expense.....		\$7,370.82	\$0.00	\$7,370.82
Indemnity.....		\$51,162.78	\$0.00	\$51,162.78
Medical.....		\$280,787.33	\$0.00	\$280,787.33
		<hr/>		
		\$339,320.93	\$0.00	\$339,320.93
# of Claims	198			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$33,588.50	\$60.00	\$33,648.50
Indemnity.....		\$445,692.69	\$0.00	\$445,692.69
Medical.....		\$363,376.76	\$105,881.81	\$469,258.57
		<hr/>		
		\$842,657.95	\$105,941.81	\$948,599.76
# of Claims	189			
# Open	1	Recovery Amount:	-12,151.29	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$26,688.85	\$176.00	\$26,864.85
Indemnity.....		\$560,224.64	\$0.00	\$560,224.64
Medical.....		\$437,049.31	\$90,806.86	\$527,856.17
		\$1,023,962.80	\$90,982.86	\$1,114,945.66
# of Claims	216			
# Open	1	Recovery Amount:	-48,990.78	
07/01/2006 - 06/30/2007				
Expense.....		\$7,102.08	\$0.00	\$7,102.08
Indemnity.....		\$72,373.24	\$0.00	\$72,373.24
Medical.....		\$405,681.73	\$0.00	\$405,681.73
		\$485,157.05	\$0.00	\$485,157.05
# of Claims	208			
# Open	0	Recovery Amount:	-21,124.12	
07/01/2007 - 06/30/2008				
Expense.....		\$4,295.80	\$0.00	\$4,295.80
Indemnity.....		\$72,750.23	\$0.00	\$72,750.23
Medical.....		\$375,324.46	\$0.00	\$375,324.46
		\$452,370.49	\$0.00	\$452,370.49
# of Claims	213			
# Open	0	Recovery Amount:	-53,885.61	
07/01/2008 - 06/30/2009				
Expense.....		\$21,687.46	\$0.00	\$21,687.46
Indemnity.....		\$186,491.15	\$0.00	\$186,491.15
Medical.....		\$645,913.69	\$0.00	\$645,913.69
		\$854,092.30	\$0.00	\$854,092.30
# of Claims	234			
# Open	0	Recovery Amount:	-1,191.56	
07/01/2009 - 06/30/2010				
Expense.....		\$22,776.31	\$0.00	\$22,776.31
Indemnity.....		\$753,550.00	\$0.00	\$753,550.00
Medical.....		\$617,351.74	\$71,732.17	\$689,083.91
		\$1,393,678.05	\$71,732.17	\$1,465,410.22
# of Claims	192			
# Open	1	Recovery Amount:	-13,093.34	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$57,669.20	\$0.00	\$57,669.20
Indemnity.....		\$525,429.00	\$0.00	\$525,429.00
Medical.....		\$1,299,358.05	\$53,393.38	\$1,352,751.43
		\$1,882,456.25	\$53,393.38	\$1,935,849.63
# of Claims	231			
# Open	1	Recovery Amount:	-3,146.95	
	07/01/2011 - 06/30/2012			
Expense.....		\$32,734.98	\$992.00	\$33,726.98
Indemnity.....		\$427,478.20	\$0.00	\$427,478.20
Medical.....		\$636,948.85	\$9,138.56	\$646,087.41
		\$1,097,162.03	\$10,130.56	\$1,107,292.59
# of Claims	242			
# Open	1	Recovery Amount:	-26,377.17	
	07/01/2012 - 06/30/2013			
Expense.....		\$123,247.04	\$37.64	\$123,284.68
Indemnity.....		\$1,601,763.19	\$0.00	\$1,601,763.19
Medical.....		\$869,420.16	\$156,992.51	\$1,026,412.67
		\$2,594,430.39	\$157,030.15	\$2,751,460.54
# of Claims	208			
# Open	4	Recovery Amount:	-96.54	
	07/01/2013 - 06/30/2014			
Expense.....		\$32,156.22	\$1,045.74	\$33,201.96
Indemnity.....		\$138,460.69	\$0.00	\$138,460.69
Medical.....		\$1,114,116.51	\$207,489.26	\$1,321,605.77
		\$1,284,733.42	\$208,535.00	\$1,493,268.42
# of Claims	241			
# Open	3	Recovery Amount:	-75,107.46	
	07/01/2014 - 06/30/2015			
Expense.....		\$6,070.90	\$0.00	\$6,070.90
Indemnity.....		\$246,013.52	\$0.00	\$246,013.52
Medical.....		\$403,071.91	\$0.00	\$403,071.91
		\$655,156.33	\$0.00	\$655,156.33
# of Claims	221			
# Open	0	Recovery Amount:	-699.75	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$19,357.48	\$3,152.18	\$22,509.66
Indemnity.....		\$132,900.30	\$31,837.44	\$164,737.74
Medical.....		\$188,689.05	\$6,836.00	\$195,525.05
		<hr/>		
		\$340,946.83	\$41,825.62	\$382,772.45
# of Claims	186			
# Open	1	Recovery Amount:	-4,885.48	
	07/01/2016 - 06/30/2017			
Expense.....		\$2,392.31	\$0.00	\$2,392.31
Indemnity.....		\$76,318.67	\$3,486.00	\$79,804.67
Medical.....		\$324,551.68	\$3,712.49	\$328,264.17
		<hr/>		
		\$403,262.66	\$7,198.49	\$410,461.15
# of Claims	177			
# Open	1	Recovery Amount:	-545.78	
	07/01/2017 - 06/30/2018			
Expense.....		\$8,008.55	\$293.89	\$8,302.44
Indemnity.....		\$311,049.85	\$170,550.88	\$481,600.73
Medical.....		\$464,309.60	\$18,939.73	\$483,249.33
		<hr/>		
		\$783,368.00	\$189,784.50	\$973,152.50
# of Claims	199			
# Open	2	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$1,314.98	\$3,837.64	\$5,152.62
Indemnity.....		\$76,577.99	\$10,066.48	\$86,644.47
Medical.....		\$250,749.88	\$45,021.52	\$295,771.40
		<hr/>		
		\$328,642.85	\$58,925.64	\$387,568.49
# of Claims	145			
# Open	2	Recovery Amount:	-19,427.97	
	07/01/2019 - 06/30/2020			
Expense.....		\$16,621.68	\$5,738.63	\$22,360.31
Indemnity.....		\$193,234.09	\$119,540.85	\$312,774.94
Medical.....		\$489,155.16	\$169,674.96	\$658,830.12
		<hr/>		
		\$699,010.93	\$294,954.44	\$993,965.37
# of Claims	115			
# Open	3	Recovery Amount:	-272.94	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$4,243.19	\$373.51	\$4,616.70
Indemnity.....		\$5,888.90	\$66,091.15	\$71,980.05
Medical.....		\$115,881.88	\$77,196.16	\$193,078.04
		\$126,013.97	\$143,660.82	\$269,674.79
# of Claims	77			
# Open	2	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$4,517.89	\$292.99	\$4,810.88
Indemnity.....		\$35,528.85	\$41,359.15	\$76,888.00
Medical.....		\$178,728.17	\$229,826.55	\$408,554.72
		\$218,774.91	\$271,478.69	\$490,253.60
# of Claims	93			
# Open	3	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$1,036.45	\$7,774.54	\$8,810.99
Indemnity.....		\$21,587.27	\$59,198.99	\$80,786.26
Medical.....		\$143,128.15	\$80,188.47	\$223,316.62
		\$165,751.87	\$147,162.00	\$312,913.87
# of Claims	107			
# Open	3	Recovery Amount:	-176.00	
07/01/2023 - 06/30/2024				
Expense.....		\$783.23	\$5,466.14	\$6,249.37
Indemnity.....		\$2,937.41	\$13,138.52	\$16,075.93
Medical.....		\$45,365.92	\$74,017.32	\$119,383.24
		\$49,086.56	\$92,621.98	\$141,708.54
# of Claims	115			
# Open	21	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$681,554.86	\$124,742.62	\$806,297.48
Indemnity.....		\$11,867,101.98	\$515,269.46	\$12,382,371.44
Medical.....		\$21,929,137.12	\$4,399,932.02	\$26,329,069.14
		\$34,477,793.96	\$5,039,944.10	\$39,517,738.06
# of Claims	7,590			
# Open	65	Recovery Amount:	-448,540.44	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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261 - VA COMMUNITY COLLEGE SYSTEM

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$681,554.86	\$124,742.62	\$806,297.48
Indemnity.....		\$11,867,101.98	\$515,269.46	\$12,382,371.44
Medical.....		\$21,929,137.12	\$4,399,932.02	\$26,329,069.14
		\$34,477,793.96	\$5,039,944.10	\$39,517,738.06
# of Claims	7,590			
# Open	65	Recovery Amount:	-448,540.44	

262 - Dept of Aging and Rehab Service

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
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
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.....		\$6,451.33	\$0.00	\$6,451.33
Indemnity.....		\$95,745.16	\$0.00	\$95,745.16
Medical.....		\$261,974.01	\$0.00	\$261,974.01
		\$364,170.50	\$0.00	\$364,170.50
# of Claims	76			
# Open	0	Recovery Amount:	-26,024.93	
	07/01/1989 - 06/30/1990			
Expense.....		\$15,317.90	\$0.00	\$15,317.90
Indemnity.....		\$650,406.16	\$0.00	\$650,406.16
Medical.....		\$579,807.16	\$0.00	\$579,807.16
		\$1,245,531.22	\$0.00	\$1,245,531.22
# of Claims	78			
# Open	0	Recovery Amount:	-2,187.29	
	07/01/1990 - 06/30/1991			
Expense.....		\$4,941.52	\$18.82	\$4,960.34
Indemnity.....		\$206,404.56	\$0.00	\$206,404.56
Medical.....		\$846,537.59	\$563,488.70	\$1,410,026.29

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$1,057,883.67	\$563,507.52	\$1,621,391.19
# 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
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
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.....		\$670.00	\$0.00	\$670.00
Indemnity.....		\$110,998.02	\$0.00	\$110,998.02
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
Medical.....		\$202,863.76	\$0.00	\$202,863.76
		\$226,997.61	\$0.00	\$226,997.61
# of Claims	89			
# Open	0	Recovery Amount: 0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$957.01	\$0.00	\$957.01
Indemnity.....		\$149,147.51	\$0.00	\$149,147.51
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
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
Medical.....		\$328,048.24	\$85,046.17	\$413,094.41
		\$471,579.98	\$85,046.17	\$556,626.15
# of Claims	94			
# Open	1	Recovery Amount:	0.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$2,445.01	\$160.00	\$2,605.01
Indemnity.....		\$67,677.00	\$0.00	\$67,677.00
Medical.....		\$208,224.85	\$430,024.65	\$638,249.50
		\$278,346.86	\$430,184.65	\$708,531.51
# 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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$20,553.87	\$0.00	\$20,553.87
Indemnity.....		\$414,999.70	\$0.00	\$414,999.70
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
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.....		\$7,292.23	\$9,559.99	\$16,852.22
Indemnity.....		\$114,940.67	\$0.00	\$114,940.67
Medical.....		\$55,507.88	\$34,443.87	\$89,951.75
		\$177,740.78	\$44,003.86	\$221,744.64
# 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
Medical.....		\$86,789.90	\$0.00	\$86,789.90
		\$233,852.78	\$0.00	\$233,852.78
# of Claims	90			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$16,941.95	\$0.00	\$16,941.95
Indemnity.....		\$422,865.52	\$0.00	\$422,865.52
Medical.....		\$1,034,864.51	\$294,709.09	\$1,329,573.60
		\$1,474,671.98	\$294,709.09	\$1,769,381.07
# of Claims	75			
# Open	1	Recovery Amount:	-10,355.29	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$2,122.22	\$18.82	\$2,141.04
Indemnity.....		\$56,695.29	\$0.00	\$56,695.29
Medical.....		\$210,147.54	\$95,827.21	\$305,974.75
		\$268,965.05	\$95,846.03	\$364,811.08
# 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
Medical.....		\$36,571.92	\$0.00	\$36,571.92
		\$58,579.32	\$0.00	\$58,579.32
# of Claims	45			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$219.83	\$0.00	\$219.83
Indemnity.....		\$45,387.13	\$0.00	\$45,387.13
Medical.....		\$263,731.93	\$0.00	\$263,731.93
		\$309,338.89	\$0.00	\$309,338.89
# of Claims	45			
# Open	0	Recovery Amount:	-9,068.26	
07/01/2008 - 06/30/2009				
Expense.....		\$318.72	\$0.00	\$318.72
Indemnity.....		\$11,288.08	\$0.00	\$11,288.08
Medical.....		\$77,034.61	\$0.00	\$77,034.61
		\$88,641.41	\$0.00	\$88,641.41
# of Claims	33			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$985.42	\$0.00	\$985.42
Indemnity.....		\$15,734.28	\$0.00	\$15,734.28
Medical.....		\$227,842.50	\$0.00	\$227,842.50
		\$244,562.20	\$0.00	\$244,562.20
# of Claims	69			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$68.00	\$0.00	\$68.00
Indemnity.....		\$16.36	\$0.00	\$16.36
Medical.....		\$16,347.05	\$0.00	\$16,347.05
		<hr/>		
		\$16,431.41	\$0.00	\$16,431.41
# of Claims	48			
# Open	0	Recovery Amount:	-4,243.05	
	07/01/2011 - 06/30/2012			
Expense.....		\$3,009.11	\$0.00	\$3,009.11
Indemnity.....		\$2,039.33	\$0.00	\$2,039.33
Medical.....		\$152,454.63	\$0.00	\$152,454.63
		<hr/>		
		\$157,503.07	\$0.00	\$157,503.07
# of Claims	36			
# Open	0	Recovery Amount:	-1,280.59	
	07/01/2012 - 06/30/2013			
Expense.....		\$2,918.24	\$3,220.03	\$6,138.27
Indemnity.....		\$13,233.92	\$0.00	\$13,233.92
Medical.....		\$74,280.84	\$24,317.53	\$98,598.37
		<hr/>		
		\$90,433.00	\$27,537.56	\$117,970.56
# of Claims	49			
# Open	1	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$15,738.28	\$0.00	\$15,738.28
Indemnity.....		\$482,747.12	\$0.00	\$482,747.12
Medical.....		\$569,652.81	\$0.00	\$569,652.81
		<hr/>		
		\$1,068,138.21	\$0.00	\$1,068,138.21
# of Claims	50			
# Open	0	Recovery Amount:	-5,472.23	
	07/01/2014 - 06/30/2015			
Expense.....		\$368.22	\$0.00	\$368.22
Indemnity.....		\$8,236.00	\$0.00	\$8,236.00
Medical.....		\$94,969.00	\$0.00	\$94,969.00
		<hr/>		
		\$103,573.22	\$0.00	\$103,573.22
# of Claims	37			
# Open	0	Recovery Amount:	-3,346.11	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
Medical.....		\$81,759.98	\$0.00	\$81,759.98
		<hr/>		
		\$93,739.08	\$0.00	\$93,739.08
# of Claims	43			
# Open	0	Recovery Amount:	-656.80	
	07/01/2016 - 06/30/2017			
Expense.....		\$2,593.06	\$0.00	\$2,593.06
Indemnity.....		\$79,570.04	\$0.00	\$79,570.04
Medical.....		\$114,963.86	\$0.00	\$114,963.86
		<hr/>		
		\$197,126.96	\$0.00	\$197,126.96
# of Claims	38			
# Open	0	Recovery Amount:	-279.96	
	07/01/2017 - 06/30/2018			
Expense.....		\$2,105.57	\$4,605.45	\$6,711.02
Indemnity.....		\$126,720.09	\$94,843.87	\$221,563.96
Medical.....		\$281,029.73	\$263,478.66	\$544,508.39
		<hr/>		
		\$409,855.39	\$362,927.98	\$772,783.37
# of Claims	31			
# Open	3	Recovery Amount:	-12,063.20	
	07/01/2018 - 06/30/2019			
Expense.....		\$365.52	\$0.00	\$365.52
Indemnity.....		\$3,341.90	\$0.00	\$3,341.90
Medical.....		\$5,816.10	\$0.00	\$5,816.10
		<hr/>		
		\$9,523.52	\$0.00	\$9,523.52
# of Claims	31			
# Open	0	Recovery Amount:	-1,194.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$464.45	\$0.00	\$464.45
Indemnity.....		\$1,425.74	\$0.00	\$1,425.74
Medical.....		\$28,537.25	\$0.00	\$28,537.25
		<hr/>		
		\$30,427.44	\$0.00	\$30,427.44
# of Claims	31			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$93.19	\$0.00	\$93.19
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,893.96	\$0.00	\$4,893.96
		\$4,987.15	\$0.00	\$4,987.15
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$76.90	\$0.00	\$76.90
Indemnity.....		\$4,010.05	\$0.00	\$4,010.05
Medical.....		\$3,690.34	\$0.00	\$3,690.34
		\$7,777.29	\$0.00	\$7,777.29
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$175.92	\$313.06	\$488.98
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,440.31	\$4,812.47	\$17,252.78
		\$12,616.23	\$5,125.53	\$17,741.76
# of Claims	10			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$100.58	\$522.13	\$622.71
Indemnity.....		\$844.03	\$31,155.97	\$32,000.00
Medical.....		\$13,080.05	\$40,529.06	\$53,609.11
		\$14,024.66	\$72,207.16	\$86,231.82
# of Claims	17			
# Open	7	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$153,467.59	\$18,418.30	\$171,885.89
Indemnity.....		\$4,273,711.21	\$125,999.84	\$4,399,711.05
Medical.....		\$7,105,127.59	\$1,836,677.41	\$8,941,805.00
		\$11,532,306.39	\$1,981,095.55	\$13,513,401.94
# of Claims	2,398			
# Open	18	Recovery Amount:	-175,193.23	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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262 - Dept of Aging and Rehab Service

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$153,467.59	\$18,418.30	\$171,885.89
Indemnity.....		\$4,273,711.21	\$125,999.84	\$4,399,711.05
Medical.....		\$7,105,127.59	\$1,836,677.41	\$8,941,805.00
		\$11,532,306.39	\$1,981,095.55	\$13,513,401.94
# of Claims	2,398			
# Open	18	Recovery Amount:	-175,193.23	

263 - VA REHAB CENTER FOR THE BLIND

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$175.36	\$0.00	\$175.36
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$263.96	\$0.00	\$263.96
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
Medical.....		\$2,113.55	\$0.00	\$2,113.55
		\$2,113.55	\$0.00	\$2,113.55
# of Claims	2			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$90.52	\$0.00	\$90.52
Indemnity.....		\$193.94	\$0.00	\$193.94
Medical.....		\$15,585.32	\$0.00	\$15,585.32



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$15,869.78	\$0.00	\$15,869.78
# of Claims	25			
# Open	0	Recovery Amount:	-689.36	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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263 - VA REHAB CENTER FOR THE BLIND

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$90.52	\$0.00	\$90.52
Indemnity.....		\$193.94	\$0.00	\$193.94
Medical.....		\$15,585.32	\$0.00	\$15,585.32
		\$15,869.78	\$0.00	\$15,869.78
# of Claims	25			
# Open	0	Recovery Amount:	-689.36	

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
Medical.....		\$462.16	\$0.00	\$462.16
		<hr/>		
		\$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
Medical.....		\$996.24	\$0.00	\$996.24
		<hr/>		
		\$996.24	\$0.00	\$996.24
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$12,616.94	\$0.00	\$12,616.94
Indemnity.....		\$114,394.72	\$0.00	\$114,394.72
Medical.....		\$1,068,517.63	\$0.00	\$1,068,517.63
		<hr/>		
		\$1,195,529.29	\$0.00	\$1,195,529.29
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$3,643.12	\$0.00	\$3,643.12
Indemnity.....		\$147,574.73	\$0.00	\$147,574.73
Medical.....		\$33,164.12	\$0.00	\$33,164.12
		<hr/>		
		\$184,381.97	\$0.00	\$184,381.97
# of Claims	25			
# Open	0	Recovery Amount:	-257.53	
	07/01/1997 - 06/30/1998			
Expense.....		\$36.25	\$0.00	\$36.25
Indemnity.....		\$2,610.60	\$0.00	\$2,610.60
Medical.....		\$15,274.59	\$0.00	\$15,274.59

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$79,638.37	\$0.00	\$79,638.37
		\$97,653.06	\$0.00	\$97,653.06
# of Claims	69			
# Open	0			
		Recovery Amount:	-1,059.86	
	07/01/1999 - 06/30/2000			
Expense.....		\$305.84	\$0.00	\$305.84
Indemnity.....		\$35,973.27	\$0.00	\$35,973.27
Medical.....		\$212,293.82	\$0.00	\$212,293.82
		\$248,572.93	\$0.00	\$248,572.93
# of Claims	99			
# Open	0			
		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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2002 - 06/30/2003			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,532.68	\$0.00	\$1,532.68
Medical.....		\$38,723.40	\$0.00	\$38,723.40
		<hr/>		
		\$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
Medical.....		\$33,521.25	\$0.00	\$33,521.25
		<hr/>		
		\$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
Medical.....		\$33,541.46	\$0.00	\$33,541.46
		<hr/>		
		\$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
Medical.....		\$9,944.71	\$0.00	\$9,944.71
		<hr/>		
		\$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
Medical.....		\$6,036.74	\$0.00	\$6,036.74
		<hr/>		
		\$6,036.74	\$0.00	\$6,036.74
# of Claims	42			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2007 - 06/30/2008				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,688.88	\$0.00	\$3,688.88
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2012 - 06/30/2013			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,101.29	\$0.00	\$18,101.29
		<hr/>		
		\$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
Medical.....		\$22,108.39	\$0.00	\$22,108.39
		<hr/>		
		\$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
Medical.....		\$43,948.71	\$0.00	\$43,948.71
		<hr/>		
		\$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
Medical.....		\$17,187.43	\$0.00	\$17,187.43
		<hr/>		
		\$21,945.95	\$0.00	\$21,945.95
# of Claims	21			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$24.00	\$0.00	\$24.00
Indemnity.....		\$17,350.72	\$0.00	\$17,350.72
Medical.....		\$89,821.47	\$0.00	\$89,821.47
		<hr/>		
		\$107,196.19	\$0.00	\$107,196.19
# of Claims	22			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$44.36	\$0.00	\$44.36
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$18,169.99	\$0.00	\$18,169.99
		\$18,214.35	\$0.00	\$18,214.35
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$89.20	\$0.00	\$89.20
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,796.80	\$0.00	\$12,796.80
		\$12,886.00	\$0.00	\$12,886.00
# of Claims	26			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$25.22	\$0.00	\$25.22
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,561.98	\$0.00	\$3,561.98
		\$3,587.20	\$0.00	\$3,587.20
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$48.00	\$0.00	\$48.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,207.55	\$0.00	\$16,207.55
		\$16,255.55	\$0.00	\$16,255.55
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,077.82	\$0.00	\$6,077.82
		\$6,085.82	\$0.00	\$6,085.82
# of Claims	12			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$72.92	\$0.00	\$72.92
Indemnity.....		\$33,979.27	\$0.00	\$33,979.27
Medical.....		\$107,931.78	\$0.00	\$107,931.78
		<hr/>		
		\$141,983.97	\$0.00	\$141,983.97
# of Claims	15			
# Open	0			
		Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$37.64	\$525.00	\$562.64
Indemnity.....		\$6,333.32	\$30,666.68	\$37,000.00
Medical.....		\$34,498.88	\$70,723.67	\$105,222.55
		<hr/>		
		\$40,869.84	\$101,915.35	\$142,785.19
# of Claims	7			
# Open	4			
		Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$17,167.71	\$525.00	\$17,692.71
Indemnity.....		\$452,490.52	\$30,666.68	\$483,157.20
Medical.....		\$2,073,696.65	\$70,723.67	\$2,144,420.32
		<hr/>		
		\$2,543,354.88	\$101,915.35	\$2,645,270.23
# of Claims	1,096			
# Open	4			
		Recovery Amount:	-1,516.58	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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268 - MARINE SCIENCE, VA INST. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$17,167.71	\$525.00	\$17,692.71
Indemnity.....		\$452,490.52	\$30,666.68	\$483,157.20
Medical.....		\$2,073,696.65	\$70,723.67	\$2,144,420.32
		\$2,543,354.88	\$101,915.35	\$2,645,270.23
# of Claims	1,096			
# Open	4	Recovery Amount:	-1,516.58	

301 - AGRIC & CONSUMER SERVS, DEPT. OF

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
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
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
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
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
Medical.....		\$98,692.77	\$0.00	\$98,692.77

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$125.63	\$0.00	\$125.63
Indemnity.....		\$5,930.25	\$0.00	\$5,930.25
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
Medical.....		\$13,424.06	\$0.00	\$13,424.06
		\$14,930.94	\$0.00	\$14,930.94
# of Claims	38			
# Open	0	Recovery Amount:	-3,427.61	
07/01/1997 - 06/30/1998				
Expense.....		\$3,687.14	\$0.00	\$3,687.14
Indemnity.....		\$122,258.08	\$0.00	\$122,258.08
Medical.....		\$98,023.67	\$0.00	\$98,023.67
		\$223,968.89	\$0.00	\$223,968.89
# of Claims	29			
# Open	0	Recovery Amount:	-16,811.95	
07/01/1998 - 06/30/1999				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,478.21	\$0.00	\$4,478.21
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$5,994.00	\$0.00	\$5,994.00
Indemnity.....		\$552,552.67	\$0.00	\$552,552.67
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.....		\$12,388.23	\$0.00	\$12,388.23
Indemnity.....		\$190,094.29	\$0.00	\$190,094.29
Medical.....		\$537,494.11	\$0.00	\$537,494.11
		\$739,976.63	\$0.00	\$739,976.63
# of Claims	30			
# Open	0	Recovery Amount:	-10,000.00	
	07/01/2002 - 06/30/2003			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$17,072.64	\$0.00	\$17,072.64
Medical.....		\$96,580.78	\$0.00	\$96,580.78
		\$113,661.42	\$0.00	\$113,661.42
# of Claims	24			
# Open	0	Recovery Amount:	0.00	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$20,538.84	\$0.00	\$20,538.84
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$26,742.75	\$0.00	\$26,742.75
Medical.....		\$105,571.05	\$0.00	\$105,571.05
		<hr/>		
		\$132,313.80	\$0.00	\$132,313.80
# of Claims	36			
# Open	0	Recovery Amount:	-75.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$12,434.80	\$0.00	\$12,434.80
Indemnity.....		\$14,013.31	\$0.00	\$14,013.31
Medical.....		\$23,994.82	\$0.00	\$23,994.82
		<hr/>		
		\$50,442.93	\$0.00	\$50,442.93
# of Claims	20			
# Open	0	Recovery Amount:	-11,027.91	
	07/01/2007 - 06/30/2008			
Expense.....		\$632.00	\$0.00	\$632.00
Indemnity.....		\$8,303.69	\$0.00	\$8,303.69
Medical.....		\$65,706.93	\$0.00	\$65,706.93
		<hr/>		
		\$74,642.62	\$0.00	\$74,642.62
# of Claims	30			
# Open	0	Recovery Amount:	-5,287.03	
	07/01/2008 - 06/30/2009			
Expense.....		\$48.00	\$0.00	\$48.00
Indemnity.....		\$16,624.00	\$0.00	\$16,624.00
Medical.....		\$75,473.54	\$0.00	\$75,473.54
		<hr/>		
		\$92,145.54	\$0.00	\$92,145.54
# of Claims	27			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,273.59	\$0.00	\$1,273.59
Medical.....		\$23,595.71	\$0.00	\$23,595.71
		<hr/>		
		\$24,869.30	\$0.00	\$24,869.30
# of Claims	26			
# Open	1	Recovery Amount:	-8,935.09	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$6,327.84	\$0.00	\$6,327.84
Indemnity.....		\$139,358.89	\$0.00	\$139,358.89
Medical.....		\$168,184.22	\$0.00	\$168,184.22
		\$313,870.95	\$0.00	\$313,870.95
# of Claims	17			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$8.48	\$0.00	\$8.48
Indemnity.....		\$2,729.62	\$0.00	\$2,729.62
Medical.....		\$10,828.55	\$0.00	\$10,828.55
		\$13,566.65	\$0.00	\$13,566.65
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$962.71	\$0.00	\$962.71
Indemnity.....		\$44,731.17	\$0.00	\$44,731.17
Medical.....		\$884,214.97	\$144,357.86	\$1,028,572.83
		\$929,908.85	\$144,357.86	\$1,074,266.71
# 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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$524.25	\$0.00	\$524.25
Indemnity.....		\$5,521.17	\$0.00	\$5,521.17
Medical.....		\$48,483.79	\$0.00	\$48,483.79
		\$54,529.21	\$0.00	\$54,529.21
# of Claims	33			
# Open	0	Recovery Amount:	-3,939.17	
07/01/2016 - 06/30/2017				
Expense.....		\$193.21	\$0.00	\$193.21
Indemnity.....		\$413.70	\$0.00	\$413.70
Medical.....		\$1,940.54	\$0.00	\$1,940.54
		\$2,547.45	\$0.00	\$2,547.45
# of Claims	19			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$32.00	\$0.00	\$32.00
Indemnity.....		\$13,039.79	\$0.00	\$13,039.79
Medical.....		\$34,048.34	\$0.00	\$34,048.34
		\$47,120.13	\$0.00	\$47,120.13
# of Claims	24			
# Open	0	Recovery Amount:	-456.76	
07/01/2018 - 06/30/2019				
Expense.....		\$258.74	\$60.25	\$318.99
Indemnity.....		\$13,433.67	\$0.00	\$13,433.67
Medical.....		\$122,304.69	\$50,528.61	\$172,833.30
		\$135,997.10	\$50,588.86	\$186,585.96
# of Claims	28			
# Open	1	Recovery Amount:	-11,990.35	
07/01/2019 - 06/30/2020				
Expense.....		\$4,929.39	\$0.00	\$4,929.39
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,451.80	\$0.00	\$7,451.80
		\$12,381.19	\$0.00	\$12,381.19
# of Claims	33			
# Open	0	Recovery Amount:	-6,374.80	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$160.60	\$0.00	\$160.60
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,608.38	\$0.00	\$16,608.38
		\$16,768.98	\$0.00	\$16,768.98
# of Claims	37			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$11,870.10	\$0.00	\$11,870.10
Indemnity.....		\$55,356.63	\$0.00	\$55,356.63
Medical.....		\$78,997.18	\$0.00	\$78,997.18
		\$146,223.91	\$0.00	\$146,223.91
# of Claims	36			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$3,181.68	\$200.00	\$3,381.68
Indemnity.....		\$27,020.96	\$25,153.97	\$52,174.93
Medical.....		\$39,737.46	\$49,363.16	\$89,100.62
		\$69,940.10	\$74,717.13	\$144,657.23
# of Claims	41			
# Open	2	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$94.10	\$3,100.00	\$3,194.10
Indemnity.....		\$26,463.48	\$54,316.01	\$80,779.49
Medical.....		\$9,020.73	\$63,409.56	\$72,430.29
		\$35,578.31	\$120,825.57	\$156,403.88
# of Claims	41			
# Open	5	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$84,631.22	\$3,360.25	\$87,991.47
Indemnity.....		\$2,528,052.46	\$79,469.98	\$2,607,522.44
Medical.....		\$3,676,713.48	\$307,659.19	\$3,984,372.67
		\$6,289,397.16	\$390,489.42	\$6,679,886.58
# of Claims	1,218			
# Open	11	Recovery Amount:	-130,241.59	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

301 - AGRIC & CONSUMER SERVS, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$84,631.22	\$3,360.25	\$87,991.47
Indemnity.....		\$2,528,052.46	\$79,469.98	\$2,607,522.44
Medical.....		\$3,676,713.48	\$307,659.19	\$3,984,372.67
		\$6,289,397.16	\$390,489.42	\$6,679,886.58
# of Claims	1,218			
# Open	11	Recovery Amount:	-130,241.59	

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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305 - STATE MILK COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

330 - VA ISRAEL ADVISORY BOARD

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
Medical.....		\$5,663.67	\$0.00	\$5,663.67
		\$5,663.67	\$0.00	\$5,663.67
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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	

330 - VA ISRAEL ADVISORY BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

350 - Dept of Small Bus. & Supplier Div.

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
Medical.....		\$71.00	\$0.00	\$71.00
		<hr/>		
		\$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
Medical.....		\$1,453.04	\$0.00	\$1,453.04
		<hr/>		
		\$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
Medical.....		\$782.25	\$0.00	\$782.25
		<hr/>		
		\$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
Medical.....		\$82,213.76	\$0.00	\$82,213.76
		<hr/>		
		\$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
Medical.....		\$7,123.23	\$0.00	\$7,123.23

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024**Claim Type: All Types**

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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
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
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
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
Medical.....	.....	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2003 - 06/30/2004			
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$130.00	\$0.00	\$130.00
		<hr/>		
		\$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
Medical.....		\$59,084.39	\$0.00	\$59,084.39
		<hr/>		
		\$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
Medical.....		\$8,530.22	\$0.00	\$8,530.22
		<hr/>		
		\$9,433.23	\$0.00	\$9,433.23
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2008 - 06/30/2009			
Expense.....		\$36.00	\$0.00	\$36.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$36.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$378.42	\$0.00	\$378.42
		<hr/> \$378.42	<hr/> \$0.00	<hr/> \$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
Medical.....		\$38.87	\$0.00	\$38.87
		<hr/> \$38.87	<hr/> \$0.00	<hr/> \$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
Medical.....		\$516.22	\$0.00	\$516.22
		<hr/> \$516.22	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,922.60	\$0.00	\$1,922.60
		<hr/> \$1,935.28	<hr/> \$0.00	<hr/> \$1,935.28
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2017 - 06/30/2018			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$8.00	\$0.00	\$8.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$18.00	\$0.00	\$18.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,338.22	\$0.00	\$2,338.22
		<hr/>		
		\$2,356.22	\$0.00	\$2,356.22
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$360.04	\$0.00	\$360.04
		<hr/>		
		\$360.04	\$0.00	\$360.04
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$68.82	\$68.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,166.03	\$2,333.97	\$3,500.00
		<hr/>		
		\$1,166.03	\$2,402.79	\$3,568.82
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$7,841.83	\$68.82	\$7,910.65
Indemnity.....		\$203,142.63	\$0.00	\$203,142.63
Medical.....		\$174,957.41	\$2,333.97	\$177,291.38
		<hr/>		
		\$385,941.87	\$2,402.79	\$388,344.66
# of Claims	48			
# Open	1	Recovery Amount:	-10,874.20	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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350 - Dept of Small Bus. & Supplier Div.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$7,841.83	\$68.82	\$7,910.65
Indemnity.....		\$203,142.63	\$0.00	\$203,142.63
Medical.....		\$174,957.41	\$2,333.97	\$177,291.38
		\$385,941.87	\$2,402.79	\$388,344.66
# of Claims	48			
# Open	1	Recovery Amount:	-10,874.20	

402 - MARINE RESOURCES COMMISSION

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
Medical.....		\$4,209.53	\$0.00	\$4,209.53
		<hr/>		
		\$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
Medical.....		\$2,004.90	\$0.00	\$2,004.90
		<hr/>		
		\$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
Medical.....		\$1,713.47	\$0.00	\$1,713.47
		<hr/>		
		\$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
Medical.....		\$4,829.18	\$0.00	\$4,829.18
		<hr/>		
		\$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
Medical.....		\$7,827.33	\$0.00	\$7,827.33

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$33,815.89	\$0.00	\$33,815.89
		\$50,213.09	\$0.00	\$50,213.09
# of Claims	22			
# Open	0	Recovery Amount: 0.00		
	07/01/1993 - 06/30/1994			
Expense.....		\$8.50	\$0.00	\$8.50
Indemnity.....		\$24,464.27	\$0.00	\$24,464.27
Medical.....		\$150,077.03	\$0.00	\$150,077.03
		\$174,549.80	\$0.00	\$174,549.80
# of Claims	21			
# Open	0	Recovery Amount: 0.00		
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,143.21	\$0.00	\$3,143.21
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$178,043.68	\$0.00	\$178,043.68
Medical.....		\$21,719.87	\$0.00	\$21,719.87
		<hr/> \$199,763.55	<hr/> \$0.00	<hr/> \$199,763.55
# of Claims	17			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$62.03	\$0.00	\$62.03
Indemnity.....		\$326,740.53	\$0.00	\$326,740.53
Medical.....		\$125,997.89	\$0.00	\$125,997.89
		<hr/> \$452,800.45	<hr/> \$0.00	<hr/> \$452,800.45
# 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
Medical.....		\$24,093.51	\$0.00	\$24,093.51
		<hr/> \$214,846.75	<hr/> \$0.00	<hr/> \$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
Medical.....		\$20,503.77	\$0.00	\$20,503.77
		<hr/> \$25,639.19	<hr/> \$0.00	<hr/> \$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
Medical.....		\$26,902.14	\$0.00	\$26,902.14
		<hr/> \$34,634.16	<hr/> \$0.00	<hr/> \$34,634.16
# of Claims	33			
# Open	0	Recovery Amount:	-508.36	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$1,488.00	\$0.00	\$1,488.00
Indemnity.....		\$161,729.33	\$0.00	\$161,729.33
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.....		\$11,770.28	\$39,726.36	\$51,496.64
Indemnity.....		\$168,908.90	\$0.00	\$168,908.90
Medical.....		\$323,779.31	\$124,045.87	\$447,825.18
		\$504,458.49	\$163,772.23	\$668,230.72
# 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
Medical.....		\$328,015.71	\$0.00	\$328,015.71
		\$673,168.58	\$0.00	\$673,168.58
# of Claims	14			
# Open	0	Recovery Amount:	-1,547.75	
	07/01/2003 - 06/30/2004			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$15,743.72	\$0.00	\$15,743.72
Medical.....		\$361,341.21	\$0.00	\$361,341.21
		\$377,092.93	\$0.00	\$377,092.93
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/2004 - 06/30/2005			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,397.60	\$0.00	\$1,397.60
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$212.51	\$0.00	\$212.51
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
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
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
Medical.....		\$59,526.46	\$0.00	\$59,526.46
		\$63,761.14	\$0.00	\$63,761.14
# of Claims	18			
# Open	1	Recovery Amount:	-45.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$97.38	\$0.00	\$97.38
Indemnity.....		\$12,552.58	\$0.00	\$12,552.58
Medical.....		\$134,870.48	\$0.00	\$134,870.48
		\$147,520.44	\$0.00	\$147,520.44
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$48.00	\$144.00	\$192.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$30,625.44	\$33,529.43	\$64,154.87
		\$30,673.44	\$33,673.43	\$64,346.87
# of Claims	12			
# Open	1	Recovery Amount:	-173.42	
	07/01/2011 - 06/30/2012			
Expense.....		\$15,167.53	\$1,291.94	\$16,459.47
Indemnity.....		\$237,004.74	\$0.00	\$237,004.74
Medical.....		\$436,974.61	\$27,819.91	\$464,794.52
		\$689,146.88	\$29,111.85	\$718,258.73
# 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
Medical.....		\$3,687.60	\$0.00	\$3,687.60
		\$3,687.60	\$0.00	\$3,687.60
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$32,945.64	\$23,837.70	\$56,783.34
Indemnity.....		\$607,041.47	\$6,102.66	\$613,144.13
Medical.....		\$247,115.01	\$14,793.35	\$261,908.36
		\$887,102.12	\$44,733.71	\$931,835.83
# of Claims	14			
# Open	1	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$36.00	\$0.00	\$36.00
Indemnity.....		\$600.80	\$0.00	\$600.80
Medical.....		\$32,657.75	\$0.00	\$32,657.75
		\$33,294.55	\$0.00	\$33,294.55
# of Claims	8			
# Open	0	Recovery Amount:	-28,316.67	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$83.50	\$0.00	\$83.50
Indemnity.....		\$17,881.40	\$0.00	\$17,881.40
Medical.....		\$59,032.84	\$0.00	\$59,032.84
		<hr/>		
		\$76,997.74	\$0.00	\$76,997.74
# of Claims	14			
# Open	0	Recovery Amount:	-655.46	
	07/01/2016 - 06/30/2017			
Expense.....		\$13.70	\$0.00	\$13.70
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,746.03	\$0.00	\$3,746.03
		<hr/>		
		\$3,759.73	\$0.00	\$3,759.73
# of Claims	10			
# Open	0	Recovery Amount:	-1,626.93	
	07/01/2017 - 06/30/2018			
Expense.....		\$262.16	\$0.00	\$262.16
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,469.78	\$0.00	\$6,469.78
		<hr/>		
		\$6,731.94	\$0.00	\$6,731.94
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$228.82	\$0.00	\$228.82
Indemnity.....		\$665.16	\$0.00	\$665.16
Medical.....		\$8,757.85	\$0.00	\$8,757.85
		<hr/>		
		\$9,651.83	\$0.00	\$9,651.83
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$47.85	\$0.00	\$47.85
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,992.49	\$0.00	\$2,992.49
		<hr/>		
		\$3,040.34	\$0.00	\$3,040.34
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$3,492.19	\$0.00	\$3,492.19
Indemnity.....		\$24,613.82	\$0.00	\$24,613.82
Medical.....		\$51,029.39	\$0.00	\$51,029.39
		\$79,135.40	\$0.00	\$79,135.40
# of Claims	6			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,057.47	\$0.00	\$11,057.47
		\$11,057.47	\$0.00	\$11,057.47
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$50.60	\$0.00	\$50.60
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,785.61	\$0.00	\$2,785.61
		\$2,836.21	\$0.00	\$2,836.21
# of Claims	6			
# Open	0	Recovery Amount:	-2,785.61	
07/01/2023 - 06/30/2024				
Expense.....		\$45.69	\$268.82	\$314.51
Indemnity.....		\$624.14	\$3,714.27	\$4,338.41
Medical.....		\$2,709.47	\$7,967.35	\$10,676.82
		\$3,379.30	\$11,950.44	\$15,329.74
# of Claims	7			
# Open	3	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$78,826.91	\$65,268.82	\$144,095.73
Indemnity.....		\$2,534,221.78	\$9,816.93	\$2,544,038.71
Medical.....		\$2,651,642.35	\$208,155.91	\$2,859,798.26
		\$5,264,691.04	\$283,241.66	\$5,547,932.70
# of Claims	542			
# Open	8	Recovery Amount:	-46,926.37	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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402 - MARINE RESOURCES COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$78,826.91	\$65,268.82	\$144,095.73
Indemnity.....		\$2,534,221.78	\$9,816.93	\$2,544,038.71
Medical.....		\$2,651,642.35	\$208,155.91	\$2,859,798.26
		\$5,264,691.04	\$283,241.66	\$5,547,932.70
# of Claims	542			
# Open	8	Recovery Amount:	-46,926.37	

403 - Department of Wildlife Resources

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
Medical.....		\$8,016.62	\$0.00	\$8,016.62
		<hr/>		
		\$13,725.22	\$0.00	\$13,725.22
# of Claims	36			
# Open	0	Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$728.56	\$0.00	\$728.56
Indemnity.....		\$3,276.29	\$0.00	\$3,276.29
Medical.....		\$27,282.47	\$0.00	\$27,282.47
		<hr/>		
		\$31,287.32	\$0.00	\$31,287.32
# of Claims	41			
# Open	0	Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$144.00	\$0.00	\$144.00
Indemnity.....		\$36,103.72	\$0.00	\$36,103.72
Medical.....		\$44,507.01	\$0.00	\$44,507.01
		<hr/>		
		\$80,754.73	\$0.00	\$80,754.73
# of Claims	47			
# Open	0	Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$1,213.38	\$0.00	\$1,213.38
Indemnity.....		\$19,171.30	\$0.00	\$19,171.30
Medical.....		\$31,796.34	\$0.00	\$31,796.34
		<hr/>		
		\$52,181.02	\$0.00	\$52,181.02
# of Claims	58			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$562.50	\$0.00	\$562.50
Indemnity.....		\$18,294.33	\$0.00	\$18,294.33
Medical.....		\$60,346.85	\$0.00	\$60,346.85

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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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
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.....		\$27.99	\$425.17	\$453.16
Indemnity.....		\$27,991.24	\$0.00	\$27,991.24
Medical.....		\$52,124.83	\$5,826.65	\$57,951.48
		\$80,144.06	\$6,251.82	\$86,395.88
# 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
Medical.....		\$64,939.91	\$0.00	\$64,939.91
		\$81,836.43	\$0.00	\$81,836.43
# of Claims	59			
# Open	0	Recovery Amount: -1,545.13		
	07/01/1994 - 06/30/1995			
Expense.....		\$7,556.95	\$18.82	\$7,575.77
Indemnity.....		\$261,640.89	\$0.00	\$261,640.89
Medical.....		\$666,901.78	\$240,026.70	\$906,928.48
		\$936,099.62	\$240,045.52	\$1,176,145.14
# of Claims	62			
# Open	1	Recovery Amount: -282.90		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$44,644.63	\$0.00	\$44,644.63
Medical.....		\$187,126.64	\$0.00	\$187,126.64
		\$231,779.27	\$0.00	\$231,779.27
# of Claims	82			
# Open	0	Recovery Amount:	-1,985.77	
	07/01/1996 - 06/30/1997			
Expense.....		\$2,106.60	\$14,708.40	\$16,815.00
Indemnity.....		\$30,037.43	\$0.00	\$30,037.43
Medical.....		\$115,915.88	\$8,190.47	\$124,106.35
		\$148,059.91	\$22,898.87	\$170,958.78
# 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
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.....		\$1,776.45	\$0.00	\$1,776.45
Indemnity.....		\$87,068.60	\$0.00	\$87,068.60
Medical.....		\$103,733.34	\$0.00	\$103,733.34
		\$192,578.39	\$0.00	\$192,578.39
# 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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$2,260.00	\$0.00	\$2,260.00
Indemnity.....		\$371,373.94	\$0.00	\$371,373.94
Medical.....		\$95,646.68	\$0.00	\$95,646.68
		\$469,280.62	\$0.00	\$469,280.62
# of Claims	54			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$5,700.00	\$0.00	\$5,700.00
Indemnity.....		\$255,167.15	\$0.00	\$255,167.15
Medical.....		\$588,603.78	\$195,361.73	\$783,965.51
		\$849,470.93	\$195,361.73	\$1,044,832.66
# of Claims	65			
# Open	2	Recovery Amount:	-2,026.72	
	07/01/2002 - 06/30/2003			
Expense.....		\$11,550.97	\$0.00	\$11,550.97
Indemnity.....		\$29,152.61	\$0.00	\$29,152.61
Medical.....		\$240,043.42	\$0.00	\$240,043.42
		\$280,747.00	\$0.00	\$280,747.00
# of Claims	59			
# Open	0	Recovery Amount:	-48,165.34	
	07/01/2003 - 06/30/2004			
Expense.....		\$6,007.52	\$40.00	\$6,047.52
Indemnity.....		\$216,261.69	\$21,023.78	\$237,285.47
Medical.....		\$627,439.19	\$304,918.80	\$932,357.99
		\$849,708.40	\$325,982.58	\$1,175,690.98
# of Claims	41			
# Open	2	Recovery Amount:	-206.50	
	07/01/2004 - 06/30/2005			
Expense.....		\$40,451.74	\$38.85	\$40,490.59
Indemnity.....		\$598,075.91	\$0.00	\$598,075.91
Medical.....		\$1,329,113.21	\$472,386.23	\$1,801,499.44
		\$1,967,640.86	\$472,425.08	\$2,440,065.94
# of Claims	62			
# Open	4	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$30.96	\$18.82	\$49.78
Indemnity.....		\$10,080.68	\$0.00	\$10,080.68
Medical.....		\$369,641.78	\$66,047.68	\$435,689.46
		<hr/>		
		\$379,753.42	\$66,066.50	\$445,819.92
# 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
Medical.....		\$64,828.95	\$0.00	\$64,828.95
		<hr/>		
		\$91,081.04	\$0.00	\$91,081.04
# of Claims	56			
# Open	0	Recovery Amount:	-292.63	
	07/01/2007 - 06/30/2008			
Expense.....		\$4,303.14	\$0.00	\$4,303.14
Indemnity.....		\$347,466.83	\$0.00	\$347,466.83
Medical.....		\$374,934.64	\$0.00	\$374,934.64
		<hr/>		
		\$726,704.61	\$0.00	\$726,704.61
# of Claims	53			
# Open	0	Recovery Amount:	-16,666.66	
	07/01/2008 - 06/30/2009			
Expense.....		\$44.50	\$0.00	\$44.50
Indemnity.....		\$59,382.36	\$0.00	\$59,382.36
Medical.....		\$179,025.76	\$0.00	\$179,025.76
		<hr/>		
		\$238,452.62	\$0.00	\$238,452.62
# of Claims	40			
# Open	0	Recovery Amount:	-28,385.50	
	07/01/2009 - 06/30/2010			
Expense.....		\$7,632.27	\$14,163.77	\$21,796.04
Indemnity.....		\$21,965.71	\$0.00	\$21,965.71
Medical.....		\$302,282.07	\$21,789.56	\$324,071.63
		<hr/>		
		\$331,880.05	\$35,953.33	\$367,833.38
# of Claims	40			
# Open	1	Recovery Amount:	-836.42	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$501.52	\$0.00	\$501.52
Indemnity.....		\$881.06	\$0.00	\$881.06
Medical.....		\$28,181.37	\$0.00	\$28,181.37
		<hr/>		
		\$29,563.95	\$0.00	\$29,563.95
# of Claims	47			
# Open	0	Recovery Amount:	-1,356.44	
	07/01/2011 - 06/30/2012			
Expense.....		\$101.24	\$2,039.00	\$2,140.24
Indemnity.....		\$123,725.94	\$0.00	\$123,725.94
Medical.....		\$221,267.78	\$2,170.57	\$223,438.35
		<hr/>		
		\$345,094.96	\$4,209.57	\$349,304.53
# of Claims	45			
# Open	1	Recovery Amount:	-94.51	
	07/01/2012 - 06/30/2013			
Expense.....		\$3,746.40	\$0.00	\$3,746.40
Indemnity.....		\$109,111.41	\$0.00	\$109,111.41
Medical.....		\$251,093.11	\$0.00	\$251,093.11
		<hr/>		
		\$363,950.92	\$0.00	\$363,950.92
# of Claims	42			
# Open	0	Recovery Amount:	-70,126.66	
	07/01/2013 - 06/30/2014			
Expense.....		\$7,680.64	\$2,016.10	\$9,696.74
Indemnity.....		\$120,425.36	\$0.00	\$120,425.36
Medical.....		\$283,717.49	\$53,228.18	\$336,945.67
		<hr/>		
		\$411,823.49	\$55,244.28	\$467,067.77
# of Claims	37			
# Open	1	Recovery Amount:	-974.81	
	07/01/2014 - 06/30/2015			
Expense.....		\$3,556.21	\$18.82	\$3,575.03
Indemnity.....		\$109,580.18	\$0.00	\$109,580.18
Medical.....		\$398,793.60	\$286,218.61	\$685,012.21
		<hr/>		
		\$511,929.99	\$286,237.43	\$798,167.42
# of Claims	44			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$10,733.07	\$4,298.93	\$15,032.00
Indemnity.....		\$112,364.91	\$22,379.34	\$134,744.25
Medical.....		\$61,597.43	\$86,462.20	\$148,059.63
		\$184,695.41	\$113,140.47	\$297,835.88
# of Claims	29			
# Open	1	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$2,502.60	\$0.00	\$2,502.60
Indemnity.....		\$44,775.90	\$0.00	\$44,775.90
Medical.....		\$105,050.62	\$0.00	\$105,050.62
		\$152,329.12	\$0.00	\$152,329.12
# of Claims	40			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$3,807.89	\$0.00	\$3,807.89
Indemnity.....		\$27,087.21	\$0.00	\$27,087.21
Medical.....		\$84,830.67	\$33,419.61	\$118,250.28
		\$115,725.77	\$33,419.61	\$149,145.38
# of Claims	61			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$3,468.11	\$510.72	\$3,978.83
Indemnity.....		\$346,542.03	\$34,792.67	\$381,334.70
Medical.....		\$225,460.90	\$261,376.97	\$486,837.87
		\$575,471.04	\$296,680.36	\$872,151.40
# of Claims	64			
# Open	3	Recovery Amount:	-5,713.35	
07/01/2019 - 06/30/2020				
Expense.....		\$21,119.06	\$32,716.84	\$53,835.90
Indemnity.....		\$510,665.69	\$520,791.46	\$1,031,457.15
Medical.....		\$255,086.14	\$711,151.07	\$966,237.21
		\$786,870.89	\$1,264,659.37	\$2,051,530.26
# of Claims	60			
# Open	2	Recovery Amount:	-14,857.67	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$4,136.93	\$200.00	\$4,336.93
Indemnity.....		\$22,304.77	\$0.00	\$22,304.77
Medical.....		\$82,966.66	\$17,588.55	\$100,555.21
		\$109,408.36	\$17,788.55	\$127,196.91
# of Claims	54			
# Open	2	Recovery Amount:	-4,782.94	
07/01/2021 - 06/30/2022				
Expense.....		\$259.28	\$20.58	\$279.86
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$19,628.68	\$5,804.97	\$25,433.65
		\$19,887.96	\$5,825.55	\$25,713.51
# of Claims	62			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$287.61	\$231.18	\$518.79
Indemnity.....		\$17,733.89	\$5,507.10	\$23,240.99
Medical.....		\$46,903.87	\$10,985.96	\$57,889.83
		\$64,925.37	\$16,724.24	\$81,649.61
# of Claims	55			
# Open	2	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$248.74	\$1,143.66	\$1,392.40
Indemnity.....		\$2,619.82	\$4,380.18	\$7,000.00
Medical.....		\$22,157.69	\$66,485.39	\$88,643.08
		\$25,026.25	\$72,009.23	\$97,035.48
# of Claims	60			
# Open	21	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$155,310.87	\$72,609.66	\$227,920.53
Indemnity.....		\$4,106,889.79	\$608,874.53	\$4,715,764.32
Medical.....		\$7,879,359.39	\$2,849,439.90	\$10,728,799.29
		\$12,141,560.05	\$3,530,924.09	\$15,672,484.14
# of Claims	2,060			
# Open	49	Recovery Amount:	-210,240.91	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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403 - Department of Wildlife Resources

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$155,310.87	\$72,609.66	\$227,920.53
Indemnity.....		\$4,106,889.79	\$608,874.53	\$4,715,764.32
Medical.....		\$7,879,359.39	\$2,849,439.90	\$10,728,799.29
		\$12,141,560.05	\$3,530,924.09	\$15,672,484.14
# of Claims	2,060			
# Open	49	Recovery Amount:	-210,240.91	

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
Medical.....		\$309.90	\$0.00	\$309.90
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$371.14	\$0.00	\$371.14
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/2023 - 06/30/2024				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Medical.....			\$681.04	\$0.00	\$681.04
			\$681.04	\$0.00	\$681.04
# of Claims	9				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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405 - VIRGINIA RACING COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$681.04	\$0.00	\$681.04
		\$681.04	\$0.00	\$681.04
# of Claims	9			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
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
Medical.....		\$11,393.01	\$0.00	\$11,393.01

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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.....		\$17,929.63	\$0.00	\$17,929.63
Indemnity.....		\$257,340.30	\$0.00	\$257,340.30
Medical.....		\$32,580.74	\$0.00	\$32,580.74
		\$307,850.67	\$0.00	\$307,850.67
# of Claims	19			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1992 - 06/30/1993			
Expense.....		\$880.00	\$0.00	\$880.00
Indemnity.....		\$134,415.14	\$0.00	\$134,415.14
Medical.....		\$45,431.60	\$0.00	\$45,431.60
		\$180,726.74	\$0.00	\$180,726.74
# of Claims	17			
# Open	0			
		Recovery Amount:	-289.20	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$537.93	\$0.00	\$537.93
Medical.....		\$2,019.35	\$0.00	\$2,019.35
		\$2,557.28	\$0.00	\$2,557.28
# of Claims	12			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$6,240.51	\$0.00	\$6,240.51
Medical.....		\$23,556.29	\$0.00	\$23,556.29
		\$29,796.80	\$0.00	\$29,796.80
# of Claims	12			
# Open	0			
		Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$798.79	\$0.00	\$798.79
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$32,149.71	\$0.00	\$32,149.71
Indemnity.....		\$871,238.34	\$0.00	\$871,238.34
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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407 - VIRGINIA PORT AUTHORITY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$32,149.71	\$0.00	\$32,149.71
Indemnity.....		\$871,238.34	\$0.00	\$871,238.34
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	

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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408 - CHESAPEAKE BAY LOCAL ASST.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

409 - Virginia Department of Energy

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$9,051.91	\$0.00	\$9,051.91
Indemnity.....		\$178,051.87	\$0.00	\$178,051.87
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.....		\$6,435.45	\$3,493.39	\$9,928.84
Indemnity.....		\$172,098.28	\$0.00	\$172,098.28
Medical.....		\$125,137.85	\$4,852.64	\$129,990.49
		\$303,671.58	\$8,346.03	\$312,017.61
# 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
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
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
Medical.....		\$1,272.33	\$0.00	\$1,272.33



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
Medical.....		\$96,457.52	\$0.00	\$96,457.52
		\$307,700.53	\$0.00	\$307,700.53
# of Claims	23			
# Open	0	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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$214,316.74	\$0.00	\$214,316.74
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,134.72	\$0.00	\$5,134.72
Medical.....		\$1,411.58	\$0.00	\$1,411.58
		<hr/>		
		\$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
Medical.....		\$15,599.26	\$0.00	\$15,599.26
		<hr/>		
		\$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
Medical.....		\$41,305.11	\$0.00	\$41,305.11
		<hr/>		
		\$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
Medical.....		\$149,642.13	\$0.00	\$149,642.13
		<hr/>		
		\$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
Medical.....		\$27,446.97	\$0.00	\$27,446.97
		<hr/>		
		\$47,920.97	\$0.00	\$47,920.97
# of Claims	14			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$841.14	\$0.00	\$841.14
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.....		\$722.80	\$0.00	\$722.80
Indemnity.....		\$42.73	\$0.00	\$42.73
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$2,927.42	\$0.00	\$2,927.42
Indemnity.....		\$14,856.47	\$0.00	\$14,856.47
Medical.....		\$34,203.81	\$0.00	\$34,203.81
		<hr/>		
		\$51,987.70	\$0.00	\$51,987.70
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$544.64	\$0.00	\$544.64
Indemnity.....		\$15,476.55	\$0.00	\$15,476.55
Medical.....		\$83,274.28	\$0.00	\$83,274.28
		<hr/>		
		\$99,295.47	\$0.00	\$99,295.47
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$2,598.84	\$0.00	\$2,598.84
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$2,598.84	\$0.00	\$2,598.84
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$28.00	\$0.00	\$28.00
Indemnity.....		\$20,000.00	\$0.00	\$20,000.00
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.....		\$14,583.04	\$0.00	\$14,583.04
Indemnity.....		\$68,989.91	\$0.00	\$68,989.91
Medical.....		\$77,977.58	\$0.00	\$77,977.58
		<hr/>		
		\$161,550.53	\$0.00	\$161,550.53
# of Claims	10			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$12,247.77	\$0.00	\$12,247.77
		<hr/>		
		\$12,281.68	\$0.00	\$12,281.68
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$256.87	\$0.00	\$256.87
Medical.....		\$4,231.55	\$0.00	\$4,231.55
		<hr/>		
		\$4,496.42	\$0.00	\$4,496.42
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$50.00	\$0.00	\$50.00
Indemnity.....		\$8,768.46	\$0.00	\$8,768.46
Medical.....		\$3,315.21	\$0.00	\$3,315.21
		<hr/>		
		\$12,133.67	\$0.00	\$12,133.67
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$4,945.28	\$0.00	\$4,945.28
Indemnity.....		\$378.45	\$0.00	\$378.45
Medical.....		\$10,419.97	\$0.00	\$10,419.97
		<hr/>		
		\$15,743.70	\$0.00	\$15,743.70
# of Claims	7			
# Open	0	Recovery Amount:	-3,887.38	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$12,588.85	\$0.00	\$12,588.85
Indemnity.....		\$587,122.45	\$0.00	\$587,122.45
Medical.....		\$5,012.95	\$0.00	\$5,012.95
		\$604,724.25	\$0.00	\$604,724.25
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$2,398.24	\$0.00	\$2,398.24
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$2,398.24	\$0.00	\$2,398.24
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$5,000.00	\$0.00	\$5,000.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$5,018.82	\$0.00	\$5,018.82
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$38.82	\$2,780.00	\$2,818.82
Indemnity.....		\$12,742.70	\$28,715.80	\$41,458.50
Medical.....		\$20,223.34	\$90,976.66	\$111,200.00
		\$33,004.86	\$122,472.46	\$155,477.32
# of Claims	6			
# Open	3	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$60,867.81	\$6,273.39	\$67,141.20
Indemnity.....		\$2,482,485.10	\$28,715.80	\$2,511,200.90
Medical.....		\$1,299,925.69	\$95,829.30	\$1,395,754.99
		\$3,843,278.60	\$130,818.49	\$3,974,097.09
# of Claims	356			
# Open	4	Recovery Amount:	-64,979.14	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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409 - Virginia Department of Energy

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$60,867.81	\$6,273.39	\$67,141.20
Indemnity.....		\$2,482,485.10	\$28,715.80	\$2,511,200.90
Medical.....		\$1,299,925.69	\$95,829.30	\$1,395,754.99
		\$3,843,278.60	\$130,818.49	\$3,974,097.09
# of Claims	356			
# Open	4	Recovery Amount:	-64,979.14	

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
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
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
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
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
Medical.....		\$223,693.93	\$0.00	\$223,693.93

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$1.00	\$0.00	\$1.00
Indemnity.....		\$5,021.49	\$0.00	\$5,021.49
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
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
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
Medical.....		\$49,018.08	\$0.00	\$49,018.08
		\$58,194.49	\$0.00	\$58,194.49
# of Claims	187			
# Open	0	Recovery Amount:	-88.95	
	07/01/1999 - 06/30/2000			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$4,014.52	\$0.00	\$4,014.52
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$12,730.06	\$0.00	\$12,730.06
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
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
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
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.....		\$20,914.21	\$0.00	\$20,914.21
Indemnity.....		\$257,760.96	\$0.00	\$257,760.96
Medical.....		\$346,687.89	\$20,498.47	\$367,186.36
		\$625,363.06	\$20,498.47	\$645,861.53
# of Claims	120			
# Open	1	Recovery Amount:	-481.74	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$9,587.61	\$0.00	\$9,587.61
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.....		\$3,613.60	\$0.00	\$3,613.60
Indemnity.....		\$8,536.27	\$0.00	\$8,536.27
Medical.....		\$206,226.16	\$29,306.21	\$235,532.37
		\$218,376.03	\$29,306.21	\$247,682.24
# 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
Medical.....		\$185,560.42	\$0.00	\$185,560.42
		\$192,260.16	\$0.00	\$192,260.16
# of Claims	105			
# Open	0	Recovery Amount:	0.00	
	07/01/2008 - 06/30/2009			
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$15,444.39	\$0.00	\$15,444.39
Medical.....		\$137,546.17	\$0.00	\$137,546.17
		\$153,006.56	\$0.00	\$153,006.56
# of Claims	141			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$4,276.89	\$18.82	\$4,295.71
Indemnity.....		\$24,028.66	\$0.00	\$24,028.66
Medical.....		\$599,444.03	\$780,320.74	\$1,379,764.77
		\$627,749.58	\$780,339.56	\$1,408,089.14
# of Claims	115			
# Open	1	Recovery Amount:	-16,471.30	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$124.23	\$40.00	\$164.23
Indemnity.....		\$3,314.11	\$0.00	\$3,314.11
Medical.....		\$69,547.34	\$163,407.70	\$232,955.04
		\$72,985.68	\$163,447.70	\$236,433.38
# 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
Medical.....		\$174,249.64	\$0.00	\$174,249.64
		\$202,940.54	\$0.00	\$202,940.54
# of Claims	117			
# Open	0	Recovery Amount:	-7,776.69	
07/01/2012 - 06/30/2013				
Expense.....		\$44.00	\$0.00	\$44.00
Indemnity.....		\$25,244.29	\$0.00	\$25,244.29
Medical.....		\$94,095.48	\$0.00	\$94,095.48
		\$119,383.77	\$0.00	\$119,383.77
# of Claims	111			
# Open	0	Recovery Amount:	-184.44	
07/01/2013 - 06/30/2014				
Expense.....		\$32.00	\$0.00	\$32.00
Indemnity.....		\$4,183.27	\$0.00	\$4,183.27
Medical.....		\$35,587.48	\$0.00	\$35,587.48
		\$39,802.75	\$0.00	\$39,802.75
# of Claims	134			
# Open	0	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$48.00	\$0.00	\$48.00
Indemnity.....		\$1,874.22	\$0.00	\$1,874.22
Medical.....		\$46,625.68	\$0.00	\$46,625.68
		\$48,547.90	\$0.00	\$48,547.90
# of Claims	128			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$58,808.94	\$0.00	\$58,808.94
		<hr/>		
		\$61,480.74	\$0.00	\$61,480.74
# of Claims	109			
# Open	0	Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$11,303.61	\$5,979.94	\$17,283.55
Indemnity.....		\$188,570.36	\$972,852.97	\$1,161,423.33
Medical.....		\$185,241.61	\$620,766.36	\$806,007.97
		<hr/>		
		\$385,115.58	\$1,599,599.27	\$1,984,714.85
# of Claims	37			
# Open	1	Recovery Amount:	-16,494.40	
07/01/2017 - 06/30/2018				
Expense.....		\$39.84	\$0.00	\$39.84
Indemnity.....		\$7,788.08	\$0.00	\$7,788.08
Medical.....		\$46,517.79	\$0.00	\$46,517.79
		<hr/>		
		\$54,345.71	\$0.00	\$54,345.71
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$111.85	\$0.00	\$111.85
Indemnity.....		\$2,789.48	\$0.00	\$2,789.48
Medical.....		\$18,073.45	\$0.00	\$18,073.45
		<hr/>		
		\$20,974.78	\$0.00	\$20,974.78
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$3,093.90	\$0.00	\$3,093.90
Indemnity.....		\$44,445.81	\$0.00	\$44,445.81
Medical.....		\$1,234,488.25	\$0.00	\$1,234,488.25
		<hr/>		
		\$1,282,027.96	\$0.00	\$1,282,027.96
# of Claims	23			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$197.65	\$0.00	\$197.65
Indemnity.....		\$2,936.72	\$0.00	\$2,936.72
Medical.....		\$64,427.03	\$0.00	\$64,427.03
		<hr/>		
		\$67,561.40	\$0.00	\$67,561.40
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$132.85	\$0.00	\$132.85
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$10,442.59	\$0.00	\$10,442.59
		<hr/>		
		\$10,575.44	\$0.00	\$10,575.44
# of Claims	15			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$115.64	\$12,712.36	\$12,828.00
Indemnity.....		\$50,555.11	\$339,798.70	\$390,353.81
Medical.....		\$78,293.06	\$211,670.39	\$289,963.45
		<hr/>		
		\$128,963.81	\$564,181.45	\$693,145.26
# of Claims	14			
# Open	3	Recovery Amount:	-33,280.07	
07/01/2023 - 06/30/2024				
Expense.....		\$175.24	\$12,288.95	\$12,464.19
Indemnity.....		\$0.00	\$57,200.00	\$57,200.00
Medical.....		\$16,096.16	\$49,260.81	\$65,356.97
		<hr/>		
		\$16,271.40	\$118,749.76	\$135,021.16
# of Claims	30			
# Open	8	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$53,915.60	\$31,040.07	\$84,955.67
Indemnity.....		\$1,230,380.13	\$1,369,851.67	\$2,600,231.80
Medical.....		\$4,814,011.54	\$1,875,230.68	\$6,689,242.22
		<hr/>		
		\$6,098,307.27	\$3,276,122.42	\$9,374,429.69
# of Claims	4,956			
# Open	17	Recovery Amount:	-100,642.41	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

411 - FORESTRY, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$53,915.60	\$31,040.07	\$84,955.67
Indemnity.....		\$1,230,380.13	\$1,369,851.67	\$2,600,231.80
Medical.....		\$4,814,011.54	\$1,875,230.68	\$6,689,242.22
		\$6,098,307.27	\$3,276,122.42	\$9,374,429.69
# of Claims	4,956			
# Open	17	Recovery Amount:	-100,642.41	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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412 - ECONOMIC DEVELOPMENT, DEPT OF

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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412 - ECONOMIC DEVELOPMENT, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$94.00	\$0.00	\$94.00
		\$94.00	\$0.00	\$94.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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413 - COMMISSION ON VASAP

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
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
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
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
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
Medical.....		\$5,574.81	\$0.00	\$5,574.81

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$392.64	\$0.00	\$392.64
Indemnity.....		\$6,722.91	\$0.00	\$6,722.91
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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414 - STATE WATER CONTROL BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$392.64	\$0.00	\$392.64
Indemnity.....		\$6,722.91	\$0.00	\$6,722.91
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	

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
Medical.....		\$395.85	\$0.00	\$395.85
		<hr/>		
		\$395.85	\$0.00	\$395.85
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$138.34	\$0.00	\$138.34
		<hr/>		
		\$138.34	\$0.00	\$138.34
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$138.92	\$0.00	\$138.92
Medical.....		\$347.63	\$0.00	\$347.63
		<hr/>		
		\$486.55	\$0.00	\$486.55
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$106.25	\$0.00	\$106.25
		<hr/>		
		\$106.25	\$0.00	\$106.25
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$96.91	\$0.00	\$96.91
Medical.....		\$723.21	\$0.00	\$723.21

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$820.12	\$0.00	\$820.12
# of Claims	2			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,881.72	\$0.00	\$8,881.72
Medical.....		\$9,392.33	\$0.00	\$9,392.33
		\$18,274.05	\$0.00	\$18,274.05
# of Claims	1			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$648.67	\$0.00	\$648.67
		\$648.67	\$0.00	\$648.67
# of Claims	2			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$9,117.55	\$0.00	\$9,117.55
Medical.....		\$15,409.03	\$0.00	\$15,409.03
		\$24,545.08	\$0.00	\$24,545.08
# of Claims	36			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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417 - GUNSTON HALL

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.50	\$0.00	\$18.50
Indemnity.....		\$9,117.55	\$0.00	\$9,117.55
Medical.....		\$15,409.03	\$0.00	\$15,409.03
		\$24,545.08	\$0.00	\$24,545.08
# of Claims	36			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$1,245.72	\$0.00	\$1,245.72
		<hr/>		
		\$1,245.72	\$0.00	\$1,245.72
# of Claims	3			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$307.05	\$0.00	\$307.05
		<hr/>		
		\$307.05	\$0.00	\$307.05
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$148.75	\$0.00	\$148.75
		<hr/>		
		\$148.75	\$0.00	\$148.75
# of Claims	5			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,346.90	\$0.00	\$1,346.90
		<hr/>		
		\$1,346.90	\$0.00	\$1,346.90
# of Claims	5			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$446.75	\$0.00	\$446.75



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$446.75	\$0.00	\$446.75
# of Claims	8				
# Open	0	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$3,189.61	\$0.00	\$3,189.61
Medical.....			\$5,400.69	\$0.00	\$5,400.69
			\$8,590.30	\$0.00	\$8,590.30
# of Claims	5				
# Open	0	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$3,189.61	\$0.00	\$3,189.61
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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421 - WASTE MANAGEMENT, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,189.61	\$0.00	\$3,189.61
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	

422 - STATE AIR POLLUTION CNTRL 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
Medical.....		\$196.00	\$0.00	\$196.00
		<hr/>		
		\$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
Medical.....		\$7,025.71	\$0.00	\$7,025.71
		<hr/>		
		\$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
Medical.....		\$538.00	\$0.00	\$538.00
		<hr/>		
		\$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
Medical.....		\$609.00	\$0.00	\$609.00
		<hr/>		
		\$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
Medical.....		\$128.75	\$0.00	\$128.75

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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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
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
Medical.....		\$313.86	\$0.00	\$313.86
		\$313.86	\$0.00	\$313.86
# of Claims	3			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,044.88	\$0.00	\$2,044.88
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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422 - STATE AIR POLLUTION CNTRL BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$2,044.88	\$0.00	\$2,044.88
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	

423 - HISTORIC RESOURCE, DEPARTMENT OF

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
Medical.....		\$193.05	\$0.00	\$193.05
		<hr/>		
		\$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
Medical.....		\$155.77	\$0.00	\$155.77
		<hr/>		
		\$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
Medical.....		\$705.62	\$0.00	\$705.62
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$867.93	\$0.00	\$867.93

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$867.93	\$0.00	\$867.93
# of Claims	1			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$961.17	\$0.00	\$961.17
		\$961.17	\$0.00	\$961.17
# of Claims	3			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$392.53	\$0.00	\$392.53
		\$392.53	\$0.00	\$392.53
# of Claims	7			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	4			
# Open	0			
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$64.00	\$0.00	\$64.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,097.97	\$0.00	\$1,097.97
		<hr/>		
		\$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
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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2018 - 06/30/2019				
Expense.....		\$43.05	\$0.00	\$43.05
Indemnity.....		\$7,409.16	\$0.00	\$7,409.16
Medical.....		\$9,562.23	\$0.00	\$9,562.23
		<hr/>		
		\$17,014.44	\$0.00	\$17,014.44
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$382.28	\$0.00	\$382.28
		<hr/>		
		\$382.28	\$0.00	\$382.28
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
Grand Totals				
Expense.....		\$43.05	\$0.00	\$43.05
Indemnity.....		\$7,409.16	\$0.00	\$7,409.16
Medical.....		\$14,382.55	\$0.00	\$14,382.55
		<hr/>		
		\$21,834.76	\$0.00	\$21,834.76
# of Claims	41			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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423 - HISTORIC RESOURCE, DEPARTMENT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$43.05	\$0.00	\$43.05
Indemnity.....		\$7,409.16	\$0.00	\$7,409.16
Medical.....		\$14,382.55	\$0.00	\$14,382.55
		\$21,834.76	\$0.00	\$21,834.76
# of Claims	41			
# Open	0	Recovery Amount:	0.00	

425 - JAMESTOWN-YORKTOWN FOUNDATION

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
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
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
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
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
Medical.....		\$6,254.35	\$0.00	\$6,254.35

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,024.94	\$0.00	\$1,024.94
Medical.....		\$8,608.10	\$0.00	\$8,608.10
		<hr/> \$9,633.04	<hr/> \$0.00	<hr/> \$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
Medical.....		\$26,659.67	\$0.00	\$26,659.67
		<hr/> \$26,659.67	<hr/> \$0.00	<hr/> \$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
Medical.....		\$7,607.35	\$0.00	\$7,607.35
		<hr/> \$7,607.35	<hr/> \$0.00	<hr/> \$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
Medical.....		\$4,512.63	\$0.00	\$4,512.63
		<hr/> \$4,927.62	<hr/> \$0.00	<hr/> \$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
Medical.....		\$14,983.87	\$0.00	\$14,983.87
		<hr/> \$19,022.49	<hr/> \$0.00	<hr/> \$19,022.49
# of Claims	29			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$3,354.03	\$0.00	\$3,354.03
Medical.....		\$29,648.05	\$0.00	\$29,648.05
		<hr/>		
		\$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
Medical.....		\$27,717.98	\$0.00	\$27,717.98
		<hr/>		
		\$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
Medical.....		\$24,137.56	\$0.00	\$24,137.56
		<hr/>		
		\$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
Medical.....		\$37,217.50	\$0.00	\$37,217.50
		<hr/>		
		\$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
Medical.....		\$47,594.20	\$0.00	\$47,594.20
		<hr/>		
		\$148,803.61	\$0.00	\$148,803.61
# of Claims	44			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$2,064.00	\$0.00	\$2,064.00
Indemnity.....		\$13,446.07	\$0.00	\$13,446.07
Medical.....		\$179,786.06	\$0.00	\$179,786.06
		<hr/> \$195,296.13	<hr/> \$0.00	<hr/> \$195,296.13
# of Claims	51			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$1,465.51	\$480.00	\$1,945.51
Indemnity.....		\$6,664.83	\$0.00	\$6,664.83
Medical.....		\$378,234.19	\$95,001.77	\$473,235.96
		<hr/> \$386,364.53	<hr/> \$95,481.77	<hr/> \$481,846.30
# 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
Medical.....		\$23,774.73	\$0.00	\$23,774.73
		<hr/> \$33,940.48	<hr/> \$0.00	<hr/> \$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
Medical.....		\$50,358.74	\$0.00	\$50,358.74
		<hr/> \$55,062.71	<hr/> \$0.00	<hr/> \$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
Medical.....		\$26,054.52	\$0.00	\$26,054.52
		<hr/> \$27,212.40	<hr/> \$0.00	<hr/> \$27,212.40
# of Claims	34			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$530.23	\$0.00	\$530.23
Indemnity.....		\$2,252.97	\$0.00	\$2,252.97
Medical.....		\$129,561.58	\$0.00	\$129,561.58
		\$132,344.78	\$0.00	\$132,344.78
# 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
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.....		\$431.34	\$0.00	\$431.34
Indemnity.....		\$9,875.03	\$0.00	\$9,875.03
Medical.....		\$50,557.25	\$0.00	\$50,557.25
		\$60,863.62	\$0.00	\$60,863.62
# 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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$8,555.06	\$0.00	\$8,555.06
		\$9,615.49	\$0.00	\$9,615.49
# of Claims	31			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$71.40	\$0.00	\$71.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,386.09	\$0.00	\$5,386.09
		\$5,457.49	\$0.00	\$5,457.49
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$334.79	\$0.00	\$334.79
Indemnity.....		\$2,493.16	\$0.00	\$2,493.16
Medical.....		\$32,796.73	\$0.00	\$32,796.73
		\$35,624.68	\$0.00	\$35,624.68
# of Claims	22			
# Open	0	Recovery Amount:	-5,949.86	
07/01/2019 - 06/30/2020				
Expense.....		\$5,650.37	\$0.00	\$5,650.37
Indemnity.....		\$62,054.65	\$0.00	\$62,054.65
Medical.....		\$13,272.16	\$0.00	\$13,272.16
		\$80,977.18	\$0.00	\$80,977.18
# of Claims	18			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$215.05	\$0.00	\$215.05
Indemnity.....		\$3,965.08	\$0.00	\$3,965.08
Medical.....		\$128,585.77	\$0.00	\$128,585.77
		\$132,765.90	\$0.00	\$132,765.90
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$53.00	\$200.00	\$253.00
Indemnity.....		\$2,710.46	\$16,500.00	\$19,210.46
Medical.....		\$29,617.74	\$53,046.29	\$82,664.03
		\$32,381.20	\$69,746.29	\$102,127.49
# of Claims	18			
# Open	1	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$62.14	\$0.00	\$62.14
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$20,354.57	\$0.00	\$20,354.57
		\$20,416.71	\$0.00	\$20,416.71
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$200.00	\$200.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$118.47	\$4,800.00	\$4,918.47
		\$118.47	\$5,000.00	\$5,118.47
# of Claims	11			
# Open	4	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$27,821.82	\$880.00	\$28,701.82
Indemnity.....		\$278,912.20	\$16,500.00	\$295,412.20
Medical.....		\$1,495,359.39	\$152,848.06	\$1,648,207.45
		\$1,802,093.41	\$170,228.06	\$1,972,321.47
# of Claims	1,170			
# Open	6	Recovery Amount:	-6,397.68	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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425 - JAMESTOWN-YORKTOWN FOUNDATION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$27,821.82	\$880.00	\$28,701.82
Indemnity.....		\$278,912.20	\$16,500.00	\$295,412.20
Medical.....		\$1,495,359.39	\$152,848.06	\$1,648,207.45
		\$1,802,093.41	\$170,228.06	\$1,972,321.47
# of Claims	1,170			
# Open	6	Recovery Amount:	-6,397.68	

440 - ENVIRONMENTAL QUALITY, DEPT OF

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
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
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
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
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
Medical.....		\$5,736.19	\$0.00	\$5,736.19

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
Medical.....			\$4,743.50	\$0.00	\$4,743.50
			\$4,828.46	\$0.00	\$4,828.46
# of Claims	19				
# Open	0	Recovery Amount:	-2,835.12		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,887.51	\$18.82	\$2,906.33
Indemnity.....			\$18,855.73	\$0.00	\$18,855.73
Medical.....			\$318,503.75	\$268,389.94	\$586,893.69
			\$340,246.99	\$268,408.76	\$608,655.75
# of Claims	17				
# Open	1	Recovery Amount:	-1,161.70		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$706.16	\$0.00	\$706.16
		\$706.16	\$0.00	\$706.16
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2008 - 06/30/2009				
Expense.....		\$16.00	\$480.00	\$496.00
Indemnity.....		\$2,274.80	\$0.00	\$2,274.80
Medical.....		\$77,944.90	\$45,923.51	\$123,868.41
		\$80,235.70	\$46,403.51	\$126,639.21
# 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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,081.42	\$0.00	\$1,081.42
		<hr/>		
		\$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
Medical.....		\$107,884.30	\$1,852.87	\$109,737.17
		<hr/>		
		\$112,957.13	\$1,852.87	\$114,810.00
# of Claims	11			
# Open	1	Recovery Amount:	0.00	
07/01/2014 - 06/30/2015				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$624.92	\$0.00	\$624.92
Medical.....		\$9,047.68	\$0.00	\$9,047.68
		<hr/>		
		\$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
Medical.....		\$79,537.12	\$0.00	\$79,537.12
		<hr/>		
		\$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
Medical.....		\$11,001.70	\$0.00	\$11,001.70
		<hr/>		
		\$11,052.09	\$0.00	\$11,052.09
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,347.57	\$0.00	\$6,347.57
		<hr/>		
		\$6,347.57	\$0.00	\$6,347.57
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$37.54	\$0.00	\$37.54
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$16,886.62	\$0.00	\$16,886.62
		<hr/>		
		\$16,924.16	\$0.00	\$16,924.16
# of Claims	9			
# Open	0	Recovery Amount:	-10,754.06	
07/01/2019 - 06/30/2020				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$157.17	\$0.00	\$157.17
Medical.....		\$2,218.36	\$0.00	\$2,218.36
		<hr/>		
		\$2,383.53	\$0.00	\$2,383.53
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$72.06	\$2,152.00	\$2,224.06
Indemnity.....		\$28,818.79	\$32,286.59	\$61,105.38
Medical.....		\$101,961.61	\$72,913.49	\$174,875.10
		<hr/>		
		\$130,852.46	\$107,352.08	\$238,204.54
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$52.45	\$0.00	\$52.45
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,112.01	\$0.00	\$11,112.01
		<hr/>		
		\$11,164.46	\$0.00	\$11,164.46
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$29.23	\$0.00	\$29.23
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,955.47	\$0.00	\$1,955.47
		\$1,984.70	\$0.00	\$1,984.70
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$220.02	\$50.00	\$270.02
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$1,200.00	\$1,200.00
		\$220.02	\$1,250.00	\$1,470.02
# of Claims	7			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$3,607.90	\$2,700.82	\$6,308.72
Indemnity.....		\$86,114.14	\$32,286.59	\$118,400.73
Medical.....		\$945,327.63	\$390,279.81	\$1,335,607.44
		\$1,035,049.67	\$425,267.22	\$1,460,316.89
# of Claims	391			
# Open	5	Recovery Amount:	-43,956.87	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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440 - ENVIRONMENTAL QUALITY, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$3,607.90	\$2,700.82	\$6,308.72
Indemnity.....		\$86,114.14	\$32,286.59	\$118,400.73
Medical.....		\$945,327.63	\$390,279.81	\$1,335,607.44
		\$1,035,049.67	\$425,267.22	\$1,460,316.89
# of Claims	391			
# Open	5	Recovery Amount:	-43,956.87	

501 - HIGHWAYS & TRANS, DEPT OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$101,232.54	\$0.00	\$101,232.54
Indemnity.....		\$2,891,090.88	\$0.00	\$2,891,090.88
Medical.....		\$2,653,170.21	\$0.00	\$2,653,170.21
		\$5,645,493.63	\$0.00	\$5,645,493.63
# of Claims	1,486			
# Open	0	Recovery Amount:	-237,537.67	
	07/01/1987 - 06/30/1988			
Expense.....		\$237,116.58	\$0.00	\$237,116.58
Indemnity.....		\$3,373,131.43	\$0.00	\$3,373,131.43
Medical.....		\$4,326,252.16	\$49.58	\$4,326,301.74
		\$7,936,500.17	\$49.58	\$7,936,549.75
# of Claims	1,401			
# Open	1	Recovery Amount:	-204,219.86	
	07/01/1988 - 06/30/1989			
Expense.....		\$183,773.82	\$480.00	\$184,253.82
Indemnity.....		\$3,172,080.72	\$0.00	\$3,172,080.72
Medical.....		\$2,769,218.31	\$208,202.46	\$2,977,420.77
		\$6,125,072.85	\$208,682.46	\$6,333,755.31
# of Claims	1,345			
# Open	1	Recovery Amount:	-236,429.71	
	07/01/1989 - 06/30/1990			
Expense.....		\$87,585.59	\$0.00	\$87,585.59
Indemnity.....		\$3,619,286.03	\$0.00	\$3,619,286.03
Medical.....		\$2,825,876.50	\$10,608.10	\$2,836,484.60
		\$6,532,748.12	\$10,608.10	\$6,543,356.22
# of Claims	1,725			
# Open	1	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$171,271.04	\$1,266.00	\$172,537.04
Indemnity.....		\$3,140,823.03	\$0.00	\$3,140,823.03
Medical.....		\$4,782,073.97	\$46,256.65	\$4,828,330.62

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$8,094,168.04	\$47,522.65	\$8,141,690.69
# of Claims	1,743				
# Open	2	Recovery Amount:	-5,000.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$176,927.56	\$1,370.82	\$178,298.38
Indemnity.....			\$3,628,728.15	\$0.00	\$3,628,728.15
Medical.....			\$4,821,090.65	\$444,067.55	\$5,265,158.20
			\$8,626,746.36	\$445,438.37	\$9,072,184.73
# of Claims	1,635				
# Open	5	Recovery Amount:	-376.03		
	07/01/1992 - 06/30/1993				
Expense.....			\$32,119.40	\$26,687.63	\$58,807.03
Indemnity.....			\$3,865,542.70	\$117,017.88	\$3,982,560.58
Medical.....			\$4,792,096.76	\$190,544.17	\$4,982,640.93
			\$8,689,758.86	\$334,249.68	\$9,024,008.54
# of Claims	1,480				
# Open	4	Recovery Amount:	-249,284.74		
	07/01/1993 - 06/30/1994				
Expense.....			\$35,583.83	\$978.82	\$36,562.65
Indemnity.....			\$3,550,055.71	\$0.00	\$3,550,055.71
Medical.....			\$8,278,747.26	\$1,032,720.71	\$9,311,467.97
			\$11,864,386.80	\$1,033,699.53	\$12,898,086.33
# of Claims	1,575				
# Open	3	Recovery Amount:	-161,002.17		
	07/01/1994 - 06/30/1995				
Expense.....			\$33,439.33	\$12,925.50	\$46,364.83
Indemnity.....			\$2,722,532.81	\$0.00	\$2,722,532.81
Medical.....			\$4,271,215.80	\$970,918.64	\$5,242,134.44
			\$7,027,187.94	\$983,844.14	\$8,011,032.08
# of Claims	1,289				
# Open	3	Recovery Amount:	-135,023.32		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$29,008.25	\$5,350.92	\$34,359.17
Indemnity.....		\$3,912,605.42	\$0.00	\$3,912,605.42
Medical.....		\$4,047,398.04	\$214,508.98	\$4,261,907.02
		<hr/> \$7,989,011.71	<hr/> \$219,859.90	<hr/> \$8,208,871.61
# of Claims	1,116			
# Open	8	Recovery Amount:	-154,801.87	
	07/01/1996 - 06/30/1997			
Expense.....		\$39,192.46	\$1,632.00	\$40,824.46
Indemnity.....		\$3,735,739.75	\$0.00	\$3,735,739.75
Medical.....		\$4,125,746.84	\$566,810.56	\$4,692,557.40
		<hr/> \$7,900,679.05	<hr/> \$568,442.56	<hr/> \$8,469,121.61
# of Claims	1,043			
# Open	6	Recovery Amount:	-155,166.84	
	07/01/1997 - 06/30/1998			
Expense.....		\$12,840.63	\$0.00	\$12,840.63
Indemnity.....		\$2,777,142.01	\$0.00	\$2,777,142.01
Medical.....		\$2,134,684.75	\$971,923.47	\$3,106,608.22
		<hr/> \$4,924,667.39	<hr/> \$971,923.47	<hr/> \$5,896,590.86
# of Claims	970			
# Open	1	Recovery Amount:	-60,756.91	
	07/01/1998 - 06/30/1999			
Expense.....		\$56,073.07	\$4,902.68	\$60,975.75
Indemnity.....		\$3,055,313.56	\$260,757.74	\$3,316,071.30
Medical.....		\$4,724,873.15	\$1,262,219.50	\$5,987,092.65
		<hr/> \$7,836,259.78	<hr/> \$1,527,879.92	<hr/> \$9,364,139.70
# of Claims	945			
# Open	6	Recovery Amount:	-134,323.37	
	07/01/1999 - 06/30/2000			
Expense.....		\$65,643.25	\$14,874.02	\$80,517.27
Indemnity.....		\$4,110,617.18	\$1.13	\$4,110,618.31
Medical.....		\$5,444,002.69	\$1,014,715.43	\$6,458,718.12
		<hr/> \$9,620,263.12	<hr/> \$1,029,590.58	<hr/> \$10,649,853.70
# of Claims	965			
# Open	6	Recovery Amount:	-103,936.27	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$88,699.00	\$25,097.99	\$113,796.99
Indemnity.....		\$4,101,816.00	\$0.10	\$4,101,816.10
Medical.....		\$3,357,458.42	\$149,379.89	\$3,506,838.31
		\$7,547,973.42	\$174,477.98	\$7,722,451.40
# of Claims	935			
# Open	5	Recovery Amount:	-154,945.07	
	07/01/2001 - 06/30/2002			
Expense.....		\$125,994.98	\$742.18	\$126,737.16
Indemnity.....		\$3,930,337.11	\$0.00	\$3,930,337.11
Medical.....		\$4,453,552.65	\$177,459.15	\$4,631,011.80
		\$8,509,884.74	\$178,201.33	\$8,688,086.07
# of Claims	1,019			
# Open	6	Recovery Amount:	-405,450.37	
	07/01/2002 - 06/30/2003			
Expense.....		\$110,101.55	\$3,402.99	\$113,504.54
Indemnity.....		\$4,349,060.84	\$0.00	\$4,349,060.84
Medical.....		\$6,067,195.45	\$397,268.49	\$6,464,463.94
		\$10,526,357.84	\$400,671.48	\$10,927,029.32
# of Claims	946			
# Open	5	Recovery Amount:	-218,964.41	
	07/01/2003 - 06/30/2004			
Expense.....		\$208,761.38	\$46,987.22	\$255,748.60
Indemnity.....		\$5,849,313.42	\$0.00	\$5,849,313.42
Medical.....		\$8,531,953.43	\$2,396,333.38	\$10,928,286.81
		\$14,590,028.23	\$2,443,320.60	\$17,033,348.83
# of Claims	1,039			
# Open	10	Recovery Amount:	-471,075.07	
	07/01/2004 - 06/30/2005			
Expense.....		\$60,347.02	\$20.00	\$60,367.02
Indemnity.....		\$2,541,661.69	\$0.00	\$2,541,661.69
Medical.....		\$2,712,318.55	\$30,433.46	\$2,742,752.01
		\$5,314,327.26	\$30,453.46	\$5,344,780.72
# of Claims	782			
# Open	2	Recovery Amount:	-232,573.13	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$229,896.92	\$280.82	\$230,177.74
Indemnity.....		\$4,806,878.06	\$0.00	\$4,806,878.06
Medical.....		\$5,420,111.28	\$703,783.72	\$6,123,895.00
		\$10,456,886.26	\$704,064.54	\$11,160,950.80
# of Claims	855			
# Open	6	Recovery Amount:	-201,142.29	
	07/01/2006 - 06/30/2007			
Expense.....		\$190,679.65	\$159,170.62	\$349,850.27
Indemnity.....		\$2,539,133.19	\$0.00	\$2,539,133.19
Medical.....		\$5,172,684.12	\$2,322,014.16	\$7,494,698.28
		\$7,902,496.96	\$2,481,184.78	\$10,383,681.74
# of Claims	702			
# Open	10	Recovery Amount:	-316,771.85	
	07/01/2007 - 06/30/2008			
Expense.....		\$159,157.51	\$4,667.70	\$163,825.21
Indemnity.....		\$3,049,682.16	\$0.00	\$3,049,682.16
Medical.....		\$4,360,648.66	\$1,309,713.82	\$5,670,362.48
		\$7,569,488.33	\$1,314,381.52	\$8,883,869.85
# of Claims	679			
# Open	8	Recovery Amount:	-157,949.18	
	07/01/2008 - 06/30/2009			
Expense.....		\$110,625.08	\$0.00	\$110,625.08
Indemnity.....		\$2,489,611.47	\$0.00	\$2,489,611.47
Medical.....		\$3,362,698.91	\$426,971.96	\$3,789,670.87
		\$5,962,935.46	\$426,971.96	\$6,389,907.42
# of Claims	673			
# Open	6	Recovery Amount:	-19,979.19	
	07/01/2009 - 06/30/2010			
Expense.....		\$185,387.34	\$15,317.93	\$200,705.27
Indemnity.....		\$3,132,468.05	\$0.00	\$3,132,468.05
Medical.....		\$4,207,863.99	\$1,495,895.88	\$5,703,759.87
		\$7,525,719.38	\$1,511,213.81	\$9,036,933.19
# of Claims	588			
# Open	8	Recovery Amount:	-294,653.43	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$27,687.23	\$0.00	\$27,687.23
Indemnity.....		\$1,166,635.62	\$0.00	\$1,166,635.62
Medical.....		\$2,097,742.06	\$21,345.39	\$2,119,087.45
		\$3,292,064.91	\$21,345.39	\$3,313,410.30
# of Claims	457			
# Open	1	Recovery Amount:	-49,380.98	
	07/01/2011 - 06/30/2012			
Expense.....		\$74,206.07	\$1,210.00	\$75,416.07
Indemnity.....		\$1,841,888.52	\$0.00	\$1,841,888.52
Medical.....		\$2,303,317.13	\$311,384.70	\$2,614,701.83
		\$4,219,411.72	\$312,594.70	\$4,532,006.42
# of Claims	480			
# Open	4	Recovery Amount:	-79,582.03	
	07/01/2012 - 06/30/2013			
Expense.....		\$66,050.07	\$37.64	\$66,087.71
Indemnity.....		\$1,552,199.12	\$0.00	\$1,552,199.12
Medical.....		\$2,875,783.92	\$826,393.09	\$3,702,177.01
		\$4,494,033.11	\$826,430.73	\$5,320,463.84
# of Claims	457			
# Open	5	Recovery Amount:	-215,908.96	
	07/01/2013 - 06/30/2014			
Expense.....		\$97,304.35	\$71,003.85	\$168,308.20
Indemnity.....		\$2,030,035.44	\$0.00	\$2,030,035.44
Medical.....		\$2,349,568.25	\$172,087.37	\$2,521,655.62
		\$4,476,908.04	\$243,091.22	\$4,719,999.26
# of Claims	413			
# Open	3	Recovery Amount:	-107,825.43	
	07/01/2014 - 06/30/2015			
Expense.....		\$33,748.63	\$12,271.58	\$46,020.21
Indemnity.....		\$1,176,785.74	\$31,829.78	\$1,208,615.52
Medical.....		\$2,459,020.09	\$1,160,377.49	\$3,619,397.58
		\$3,669,554.46	\$1,204,478.85	\$4,874,033.31
# of Claims	415			
# Open	5	Recovery Amount:	-64,964.90	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$43,163.71	\$9,950.41	\$53,114.12
Indemnity.....		\$1,898,547.27	\$268,149.29	\$2,166,696.56
Medical.....		\$1,924,467.72	\$946,587.13	\$2,871,054.85
		<hr/>		
		\$3,866,178.70	\$1,224,686.83	\$5,090,865.53
# of Claims	386			
# Open	6	Recovery Amount:	-119,603.40	
	07/01/2016 - 06/30/2017			
Expense.....		\$42,734.78	\$81,011.43	\$123,746.21
Indemnity.....		\$1,034,352.02	\$208,294.26	\$1,242,646.28
Medical.....		\$1,814,052.61	\$1,198,209.39	\$3,012,262.00
		<hr/>		
		\$2,891,139.41	\$1,487,515.08	\$4,378,654.49
# of Claims	429			
# Open	6	Recovery Amount:	-163,169.01	
	07/01/2017 - 06/30/2018			
Expense.....		\$32,379.05	\$13,136.94	\$45,515.99
Indemnity.....		\$1,419,743.18	\$271,344.28	\$1,691,087.46
Medical.....		\$2,000,572.52	\$264,266.72	\$2,264,839.24
		<hr/>		
		\$3,452,694.75	\$548,747.94	\$4,001,442.69
# of Claims	460			
# Open	7	Recovery Amount:	-219,498.60	
	07/01/2018 - 06/30/2019			
Expense.....		\$15,659.68	\$4,077.34	\$19,737.02
Indemnity.....		\$981,128.37	\$391,516.01	\$1,372,644.38
Medical.....		\$1,553,792.36	\$176,905.02	\$1,730,697.38
		<hr/>		
		\$2,550,580.41	\$572,498.37	\$3,123,078.78
# of Claims	429			
# Open	7	Recovery Amount:	-46,190.64	
	07/01/2019 - 06/30/2020			
Expense.....		\$15,766.09	\$174.71	\$15,940.80
Indemnity.....		\$692,626.75	\$115,495.44	\$808,122.19
Medical.....		\$1,239,225.64	\$919,231.14	\$2,158,456.78
		<hr/>		
		\$1,947,618.48	\$1,034,901.29	\$2,982,519.77
# of Claims	382			
# Open	5	Recovery Amount:	-89,343.73	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$25,155.20	\$18,892.98	\$44,048.18
Indemnity.....		\$890,798.84	\$397,646.02	\$1,288,444.86
Medical.....		\$1,522,853.72	\$431,358.63	\$1,954,212.35
		\$2,438,807.76	\$847,897.63	\$3,286,705.39
# of Claims	338			
# Open	8	Recovery Amount:	-16,838.54	
07/01/2021 - 06/30/2022				
Expense.....		\$27,846.77	\$20,188.35	\$48,035.12
Indemnity.....		\$1,032,238.76	\$760,176.83	\$1,792,415.59
Medical.....		\$1,189,644.52	\$911,740.05	\$2,101,384.57
		\$2,249,730.05	\$1,692,105.23	\$3,941,835.28
# of Claims	303			
# Open	18	Recovery Amount:	-44,961.07	
07/01/2022 - 06/30/2023				
Expense.....		\$13,519.84	\$30,399.57	\$43,919.41
Indemnity.....		\$483,517.26	\$657,200.97	\$1,140,718.23
Medical.....		\$1,052,441.75	\$1,458,070.73	\$2,510,512.48
		\$1,549,478.85	\$2,145,671.27	\$3,695,150.12
# of Claims	305			
# Open	24	Recovery Amount:	-20,284.54	
07/01/2023 - 06/30/2024				
Expense.....		\$6,442.88	\$43,120.36	\$49,563.24
Indemnity.....		\$409,121.04	\$779,516.13	\$1,188,637.17
Medical.....		\$863,403.67	\$1,331,954.62	\$2,195,358.29
		\$1,278,967.59	\$2,154,591.11	\$3,433,558.70
# of Claims	358			
# Open	86	Recovery Amount:	-500.00	
Grand Totals				
Expense.....		\$3,253,122.13	\$631,631.00	\$3,884,753.13
Indemnity.....		\$100,954,269.30	\$4,258,945.86	\$105,213,215.16
Medical.....		\$132,888,818.51	\$26,472,711.18	\$159,361,529.69
		\$237,096,209.94	\$31,363,288.04	\$268,459,497.98
# of Claims	32,548			
# Open	298	Recovery Amount:	-5,549,414.58	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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501 - HIGHWAYS & TRANS, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$3,253,122.13	\$631,631.00	\$3,884,753.13
Indemnity.....		\$100,954,269.30	\$4,258,945.86	\$105,213,215.16
Medical.....		\$132,888,818.51	\$26,472,711.18	\$159,361,529.69
		\$237,096,209.94	\$31,363,288.04	\$268,459,497.98
# of Claims	32,548			
# Open	298	Recovery Amount:	-5,549,414.58	

503 - VDOT Consigned Claims

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1978 - 06/30/1979			
Expense.....		\$8.00	\$67.00	\$75.00
Indemnity.....		\$60,794.69	\$0.00	\$60,794.69
Medical.....		\$114,675.74	\$261,292.37	\$375,968.11
		<hr/>		
		\$175,478.43	\$261,359.37	\$436,837.80
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
	07/01/1981 - 06/30/1982			
Expense.....		\$127.04	\$0.00	\$127.04
Indemnity.....		\$172,321.39	\$0.00	\$172,321.39
Medical.....		\$5,450.00	\$0.00	\$5,450.00
		<hr/>		
		\$177,898.43	\$0.00	\$177,898.43
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1983 - 06/30/1984			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$85,314.53	\$0.00	\$85,314.53
Medical.....		\$27,130.72	\$0.00	\$27,130.72
		<hr/>		
		\$112,453.25	\$0.00	\$112,453.25
# of Claims	1			
# Open	0	Recovery Amount:	-679.46	
Grand Totals				
Expense.....		\$143.04	\$67.00	\$210.04
Indemnity.....		\$318,430.61	\$0.00	\$318,430.61
Medical.....		\$147,256.46	\$261,292.37	\$408,548.83
		<hr/>		
		\$465,830.11	\$261,359.37	\$727,189.48
# of Claims	3			
# Open	1	Recovery Amount:	-679.46	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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503 - VDOT Consigned Claims

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$143.04	\$67.00	\$210.04
Indemnity.....		\$318,430.61	\$0.00	\$318,430.61
Medical.....		\$147,256.46	\$261,292.37	\$408,548.83
		\$465,830.11	\$261,359.37	\$727,189.48
# of Claims	3			
# Open	1	Recovery Amount:	-679.46	

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$106.39	\$0.00	\$106.39
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$106.39	\$0.00	\$106.39
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$506.63	\$0.00	\$506.63
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$506.63	\$0.00	\$506.63
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$631.52	\$0.00	\$631.52
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$631.52	\$0.00	\$631.52



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	4				
# Open	0	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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505 - RAIL & PUBLIC TRANS, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$631.52	\$0.00	\$631.52
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$631.52	\$0.00	\$631.52
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$257.84	\$0.00	\$257.84
		\$257.84	\$0.00	\$257.84
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,456.49	\$0.00	\$1,456.49
		\$1,456.49	\$0.00	\$1,456.49
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,565.93	\$0.00	\$3,565.93
		\$3,565.93	\$0.00	\$3,565.93
# of Claims	12			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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506 - MOTOR VEHICLE DEALER BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,565.93	\$0.00	\$3,565.93
		\$3,565.93	\$0.00	\$3,565.93
# of Claims	12			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$111,625.82	\$0.00	\$111,625.82
		<hr/>		
		\$326,933.72	\$0.00	\$326,933.72
# of Claims	407			
# Open	0	Recovery Amount:	-4,616.72	
	07/01/1987 - 06/30/1988			
Expense.....		\$4,244.53	\$0.00	\$4,244.53
Indemnity.....		\$101,435.20	\$0.00	\$101,435.20
Medical.....		\$120,258.67	\$0.00	\$120,258.67
		<hr/>		
		\$225,938.40	\$0.00	\$225,938.40
# of Claims	409			
# Open	0	Recovery Amount:	-9,733.40	
	07/01/1988 - 06/30/1989			
Expense.....		\$742.62	\$0.00	\$742.62
Indemnity.....		\$23,836.18	\$0.00	\$23,836.18
Medical.....		\$89,120.63	\$0.00	\$89,120.63
		<hr/>		
		\$113,699.43	\$0.00	\$113,699.43
# of Claims	316			
# Open	0	Recovery Amount:	-2,771.19	
	07/01/1989 - 06/30/1990			
Expense.....		\$8,915.90	\$0.00	\$8,915.90
Indemnity.....		\$364,554.69	\$0.00	\$364,554.69
Medical.....		\$330,134.50	\$0.00	\$330,134.50
		<hr/>		
		\$703,605.09	\$0.00	\$703,605.09
# of Claims	208			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$23,487.97	\$1,930.00	\$25,417.97
Indemnity.....		\$609,700.76	\$0.00	\$609,700.76
Medical.....		\$444,608.58	\$105,601.17	\$550,209.75

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,077,797.31	\$107,531.17	\$1,185,328.48
# of Claims	244				
# Open	2	Recovery Amount:	0.00		
	07/01/1991 - 06/30/1992				
Expense.....			\$21,980.02	\$0.00	\$21,980.02
Indemnity.....			\$264,802.69	\$0.00	\$264,802.69
Medical.....			\$347,923.07	\$0.00	\$347,923.07
			\$634,705.78	\$0.00	\$634,705.78
# of Claims	281				
# Open	0	Recovery Amount:	-3,623.43		
	07/01/1992 - 06/30/1993				
Expense.....			\$8,359.08	\$21,549.21	\$29,908.29
Indemnity.....			\$508,298.17	\$0.00	\$508,298.17
Medical.....			\$701,599.01	\$73,130.69	\$774,729.70
			\$1,218,256.26	\$94,679.90	\$1,312,936.16
# of Claims	517				
# Open	1	Recovery Amount:	-35,460.46		
	07/01/1993 - 06/30/1994				
Expense.....			\$16,161.33	\$1,521.64	\$17,682.97
Indemnity.....			\$703,906.55	\$0.00	\$703,906.55
Medical.....			\$1,467,293.61	\$23,452.88	\$1,490,746.49
			\$2,187,361.49	\$24,974.52	\$2,212,336.01
# of Claims	537				
# Open	1	Recovery Amount:	-51,230.51		
	07/01/1994 - 06/30/1995				
Expense.....			\$28,450.65	\$1,509.27	\$29,959.92
Indemnity.....			\$337,033.45	\$0.00	\$337,033.45
Medical.....			\$966,726.13	\$43,011.15	\$1,009,737.28
			\$1,332,210.23	\$44,520.42	\$1,376,730.65
# of Claims	485				
# Open	1	Recovery Amount:	-22,604.00		

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$11,619.20	\$18,734.71	\$30,353.91
Indemnity.....		\$122,734.15	\$0.00	\$122,734.15
Medical.....		\$428,767.95	\$100,858.82	\$529,626.77
		<hr/>		
		\$563,121.30	\$119,593.53	\$682,714.83
# of Claims	404			
# Open	1	Recovery Amount:	-6,280.97	
	07/01/1996 - 06/30/1997			
Expense.....		\$3,321.07	\$18.82	\$3,339.89
Indemnity.....		\$380,930.12	\$0.00	\$380,930.12
Medical.....		\$478,668.06	\$124,002.86	\$602,670.92
		<hr/>		
		\$862,919.25	\$124,021.68	\$986,940.93
# 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
Medical.....		\$2,872,020.02	\$0.00	\$2,872,020.02
		<hr/>		
		\$3,644,707.68	\$0.00	\$3,644,707.68
# of Claims	320			
# Open	0	Recovery Amount:	-912,351.45	
	07/01/1998 - 06/30/1999			
Expense.....		\$5,465.24	\$40.00	\$5,505.24
Indemnity.....		\$182,363.07	\$0.00	\$182,363.07
Medical.....		\$444,193.97	\$30,163.05	\$474,357.02
		<hr/>		
		\$632,022.28	\$30,203.05	\$662,225.33
# of Claims	321			
# Open	1	Recovery Amount:	-13,060.73	
	07/01/1999 - 06/30/2000			
Expense.....		\$2,088.00	\$0.00	\$2,088.00
Indemnity.....		\$97,590.60	\$0.00	\$97,590.60
Medical.....		\$191,557.62	\$0.00	\$191,557.62
		<hr/>		
		\$291,236.22	\$0.00	\$291,236.22
# of Claims	334			
# Open	0	Recovery Amount:	-90.63	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001				
Expense.....			\$19,657.63	\$18.82	\$19,676.45
Indemnity.....			\$378,226.12	\$0.00	\$378,226.12
Medical.....			\$947,345.57	\$240,328.40	\$1,187,673.97
			\$1,345,229.32	\$240,347.22	\$1,585,576.54
# of Claims	289				
# Open	1	Recovery Amount:	-6,739.15		
	07/01/2001 - 06/30/2002				
Expense.....			\$43,031.73	\$18.82	\$43,050.55
Indemnity.....			\$1,012,015.45	\$0.00	\$1,012,015.45
Medical.....			\$825,802.52	\$132,347.71	\$958,150.23
			\$1,880,849.70	\$132,366.53	\$2,013,216.23
# of Claims	307				
# Open	1	Recovery Amount:	-46,239.33		
	07/01/2002 - 06/30/2003				
Expense.....			\$698.86	\$480.00	\$1,178.86
Indemnity.....			\$41,288.48	\$0.00	\$41,288.48
Medical.....			\$1,337,674.68	\$1,996,362.48	\$3,334,037.16
			\$1,379,662.02	\$1,996,842.48	\$3,376,504.50
# of Claims	274				
# Open	1	Recovery Amount:	-4,979.66		
	07/01/2003 - 06/30/2004				
Expense.....			\$9,759.44	\$18.82	\$9,778.26
Indemnity.....			\$170,729.79	\$0.00	\$170,729.79
Medical.....			\$792,935.55	\$510,577.05	\$1,303,512.60
			\$973,424.78	\$510,595.87	\$1,484,020.65
# of Claims	244				
# Open	1	Recovery Amount:	-9,407.39		
	07/01/2004 - 06/30/2005				
Expense.....			\$5,753.60	\$0.00	\$5,753.60
Indemnity.....			\$195,843.19	\$0.00	\$195,843.19
Medical.....			\$447,880.63	\$114,310.89	\$562,191.52
			\$649,477.42	\$114,310.89	\$763,788.31
# of Claims	302				
# Open	1	Recovery Amount:	-21,353.45		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$5,710.96	\$18.82	\$5,729.78
Indemnity.....		\$68,048.67	\$0.00	\$68,048.67
Medical.....		\$621,966.30	\$376,845.71	\$998,812.01
		<hr/> \$695,725.93	<hr/> \$376,864.53	<hr/> \$1,072,590.46
# of Claims	243			
# Open	1	Recovery Amount:	-8,363.08	
	07/01/2006 - 06/30/2007			
Expense.....		\$24,793.90	\$0.00	\$24,793.90
Indemnity.....		\$241,037.32	\$0.00	\$241,037.32
Medical.....		\$651,462.68	\$8,255.06	\$659,717.74
		<hr/> \$917,293.90	<hr/> \$8,255.06	<hr/> \$925,548.96
# of Claims	279			
# Open	1	Recovery Amount:	-224,327.45	
	07/01/2007 - 06/30/2008			
Expense.....		\$14,846.42	\$0.00	\$14,846.42
Indemnity.....		\$689,642.74	\$661,197.13	\$1,350,839.87
Medical.....		\$3,385,724.05	\$4,810,816.20	\$8,196,540.25
		<hr/> \$4,090,213.21	<hr/> \$5,472,013.33	<hr/> \$9,562,226.54
# of Claims	265			
# Open	1	Recovery Amount:	-5,420.49	
	07/01/2008 - 06/30/2009			
Expense.....		\$5,554.97	\$0.00	\$5,554.97
Indemnity.....		\$60,872.09	\$0.00	\$60,872.09
Medical.....		\$315,374.78	\$0.00	\$315,374.78
		<hr/> \$381,801.84	<hr/> \$0.00	<hr/> \$381,801.84
# of Claims	234			
# Open	0	Recovery Amount:	-36,243.12	
	07/01/2009 - 06/30/2010			
Expense.....		\$805.58	\$18.82	\$824.40
Indemnity.....		\$23,115.87	\$0.00	\$23,115.87
Medical.....		\$190,504.99	\$31,955.69	\$222,460.68
		<hr/> \$214,426.44	<hr/> \$31,974.51	<hr/> \$246,400.95
# of Claims	243			
# Open	1	Recovery Amount:	-6,348.33	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$2,878.25	\$3,281.00	\$6,159.25
Indemnity.....		\$51,025.46	\$0.00	\$51,025.46
Medical.....		\$233,141.91	\$0.00	\$233,141.91
		\$287,045.62	\$3,281.00	\$290,326.62
# of Claims	245			
# Open	1	Recovery Amount:	-1,094.36	
	07/01/2011 - 06/30/2012			
Expense.....		\$1,576.41	\$0.00	\$1,576.41
Indemnity.....		\$53,201.08	\$0.00	\$53,201.08
Medical.....		\$248,449.62	\$0.00	\$248,449.62
		\$303,227.11	\$0.00	\$303,227.11
# of Claims	255			
# Open	0	Recovery Amount:	-18,241.27	
	07/01/2012 - 06/30/2013			
Expense.....		\$1,411.68	\$0.00	\$1,411.68
Indemnity.....		\$51,583.84	\$0.00	\$51,583.84
Medical.....		\$152,130.72	\$0.00	\$152,130.72
		\$205,126.24	\$0.00	\$205,126.24
# of Claims	251			
# Open	0	Recovery Amount:	-5,764.84	
	07/01/2013 - 06/30/2014			
Expense.....		\$18,271.75	\$3,080.30	\$21,352.05
Indemnity.....		\$348,019.36	\$194,041.63	\$542,060.99
Medical.....		\$512,199.49	\$326,925.55	\$839,125.04
		\$878,490.60	\$524,047.48	\$1,402,538.08
# of Claims	213			
# Open	3	Recovery Amount:	-1,764.06	
	07/01/2014 - 06/30/2015			
Expense.....		\$23,721.96	\$21,064.14	\$44,786.10
Indemnity.....		\$959,559.00	\$10,017.54	\$969,576.54
Medical.....		\$754,861.46	\$796,285.75	\$1,551,147.21
		\$1,738,142.42	\$827,367.43	\$2,565,509.85
# of Claims	203			
# Open	5	Recovery Amount:	-48,634.87	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$51,508.84	\$15,948.00	\$67,456.84
Indemnity.....		\$724,965.52	\$213,077.09	\$938,042.61
Medical.....		\$2,165,681.91	\$1,295,355.05	\$3,461,036.96
		<hr/>		
		\$2,942,156.27	\$1,524,380.14	\$4,466,536.41
# of Claims	206			
# Open	2	Recovery Amount:	-7,700.26	
	07/01/2016 - 06/30/2017			
Expense.....		\$476.50	\$0.00	\$476.50
Indemnity.....		\$7,110.15	\$0.00	\$7,110.15
Medical.....		\$119,693.16	\$0.00	\$119,693.16
		<hr/>		
		\$127,279.81	\$0.00	\$127,279.81
# of Claims	187			
# Open	0	Recovery Amount:	-17,103.07	
	07/01/2017 - 06/30/2018			
Expense.....		\$6,359.27	\$0.00	\$6,359.27
Indemnity.....		\$361,832.58	\$0.00	\$361,832.58
Medical.....		\$297,350.71	\$0.00	\$297,350.71
		<hr/>		
		\$665,542.56	\$0.00	\$665,542.56
# of Claims	178			
# Open	0	Recovery Amount:	-5,861.51	
	07/01/2018 - 06/30/2019			
Expense.....		\$1,207.54	\$0.00	\$1,207.54
Indemnity.....		\$27,079.81	\$0.00	\$27,079.81
Medical.....		\$222,992.64	\$0.00	\$222,992.64
		<hr/>		
		\$251,279.99	\$0.00	\$251,279.99
# of Claims	202			
# Open	0	Recovery Amount:	-81,640.54	
	07/01/2019 - 06/30/2020			
Expense.....		\$783.59	\$18.82	\$802.41
Indemnity.....		\$9,990.33	\$0.00	\$9,990.33
Medical.....		\$133,180.97	\$108,654.29	\$241,835.26
		<hr/>		
		\$143,954.89	\$108,673.11	\$252,628.00
# of Claims	129			
# Open	1	Recovery Amount:	-17,013.60	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$2,834.98	\$22,418.26	\$25,253.24
Indemnity.....		\$76,460.99	\$4,995.70	\$81,456.69
Medical.....		\$228,329.37	\$66,014.92	\$294,344.29
		<hr/>		
		\$307,625.34	\$93,428.88	\$401,054.22
# of Claims	88			
# Open	2	Recovery Amount:	-46,386.34	
07/01/2021 - 06/30/2022				
Expense.....		\$615.58	\$0.00	\$615.58
Indemnity.....		\$8,149.86	\$0.00	\$8,149.86
Medical.....		\$89,540.32	\$3,812.30	\$93,352.62
		<hr/>		
		\$98,305.76	\$3,812.30	\$102,118.06
# of Claims	111			
# Open	1	Recovery Amount:	-7,915.82	
07/01/2022 - 06/30/2023				
Expense.....		\$4,068.15	\$87.64	\$4,155.79
Indemnity.....		\$30,347.75	\$23,479.35	\$53,827.10
Medical.....		\$198,886.05	\$95,580.46	\$294,466.51
		<hr/>		
		\$233,301.95	\$119,147.45	\$352,449.40
# of Claims	95			
# Open	4	Recovery Amount:	-3,140.53	
07/01/2023 - 06/30/2024				
Expense.....		\$273.57	\$1,164.84	\$1,438.41
Indemnity.....		\$3,011.90	\$53,216.70	\$56,228.60
Medical.....		\$39,294.51	\$75,824.78	\$115,119.29
		<hr/>		
		\$42,579.98	\$130,206.32	\$172,786.30
# of Claims	101			
# Open	19	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$394,688.63	\$112,940.75	\$507,629.38
Indemnity.....		\$10,265,086.68	\$1,160,025.14	\$11,425,111.82
Medical.....		\$23,906,902.23	\$11,490,472.91	\$35,397,375.14
		<hr/>		
		\$34,566,677.54	\$12,763,438.80	\$47,330,116.34
# of Claims	10,287			
# Open	55	Recovery Amount:	-1,694,450.84	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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601 - VA DEPARTMENT OF HEALTH

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$394,688.63	\$112,940.75	\$507,629.38
Indemnity.....		\$10,265,086.68	\$1,160,025.14	\$11,425,111.82
Medical.....		\$23,906,902.23	\$11,490,472.91	\$35,397,375.14
		\$34,566,677.54	\$12,763,438.80	\$47,330,116.34
# of Claims	10,287			
# Open	55	Recovery Amount:	-1,694,450.84	

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
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
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
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
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
Medical.....		\$4,058.40	\$0.00	\$4,058.40

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$10,425.18	\$0.00	\$10,425.18
		\$17,541.90	\$0.00	\$17,541.90
# of Claims	16			
# Open	0	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$4,708.70	\$300.00	\$5,008.70
Indemnity.....		\$223,540.86	\$0.00	\$223,540.86
Medical.....		\$1,244,510.31	\$1,135,184.89	\$2,379,695.20
		\$1,472,759.87	\$1,135,484.89	\$2,608,244.76
# 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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$2,145.21	\$0.00	\$2,145.21
Indemnity.....		\$77.88	\$0.00	\$77.88
Medical.....		\$3,210.50	\$0.00	\$3,210.50
		<hr/> \$5,433.59	<hr/> \$0.00	<hr/> \$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
Medical.....		\$1,059.77	\$0.00	\$1,059.77
		<hr/> \$1,059.77	<hr/> \$0.00	<hr/> \$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
Medical.....		\$11,134.08	\$0.00	\$11,134.08
		<hr/> \$18,616.49	<hr/> \$0.00	<hr/> \$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
Medical.....		\$204.00	\$0.00	\$204.00
		<hr/> \$204.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$603.00	\$0.00	\$603.00
		<hr/> \$603.00	<hr/> \$0.00	<hr/> \$603.00
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
Medical.....		\$254.78	\$0.00	\$254.78
		\$254.78	\$0.00	\$254.78
# of Claims	5			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

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Claim Type: All Types

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Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$91.77	\$0.00	\$91.77
Indemnity.....		\$22,952.77	\$0.00	\$22,952.77
Medical.....		\$23,353.15	\$0.00	\$23,353.15
		<hr/>		
		\$46,397.69	\$0.00	\$46,397.69
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
Medical.....		\$2,496.89	\$0.00	\$2,496.89
		<hr/>		
		\$2,496.89	\$0.00	\$2,496.89
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$115.29	\$0.00	\$115.29
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$115.29	\$0.00	\$115.29
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$4,620.77	\$1,879.23	\$6,500.00
Indemnity.....		\$59,914.69	\$31,846.07	\$91,760.76
Medical.....		\$48,835.20	\$19,164.80	\$68,000.00
		\$113,370.66	\$52,890.10	\$166,260.76
# of Claims	1			
# Open	1	Recovery Amount:	-54,997.59	
07/01/2019 - 06/30/2020				
Expense.....		\$33.34	\$0.00	\$33.34
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$33.34	\$0.00	\$33.34
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$44.00	\$0.00	\$44.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$44.00	\$0.00	\$44.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$466.69	\$0.00	\$466.69
		\$466.69	\$0.00	\$466.69
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$50.00	\$50.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$1,200.00	\$1,200.00
		\$0.00	\$1,250.00	\$1,250.00
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$12,437.94	\$2,229.23	\$14,667.17
Indemnity.....		\$332,227.48	\$31,846.07	\$364,073.55
Medical.....		\$1,391,554.42	\$1,155,549.69	\$2,547,104.11
		\$1,736,219.84	\$1,189,624.99	\$2,925,844.83
# of Claims	174			
# Open	3	Recovery Amount:	-75,499.50	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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602 - MEDICAL ASST. SERVS., DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$12,437.94	\$2,229.23	\$14,667.17
Indemnity.....		\$332,227.48	\$31,846.07	\$364,073.55
Medical.....		\$1,391,554.42	\$1,155,549.69	\$2,547,104.11
		\$1,736,219.84	\$1,189,624.99	\$2,925,844.83
# of Claims	174			
# Open	3	Recovery Amount:	-75,499.50	

606 - VA BOARD FOR PEOPLE WITH DISABILIT

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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606 - VA BOARD FOR PEOPLE WITH DISABILIT

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

701 - DEPARTMENT OF CORRECTIONS

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$164,949.22	\$24,634.51	\$189,583.73
Indemnity.....		\$1,903,000.88	\$0.00	\$1,903,000.88
Medical.....		\$2,039,399.92	\$236,370.71	\$2,275,770.63
		\$4,107,350.02	\$261,005.22	\$4,368,355.24
# of Claims	1,737			
# Open	1	Recovery Amount:	-9,896.59	
	07/01/1987 - 06/30/1988			
Expense.....		\$195,259.98	\$37.64	\$195,297.62
Indemnity.....		\$2,193,152.21	\$0.00	\$2,193,152.21
Medical.....		\$4,596,245.13	\$436,009.42	\$5,032,254.55
		\$6,984,657.32	\$436,047.06	\$7,420,704.38
# of Claims	1,848			
# Open	2	Recovery Amount:	-29,507.09	
	07/01/1988 - 06/30/1989			
Expense.....		\$163,962.41	\$9,372.17	\$173,334.58
Indemnity.....		\$3,012,848.18	\$0.00	\$3,012,848.18
Medical.....		\$3,892,905.25	\$218,210.30	\$4,111,115.55
		\$7,069,715.84	\$227,582.47	\$7,297,298.31
# of Claims	1,958			
# Open	2	Recovery Amount:	-8,353.83	
	07/01/1989 - 06/30/1990			
Expense.....		\$218,671.33	\$72,219.88	\$290,891.21
Indemnity.....		\$4,327,726.72	\$372,657.09	\$4,700,383.81
Medical.....		\$4,444,481.94	\$595,665.01	\$5,040,146.95
		\$8,990,879.99	\$1,040,541.98	\$10,031,421.97
# of Claims	2,216			
# Open	6	Recovery Amount:	-3,266.74	
	07/01/1990 - 06/30/1991			
Expense.....		\$94,501.96	\$7,043.66	\$101,545.62
Indemnity.....		\$2,887,309.11	\$826,763.44	\$3,714,072.55
Medical.....		\$3,659,844.70	\$202,638.99	\$3,862,483.69

Policy Cost Summary

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$6,641,655.77	\$1,036,446.09	\$7,678,101.86
# of Claims	1,823				
# Open	3	Recovery Amount:	-262.02		
	07/01/1991 - 06/30/1992				
Expense.....			\$182,248.00	\$900.81	\$183,148.81
Indemnity.....			\$4,148,617.15	\$0.00	\$4,148,617.15
Medical.....			\$4,379,937.87	\$124,376.97	\$4,504,314.84
			\$8,710,803.02	\$125,277.78	\$8,836,080.80
# of Claims	2,086				
# Open	2	Recovery Amount:	-41.25		
	07/01/1992 - 06/30/1993				
Expense.....			\$56,217.66	\$79,684.31	\$135,901.97
Indemnity.....			\$3,267,968.69	\$0.00	\$3,267,968.69
Medical.....			\$4,480,470.75	\$795,826.51	\$5,276,297.26
			\$7,804,657.10	\$875,510.82	\$8,680,167.92
# of Claims	2,378				
# Open	3	Recovery Amount:	-5,513.81		
	07/01/1993 - 06/30/1994				
Expense.....			\$26,331.09	\$765.64	\$27,096.73
Indemnity.....			\$3,407,868.94	\$0.00	\$3,407,868.94
Medical.....			\$4,511,946.25	\$336,796.35	\$4,848,742.60
			\$7,946,146.28	\$337,561.99	\$8,283,708.27
# of Claims	2,489				
# Open	5	Recovery Amount:	-20,574.24		
	07/01/1994 - 06/30/1995				
Expense.....			\$27,121.64	\$2,756.46	\$29,878.10
Indemnity.....			\$3,296,197.70	\$460,120.06	\$3,756,317.76
Medical.....			\$3,511,588.36	\$1,096,263.71	\$4,607,852.07
			\$6,834,907.70	\$1,559,140.23	\$8,394,047.93
# of Claims	2,208				
# Open	4	Recovery Amount:	-37,400.22		

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996				
Expense.....			\$72,359.09	\$34,297.43	\$106,656.52
Indemnity.....			\$3,051,597.56	\$0.00	\$3,051,597.56
Medical.....			\$6,009,282.86	\$1,725,228.66	\$7,734,511.52
			\$9,133,239.51	\$1,759,526.09	\$10,892,765.60
# of Claims	2,219				
# Open	8	Recovery Amount:	-114,690.90		
	07/01/1996 - 06/30/1997				
Expense.....			\$14,756.18	\$294.93	\$15,051.11
Indemnity.....			\$2,412,866.62	\$0.00	\$2,412,866.62
Medical.....			\$5,646,440.53	\$949,755.05	\$6,596,195.58
			\$8,074,063.33	\$950,049.98	\$9,024,113.31
# of Claims	2,208				
# Open	2	Recovery Amount:	-60,816.98		
	07/01/1997 - 06/30/1998				
Expense.....			\$42,854.42	\$6,505.32	\$49,359.74
Indemnity.....			\$3,602,721.31	\$0.00	\$3,602,721.31
Medical.....			\$6,106,202.91	\$2,344,848.86	\$8,451,051.77
			\$9,751,778.64	\$2,351,354.18	\$12,103,132.82
# of Claims	1,853				
# Open	8	Recovery Amount:	-54,963.39		
	07/01/1998 - 06/30/1999				
Expense.....			\$44,911.03	\$9,645.69	\$54,556.72
Indemnity.....			\$1,798,836.72	\$0.00	\$1,798,836.72
Medical.....			\$4,354,545.38	\$1,711,322.90	\$6,065,868.28
			\$6,198,293.13	\$1,720,968.59	\$7,919,261.72
# of Claims	1,835				
# Open	7	Recovery Amount:	-17,329.31		
	07/01/1999 - 06/30/2000				
Expense.....			\$65,146.65	\$22,681.32	\$87,827.97
Indemnity.....			\$2,733,731.82	\$841,426.86	\$3,575,158.68
Medical.....			\$4,564,051.25	\$1,346,897.00	\$5,910,948.25
			\$7,362,929.72	\$2,211,005.18	\$9,573,934.90
# of Claims	1,731				
# Open	9	Recovery Amount:	-35,867.90		

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$84,620.21	\$17,682.75	\$102,302.96
Indemnity.....		\$2,082,742.92	\$0.00	\$2,082,742.92
Medical.....		\$5,186,770.84	\$2,530,332.44	\$7,717,103.28
		<hr/>		
		\$7,354,133.97	\$2,548,015.19	\$9,902,149.16
# of Claims	1,562			
# Open	7	Recovery Amount:	-78,042.91	
	07/01/2001 - 06/30/2002			
Expense.....		\$57,476.66	\$3,272.30	\$60,748.96
Indemnity.....		\$1,398,418.71	\$0.00	\$1,398,418.71
Medical.....		\$2,608,584.66	\$811,594.85	\$3,420,179.51
		<hr/>		
		\$4,064,480.03	\$814,867.15	\$4,879,347.18
# of Claims	1,437			
# Open	5	Recovery Amount:	-19,327.80	
	07/01/2002 - 06/30/2003			
Expense.....		\$112,517.04	\$550.69	\$113,067.73
Indemnity.....		\$3,505,284.76	\$0.00	\$3,505,284.76
Medical.....		\$6,534,797.93	\$938,300.83	\$7,473,098.76
		<hr/>		
		\$10,152,599.73	\$938,851.52	\$11,091,451.25
# of Claims	1,312			
# Open	11	Recovery Amount:	-31,259.38	
	07/01/2003 - 06/30/2004			
Expense.....		\$119,676.59	\$599.50	\$120,276.09
Indemnity.....		\$2,361,896.44	\$0.00	\$2,361,896.44
Medical.....		\$3,766,380.09	\$1,562,388.18	\$5,328,768.27
		<hr/>		
		\$6,247,953.12	\$1,562,987.68	\$7,810,940.80
# of Claims	1,203			
# Open	7	Recovery Amount:	-74,755.49	
	07/01/2004 - 06/30/2005			
Expense.....		\$135,430.80	\$9,560.66	\$144,991.46
Indemnity.....		\$2,172,789.52	\$0.00	\$2,172,789.52
Medical.....		\$5,787,667.17	\$1,329,331.20	\$7,116,998.37
		<hr/>		
		\$8,095,887.49	\$1,338,891.86	\$9,434,779.35
# of Claims	1,152			
# Open	7	Recovery Amount:	-261,538.20	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$139,805.03	\$4,479.96	\$144,284.99
Indemnity.....		\$1,710,225.73	\$0.09	\$1,710,225.82
Medical.....		\$3,871,062.81	\$1,876,489.74	\$5,747,552.55
		\$5,721,093.57	\$1,880,969.79	\$7,602,063.36
# of Claims	1,283			
# Open	8	Recovery Amount:	-55,013.50	
	07/01/2006 - 06/30/2007			
Expense.....		\$170,714.51	\$67,452.78	\$238,167.29
Indemnity.....		\$2,183,613.84	\$0.00	\$2,183,613.84
Medical.....		\$3,292,149.33	\$1,825,716.36	\$5,117,865.69
		\$5,646,477.68	\$1,893,169.14	\$7,539,646.82
# of Claims	1,211			
# Open	5	Recovery Amount:	-76,668.43	
	07/01/2007 - 06/30/2008			
Expense.....		\$182,132.90	\$256.46	\$182,389.36
Indemnity.....		\$2,930,184.03	\$0.00	\$2,930,184.03
Medical.....		\$4,969,266.07	\$908,514.49	\$5,877,780.56
		\$8,081,583.00	\$908,770.95	\$8,990,353.95
# of Claims	1,323			
# Open	6	Recovery Amount:	-121,406.19	
	07/01/2008 - 06/30/2009			
Expense.....		\$131,739.62	\$6,937.95	\$138,677.57
Indemnity.....		\$2,166,328.04	\$0.00	\$2,166,328.04
Medical.....		\$3,043,338.70	\$312,220.92	\$3,355,559.62
		\$5,341,406.36	\$319,158.87	\$5,660,565.23
# of Claims	1,163			
# Open	4	Recovery Amount:	-32,232.68	
	07/01/2009 - 06/30/2010			
Expense.....		\$239,335.16	\$7,553.01	\$246,888.17
Indemnity.....		\$3,238,385.30	\$0.00	\$3,238,385.30
Medical.....		\$3,904,174.03	\$1,604,290.02	\$5,508,464.05
		\$7,381,894.49	\$1,611,843.03	\$8,993,737.52
# of Claims	1,262			
# Open	12	Recovery Amount:	-63,291.84	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$136,273.82	\$570.19	\$136,844.01
Indemnity.....		\$2,034,167.77	\$0.00	\$2,034,167.77
Medical.....		\$3,984,828.68	\$1,035,616.86	\$5,020,445.54
		\$6,155,270.27	\$1,036,187.05	\$7,191,457.32
# of Claims	1,144			
# Open	5	Recovery Amount:	-88,159.09	
	07/01/2011 - 06/30/2012			
Expense.....		\$186,980.84	\$10,749.94	\$197,730.78
Indemnity.....		\$2,877,984.73	\$0.00	\$2,877,984.73
Medical.....		\$4,816,165.05	\$796,440.29	\$5,612,605.34
		\$7,881,130.62	\$807,190.23	\$8,688,320.85
# of Claims	1,034			
# Open	9	Recovery Amount:	-58,774.77	
	07/01/2012 - 06/30/2013			
Expense.....		\$87,427.61	\$28,934.81	\$116,362.42
Indemnity.....		\$1,079,159.72	\$0.00	\$1,079,159.72
Medical.....		\$1,964,483.06	\$576,126.80	\$2,540,609.86
		\$3,131,070.39	\$605,061.61	\$3,736,132.00
# of Claims	908			
# Open	2	Recovery Amount:	-85,438.75	
	07/01/2013 - 06/30/2014			
Expense.....		\$142,300.48	\$11,326.64	\$153,627.12
Indemnity.....		\$2,380,856.43	\$1,574.87	\$2,382,431.30
Medical.....		\$2,997,230.99	\$799,265.90	\$3,796,496.89
		\$5,520,387.90	\$812,167.41	\$6,332,555.31
# of Claims	928			
# Open	6	Recovery Amount:	-19,308.42	
	07/01/2014 - 06/30/2015			
Expense.....		\$198,997.98	\$26,337.97	\$225,335.95
Indemnity.....		\$1,945,669.43	\$53,606.05	\$1,999,275.48
Medical.....		\$5,092,544.28	\$4,137,958.45	\$9,230,502.73
		\$7,237,211.69	\$4,217,902.47	\$11,455,114.16
# of Claims	925			
# Open	8	Recovery Amount:	-93,453.43	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$241,371.31	\$25,032.57	\$266,403.88
Indemnity.....		\$2,518,632.58	\$199,203.33	\$2,717,835.91
Medical.....		\$3,189,943.69	\$1,069,487.33	\$4,259,431.02
		\$5,949,947.58	\$1,293,723.23	\$7,243,670.81
# of Claims	852			
# Open	5	Recovery Amount:	-90,962.63	
	07/01/2016 - 06/30/2017			
Expense.....		\$151,075.24	\$11,113.28	\$162,188.52
Indemnity.....		\$1,790,949.47	\$285,987.47	\$2,076,936.94
Medical.....		\$3,308,384.86	\$818,660.30	\$4,127,045.16
		\$5,250,409.57	\$1,115,761.05	\$6,366,170.62
# of Claims	804			
# Open	9	Recovery Amount:	-30,407.82	
	07/01/2017 - 06/30/2018			
Expense.....		\$121,463.31	\$6,000.00	\$127,463.31
Indemnity.....		\$1,161,304.96	\$0.00	\$1,161,304.96
Medical.....		\$1,860,673.89	\$82,198.29	\$1,942,872.18
		\$3,143,442.16	\$88,198.29	\$3,231,640.45
# of Claims	809			
# Open	2	Recovery Amount:	-19,206.07	
	07/01/2018 - 06/30/2019			
Expense.....		\$230,694.04	\$31,233.46	\$261,927.50
Indemnity.....		\$1,916,158.54	\$443,257.56	\$2,359,416.10
Medical.....		\$2,509,072.62	\$1,058,753.56	\$3,567,826.18
		\$4,655,925.20	\$1,533,244.58	\$6,189,169.78
# of Claims	828			
# Open	7	Recovery Amount:	-129,070.16	
	07/01/2019 - 06/30/2020			
Expense.....		\$161,929.58	\$29,306.84	\$191,236.42
Indemnity.....		\$1,200,073.14	\$474,810.64	\$1,674,883.78
Medical.....		\$1,488,736.50	\$810,774.03	\$2,299,510.53
		\$2,850,739.22	\$1,314,891.51	\$4,165,630.73
# of Claims	825			
# Open	9	Recovery Amount:	-33,040.24	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$145,999.37	\$43,783.56	\$189,782.93
Indemnity.....		\$843,713.46	\$773,389.12	\$1,617,102.58
Medical.....		\$1,537,126.69	\$869,765.79	\$2,406,892.48
		\$2,526,839.52	\$1,686,938.47	\$4,213,777.99
# of Claims	734			
# Open	10	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$118,128.03	\$44,734.87	\$162,862.90
Indemnity.....		\$832,225.66	\$622,328.23	\$1,454,553.89
Medical.....		\$1,209,500.52	\$242,168.89	\$1,451,669.41
		\$2,159,854.21	\$909,231.99	\$3,069,086.20
# of Claims	666			
# Open	13	Recovery Amount:	-9,052.35	
07/01/2022 - 06/30/2023				
Expense.....		\$83,387.76	\$38,779.24	\$122,167.00
Indemnity.....		\$584,586.26	\$250,957.30	\$835,543.56
Medical.....		\$1,890,893.17	\$877,512.50	\$2,768,405.67
		\$2,558,867.19	\$1,167,249.04	\$3,726,116.23
# of Claims	690			
# Open	41	Recovery Amount:	-15,314.32	
07/01/2023 - 06/30/2024				
Expense.....		\$45,515.86	\$107,119.04	\$152,634.90
Indemnity.....		\$497,726.36	\$756,299.36	\$1,254,025.72
Medical.....		\$1,054,534.17	\$1,560,503.74	\$2,615,037.91
		\$1,597,776.39	\$2,423,922.14	\$4,021,698.53
# of Claims	928			
# Open	226	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$4,794,284.41	\$804,208.24	\$5,598,492.65
Indemnity.....		\$87,457,521.41	\$6,362,381.47	\$93,819,902.88
Medical.....		\$142,065,652.90	\$40,554,622.20	\$182,620,275.10
		\$234,317,458.72	\$47,721,211.91	\$282,038,670.63
# of Claims	53,572			
# Open	486	Recovery Amount:	-1,884,208.74	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

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Claim Type: All Types

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Policy Cost Summary

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Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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701 - DEPARTMENT OF CORRECTIONS

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$4,794,284.41	\$804,208.24	\$5,598,492.65
Indemnity.....		\$87,457,521.41	\$6,362,381.47	\$93,819,902.88
Medical.....		\$142,065,652.90	\$40,554,622.20	\$182,620,275.10
		\$234,317,458.72	\$47,721,211.91	\$282,038,670.63
# of Claims	53,572			
# Open	486	Recovery Amount:	-1,884,208.74	

702 - Dept For Blind & Vision Impaired

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
Medical.....		\$2,087.00	\$0.00	\$2,087.00
		<hr/>		
		\$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
Medical.....		\$12,982.77	\$0.00	\$12,982.77
		<hr/>		
		\$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
Medical.....		\$9,540.23	\$0.00	\$9,540.23
		<hr/>		
		\$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
Medical.....		\$6,809.26	\$0.00	\$6,809.26
		<hr/>		
		\$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
Medical.....		\$14,552.63	\$0.00	\$14,552.63

Policy Cost Summary

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Claim Type: All Types

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 Payments, Recoveries, Reserves as of:06/30/2024

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
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.....		\$885.00	\$0.00	\$885.00
Indemnity.....		\$144,565.57	\$0.00	\$144,565.57
Medical.....		\$90,399.53	\$0.00	\$90,399.53
		\$235,850.10	\$0.00	\$235,850.10
# of Claims	64			
# Open	0	Recovery Amount: -14,486.52		
	07/01/1993 - 06/30/1994			
Expense.....		\$54.78	\$0.00	\$54.78
Indemnity.....		\$135,609.10	\$0.00	\$135,609.10
Medical.....		\$124,872.03	\$0.00	\$124,872.03
		\$260,535.91	\$0.00	\$260,535.91
# of Claims	77			
# Open	0	Recovery Amount: -3,381.95		
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$454.88	\$0.00	\$454.88
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		



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Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$526.33	\$0.00	\$526.33
Medical.....		\$8,289.59	\$0.00	\$8,289.59
		<hr/>		
		\$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
Medical.....		\$8,935.00	\$0.00	\$8,935.00
		<hr/>		
		\$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
Medical.....		\$8,664.95	\$0.00	\$8,664.95
		<hr/>		
		\$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
Medical.....		\$6,947.96	\$0.00	\$6,947.96
		<hr/>		
		\$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
Medical.....		\$5,287.75	\$0.00	\$5,287.75
		<hr/>		
		\$5,453.51	\$0.00	\$5,453.51
# of Claims	29			
# Open	0	Recovery Amount:	0.00	

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$2,096.33	\$0.00	\$2,096.33
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
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
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
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
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	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$7,907.48	\$0.00	\$7,907.48
Indemnity.....		\$45,014.93	\$0.00	\$45,014.93
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
Medical.....		\$10,040.84	\$0.00	\$10,040.84
		\$10,332.61	\$0.00	\$10,332.61
# of Claims	18			
# Open	0	Recovery Amount:	0.00	
07/01/2007 - 06/30/2008				
Expense.....		\$18,144.15	\$0.00	\$18,144.15
Indemnity.....		\$223,647.91	\$0.00	\$223,647.91
Medical.....		\$245,138.61	\$257,282.14	\$502,420.75
		\$486,930.67	\$257,282.14	\$744,212.81
# of Claims	33			
# Open	1	Recovery Amount:	-553.53	
07/01/2008 - 06/30/2009				
Expense.....		\$27.00	\$0.00	\$27.00
Indemnity.....		\$272.55	\$0.00	\$272.55
Medical.....		\$18,656.95	\$0.00	\$18,656.95
		\$18,956.50	\$0.00	\$18,956.50
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
07/01/2009 - 06/30/2010				
Expense.....		\$590.18	\$0.00	\$590.18
Indemnity.....		\$7,374.31	\$0.00	\$7,374.31
Medical.....		\$77,012.62	\$0.00	\$77,012.62
		\$84,977.11	\$0.00	\$84,977.11
# of Claims	22			
# Open	0	Recovery Amount:	-713.96	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$114.40	\$0.00	\$114.40
Indemnity.....		\$2,822.27	\$0.00	\$2,822.27
Medical.....		\$78,361.04	\$0.00	\$78,361.04
		<hr/>		
		\$81,297.71	\$0.00	\$81,297.71
# of Claims	28			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,148.67	\$0.00	\$5,148.67
Medical.....		\$162,700.45	\$0.00	\$162,700.45
		<hr/>		
		\$167,849.12	\$0.00	\$167,849.12
# of Claims	23			
# Open	0	Recovery Amount:	-100,000.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,651.16	\$0.00	\$1,651.16
Medical.....		\$10,130.78	\$0.00	\$10,130.78
		<hr/>		
		\$11,781.94	\$0.00	\$11,781.94
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$44.74	\$0.00	\$44.74
Indemnity.....		\$1,370.58	\$0.00	\$1,370.58
Medical.....		\$10,680.48	\$0.00	\$10,680.48
		<hr/>		
		\$12,095.80	\$0.00	\$12,095.80
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$10,326.80	\$0.00	\$10,326.80
Indemnity.....		\$16,681.80	\$0.00	\$16,681.80
Medical.....		\$35,795.63	\$0.00	\$35,795.63
		<hr/>		
		\$62,804.23	\$0.00	\$62,804.23
# of Claims	25			
# Open	0	Recovery Amount:	-31,697.62	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$51.00	\$0.00	\$51.00
Indemnity.....		\$8,780.73	\$0.00	\$8,780.73
Medical.....		\$49,677.00	\$0.00	\$49,677.00
		<hr/>		
		\$58,508.73	\$0.00	\$58,508.73
# of Claims	32			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$3,567.30	\$0.00	\$3,567.30
Indemnity.....		\$1,690.84	\$0.00	\$1,690.84
Medical.....		\$12,705.69	\$0.00	\$12,705.69
		<hr/>		
		\$17,963.83	\$0.00	\$17,963.83
# of Claims	13			
# Open	0	Recovery Amount:	-1,894.10	
	07/01/2017 - 06/30/2018			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,228.67	\$0.00	\$5,228.67
		<hr/>		
		\$5,228.67	\$0.00	\$5,228.67
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$429.79	\$0.00	\$429.79
Indemnity.....		\$2,678.58	\$0.00	\$2,678.58
Medical.....		\$25,080.61	\$0.00	\$25,080.61
		<hr/>		
		\$28,188.98	\$0.00	\$28,188.98
# of Claims	20			
# Open	0	Recovery Amount:	-2,282.87	
	07/01/2019 - 06/30/2020			
Expense.....		\$299.00	\$0.00	\$299.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$299.00	\$0.00	\$299.00
# of Claims	9			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$111.65	\$0.00	\$111.65
Indemnity.....		\$4,414.69	\$0.00	\$4,414.69
Medical.....		\$28,910.22	\$0.00	\$28,910.22
		<hr/>		
		\$33,436.56	\$0.00	\$33,436.56
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$1,889.10	\$0.00	\$1,889.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$8,266.10	\$0.00	\$8,266.10
		<hr/>		
		\$10,155.20	\$0.00	\$10,155.20
# of Claims	12			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$270.13	\$0.00	\$270.13
		<hr/>		
		\$270.13	\$0.00	\$270.13
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$61.16	\$0.00	\$61.16
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,299.74	\$0.00	\$3,299.74
		<hr/>		
		\$3,360.90	\$0.00	\$3,360.90
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$52,000.91	\$0.00	\$52,000.91
Indemnity.....		\$815,813.05	\$0.00	\$815,813.05
Medical.....		\$1,422,399.49	\$257,282.14	\$1,679,681.63
		<hr/>		
		\$2,290,213.45	\$257,282.14	\$2,547,495.59
# of Claims	1,121			
# Open	1	Recovery Amount:	-183,020.24	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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702 - Dept For Blind & Vision Impaired

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$52,000.91	\$0.00	\$52,000.91
Indemnity.....		\$815,813.05	\$0.00	\$815,813.05
Medical.....		\$1,422,399.49	\$257,282.14	\$1,679,681.63
		\$2,290,213.45	\$257,282.14	\$2,547,495.59
# of Claims	1,121			
# Open	1	Recovery Amount:	-183,020.24	

720 - Behavioral Health & Develop. Svcs.

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$219,050.30	\$105.02	\$219,155.32
Indemnity.....		\$2,603,031.22	\$2,132.80	\$2,605,164.02
Medical.....		\$3,452,942.60	\$144,860.49	\$3,597,803.09
		<hr/>		
		\$6,275,024.12	\$147,098.31	\$6,422,122.43
# of Claims	2,360			
# Open	3	Recovery Amount:	-1,994.37	
	07/01/1987 - 06/30/1988			
Expense.....		\$327,067.58	\$686.11	\$327,753.69
Indemnity.....		\$3,028,546.72	\$0.00	\$3,028,546.72
Medical.....		\$5,185,000.26	\$260,096.71	\$5,445,096.97
		<hr/>		
		\$8,540,614.56	\$260,782.82	\$8,801,397.38
# of Claims	2,593			
# Open	4	Recovery Amount:	-5,174.44	
	07/01/1988 - 06/30/1989			
Expense.....		\$345,290.92	\$102.05	\$345,392.97
Indemnity.....		\$4,479,699.19	\$0.00	\$4,479,699.19
Medical.....		\$4,538,048.66	\$781,132.61	\$5,319,181.27
		<hr/>		
		\$9,363,038.77	\$781,234.66	\$10,144,273.43
# of Claims	2,532			
# Open	2	Recovery Amount:	-17,583.96	
	07/01/1989 - 06/30/1990			
Expense.....		\$280,203.70	\$37.64	\$280,241.34
Indemnity.....		\$5,154,421.47	\$0.00	\$5,154,421.47
Medical.....		\$8,481,774.10	\$11,583.65	\$8,493,357.75
		<hr/>		
		\$13,916,399.27	\$11,621.29	\$13,928,020.56
# of Claims	2,471			
# Open	2	Recovery Amount:	-64,474.73	
	07/01/1990 - 06/30/1991			
Expense.....		\$229,421.29	\$17,830.26	\$247,251.55
Indemnity.....		\$3,666,409.70	\$0.00	\$3,666,409.70
Medical.....		\$6,893,459.91	\$653,161.95	\$7,546,621.86

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$10,789,290.90	\$670,992.21	\$11,460,283.11
# of Claims	2,399			
# Open	5	Recovery Amount: -1,606.05		
	07/01/1991 - 06/30/1992			
Expense.....		\$256,245.64	\$99,679.27	\$355,924.91
Indemnity.....		\$3,862,121.54	\$0.00	\$3,862,121.54
Medical.....		\$5,636,160.76	\$61,337.52	\$5,697,498.28
		\$9,754,527.94	\$161,016.79	\$9,915,544.73
# of Claims	2,415			
# Open	4	Recovery Amount: -2,047.51		
	07/01/1992 - 06/30/1993			
Expense.....		\$54,185.07	\$166.06	\$54,351.13
Indemnity.....		\$3,964,386.63	\$0.00	\$3,964,386.63
Medical.....		\$7,936,268.38	\$1,241,410.97	\$9,177,679.35
		\$11,954,840.08	\$1,241,577.03	\$13,196,417.11
# of Claims	2,350			
# Open	7	Recovery Amount: -21,134.34		
	07/01/1993 - 06/30/1994			
Expense.....		\$28,461.26	\$2,441.84	\$30,903.10
Indemnity.....		\$4,276,552.82	\$0.00	\$4,276,552.82
Medical.....		\$6,257,144.66	\$691,968.49	\$6,949,113.15
		\$10,562,158.74	\$694,410.33	\$11,256,569.07
# of Claims	2,211			
# Open	5	Recovery Amount: -123,433.09		
	07/01/1994 - 06/30/1995			
Expense.....		\$35,449.83	\$6,181.77	\$41,631.60
Indemnity.....		\$3,626,013.89	\$0.00	\$3,626,013.89
Medical.....		\$5,007,615.22	\$421,616.44	\$5,429,231.66
		\$8,669,078.94	\$427,798.21	\$9,096,877.15
# of Claims	2,036			
# Open	6	Recovery Amount: -8,455.83		

Policy Cost Summary

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Claim Type: All Types

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 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1995 - 06/30/1996				
Expense.....		\$30,860.29	\$3,927.94	\$34,788.23
Indemnity.....		\$2,948,718.33	\$0.00	\$2,948,718.33
Medical.....		\$7,095,737.64	\$1,388,369.64	\$8,484,107.28
		\$10,075,316.26	\$1,392,297.58	\$11,467,613.84
# of Claims	1,877			
# Open	9	Recovery Amount:	-13,160.39	
07/01/1996 - 06/30/1997				
Expense.....		\$72,749.23	\$29,288.18	\$102,037.41
Indemnity.....		\$4,135,578.18	\$0.00	\$4,135,578.18
Medical.....		\$7,875,693.17	\$6,740,335.93	\$14,616,029.10
		\$12,084,020.58	\$6,769,624.11	\$18,853,644.69
# of Claims	2,015			
# Open	8	Recovery Amount:	-4,164.91	
07/01/1997 - 06/30/1998				
Expense.....		\$114,246.20	\$69,882.22	\$184,128.42
Indemnity.....		\$4,163,587.50	\$0.02	\$4,163,587.52
Medical.....		\$7,852,860.09	\$1,705,450.41	\$9,558,310.50
		\$12,130,693.79	\$1,775,332.65	\$13,906,026.44
# of Claims	1,947			
# Open	14	Recovery Amount:	-36,116.20	
07/01/1998 - 06/30/1999				
Expense.....		\$81,924.38	\$306.86	\$82,231.24
Indemnity.....		\$3,235,927.76	\$0.00	\$3,235,927.76
Medical.....		\$6,244,882.79	\$1,302,764.83	\$7,547,647.62
		\$9,562,734.93	\$1,303,071.69	\$10,865,806.62
# of Claims	1,607			
# Open	8	Recovery Amount:	-36,499.13	
07/01/1999 - 06/30/2000				
Expense.....		\$127,139.88	\$27,783.37	\$154,923.25
Indemnity.....		\$2,956,309.91	\$0.00	\$2,956,309.91
Medical.....		\$4,344,285.85	\$1,090,326.79	\$5,434,612.64
		\$7,427,735.64	\$1,118,110.16	\$8,545,845.80
# of Claims	1,899			
# Open	9	Recovery Amount:	-24,236.40	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$122,263.27	\$430.99	\$122,694.26
Indemnity.....		\$4,191,671.90	\$0.00	\$4,191,671.90
Medical.....		\$5,221,910.43	\$626,902.71	\$5,848,813.14
		<hr/>		
		\$9,535,845.60	\$627,333.70	\$10,163,179.30
# of Claims	2,890			
# Open	6	Recovery Amount:	-12,164.49	
	07/01/2001 - 06/30/2002			
Expense.....		\$171,215.43	\$758.35	\$171,973.78
Indemnity.....		\$5,246,071.95	\$0.00	\$5,246,071.95
Medical.....		\$5,827,408.17	\$1,663,629.33	\$7,491,037.50
		<hr/>		
		\$11,244,695.55	\$1,664,387.68	\$12,909,083.23
# of Claims	3,466			
# Open	9	Recovery Amount:	-2,684.31	
	07/01/2002 - 06/30/2003			
Expense.....		\$176,070.18	\$6,331.79	\$182,401.97
Indemnity.....		\$5,126,991.14	\$0.00	\$5,126,991.14
Medical.....		\$4,553,622.88	\$635,184.42	\$5,188,807.30
		<hr/>		
		\$9,856,684.20	\$641,516.21	\$10,498,200.41
# of Claims	2,962			
# Open	6	Recovery Amount:	-19,827.03	
	07/01/2003 - 06/30/2004			
Expense.....		\$203,149.05	\$20,032.21	\$223,181.26
Indemnity.....		\$3,387,971.71	\$0.00	\$3,387,971.71
Medical.....		\$4,984,668.75	\$1,025,050.84	\$6,009,719.59
		<hr/>		
		\$8,575,789.51	\$1,045,083.05	\$9,620,872.56
# of Claims	3,010			
# Open	7	Recovery Amount:	-6,999.28	
	07/01/2004 - 06/30/2005			
Expense.....		\$264,894.92	\$2,079.60	\$266,974.52
Indemnity.....		\$3,984,432.54	\$0.00	\$3,984,432.54
Medical.....		\$5,823,180.26	\$2,977,112.04	\$8,800,292.30
		<hr/>		
		\$10,072,507.72	\$2,979,191.64	\$13,051,699.36
# of Claims	2,678			
# Open	9	Recovery Amount:	-3,129.18	

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$325,814.15	\$245,146.35	\$570,960.50
Indemnity.....		\$3,570,178.13	\$469,113.72	\$4,039,291.85
Medical.....		\$8,821,142.74	\$2,957,060.40	\$11,778,203.14
		\$12,717,135.02	\$3,671,320.47	\$16,388,455.49
# of Claims	2,898			
# Open	10	Recovery Amount:	-3,291.01	
	07/01/2006 - 06/30/2007			
Expense.....		\$301,008.41	\$407.24	\$301,415.65
Indemnity.....		\$4,374,597.35	\$0.00	\$4,374,597.35
Medical.....		\$6,779,635.05	\$953,290.50	\$7,732,925.55
		\$11,455,240.81	\$953,697.74	\$12,408,938.55
# of Claims	2,762			
# Open	9	Recovery Amount:	-2,777.35	
	07/01/2007 - 06/30/2008			
Expense.....		\$218,801.46	\$43,706.09	\$262,507.55
Indemnity.....		\$2,542,505.84	\$0.00	\$2,542,505.84
Medical.....		\$5,276,901.31	\$1,926,348.32	\$7,203,249.63
		\$8,038,208.61	\$1,970,054.41	\$10,008,263.02
# of Claims	2,738			
# Open	13	Recovery Amount:	-35,296.23	
	07/01/2008 - 06/30/2009			
Expense.....		\$159,035.10	\$120.00	\$159,155.10
Indemnity.....		\$2,341,353.29	\$0.00	\$2,341,353.29
Medical.....		\$3,996,631.65	\$341,395.17	\$4,338,026.82
		\$6,497,020.04	\$341,515.17	\$6,838,535.21
# of Claims	2,776			
# Open	3	Recovery Amount:	-20,769.91	
	07/01/2009 - 06/30/2010			
Expense.....		\$264,608.64	\$5,961.78	\$270,570.42
Indemnity.....		\$4,707,541.93	\$0.00	\$4,707,541.93
Medical.....		\$7,077,413.13	\$609,174.64	\$7,686,587.77
		\$12,049,563.70	\$615,136.42	\$12,664,700.12
# of Claims	2,700			
# Open	9	Recovery Amount:	-20,424.75	

Policy Cost Summary

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Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$164,357.84	\$77,714.70	\$242,072.54
Indemnity.....		\$2,446,085.24	\$0.00	\$2,446,085.24
Medical.....		\$4,846,372.95	\$1,830,224.41	\$6,676,597.36
		\$7,456,816.03	\$1,907,939.11	\$9,364,755.14
# of Claims	2,693			
# Open	5	Recovery Amount:	-6,851.58	
07/01/2011 - 06/30/2012				
Expense.....		\$236,349.22	\$12,581.15	\$248,930.37
Indemnity.....		\$4,705,938.50	\$292,297.41	\$4,998,235.91
Medical.....		\$6,361,125.56	\$2,962,829.36	\$9,323,954.92
		\$11,303,413.28	\$3,267,707.92	\$14,571,121.20
# of Claims	2,408			
# Open	12	Recovery Amount:	-37,314.43	
07/01/2012 - 06/30/2013				
Expense.....		\$116,039.46	\$30,793.32	\$146,832.78
Indemnity.....		\$2,389,301.63	\$654,722.05	\$3,044,023.68
Medical.....		\$3,734,510.51	\$1,225,981.24	\$4,960,491.75
		\$6,239,851.60	\$1,911,496.61	\$8,151,348.21
# of Claims	2,186			
# Open	7	Recovery Amount:	-22,185.01	
07/01/2013 - 06/30/2014				
Expense.....		\$178,141.74	\$5,025.47	\$183,167.21
Indemnity.....		\$4,157,788.89	\$95,600.87	\$4,253,389.76
Medical.....		\$5,741,096.29	\$1,731,579.38	\$7,472,675.67
		\$10,077,026.92	\$1,832,205.72	\$11,909,232.64
# of Claims	2,242			
# Open	9	Recovery Amount:	-24,946.15	
07/01/2014 - 06/30/2015				
Expense.....		\$180,328.48	\$141,480.05	\$321,808.53
Indemnity.....		\$4,198,487.54	\$68,646.88	\$4,267,134.42
Medical.....		\$4,638,825.29	\$2,842,682.28	\$7,481,507.57
		\$9,017,641.31	\$3,052,809.21	\$12,070,450.52
# of Claims	2,278			
# Open	13	Recovery Amount:	-30,000.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$162,656.69	\$89,248.80	\$251,905.49
Indemnity.....		\$3,966,590.13	\$230,329.48	\$4,196,919.61
Medical.....		\$6,342,641.20	\$1,146,320.32	\$7,488,961.52
		\$10,471,888.02	\$1,465,898.60	\$11,937,786.62
# of Claims	2,102			
# Open	13	Recovery Amount:	-273.73	
	07/01/2016 - 06/30/2017			
Expense.....		\$356,425.81	\$95,739.35	\$452,165.16
Indemnity.....		\$4,842,915.79	\$827,940.61	\$5,670,856.40
Medical.....		\$5,016,965.66	\$3,604,998.61	\$8,621,964.27
		\$10,216,307.26	\$4,528,678.57	\$14,744,985.83
# of Claims	1,811			
# Open	19	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$110,502.68	\$18,168.06	\$128,670.74
Indemnity.....		\$2,214,459.77	\$164,645.00	\$2,379,104.77
Medical.....		\$3,077,949.72	\$2,508,631.16	\$5,586,580.88
		\$5,402,912.17	\$2,691,444.22	\$8,094,356.39
# of Claims	1,726			
# Open	10	Recovery Amount:	-1,740.10	
	07/01/2018 - 06/30/2019			
Expense.....		\$127,602.81	\$8,352.10	\$135,954.91
Indemnity.....		\$1,554,345.83	\$413,201.14	\$1,967,546.97
Medical.....		\$2,445,705.83	\$293,171.26	\$2,738,877.09
		\$4,127,654.47	\$714,724.50	\$4,842,378.97
# of Claims	1,655			
# Open	8	Recovery Amount:	-47,847.18	
	07/01/2019 - 06/30/2020			
Expense.....		\$112,679.52	\$89,119.67	\$201,799.19
Indemnity.....		\$2,459,414.70	\$1,720,843.24	\$4,180,257.94
Medical.....		\$3,674,194.78	\$3,503,671.01	\$7,177,865.79
		\$6,246,289.00	\$5,313,633.92	\$11,559,922.92
# of Claims	1,530			
# Open	20	Recovery Amount:	-90.37	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2020 - 06/30/2021			
Expense.....		\$92,110.14	\$57,622.42	\$149,732.56
Indemnity.....		\$1,511,275.95	\$1,111,456.47	\$2,622,732.42
Medical.....		\$1,976,638.23	\$944,951.62	\$2,921,589.85
		\$3,580,024.32	\$2,114,030.51	\$5,694,054.83
# of Claims	1,260			
# Open	16	Recovery Amount:	-127.58	
	07/01/2021 - 06/30/2022			
Expense.....		\$68,462.62	\$167,782.33	\$236,244.95
Indemnity.....		\$1,390,045.04	\$1,711,230.79	\$3,101,275.83
Medical.....		\$1,978,967.09	\$1,264,331.88	\$3,243,298.97
		\$3,437,474.75	\$3,143,345.00	\$6,580,819.75
# of Claims	1,210			
# Open	12	Recovery Amount:	0.00	
	07/01/2022 - 06/30/2023			
Expense.....		\$75,466.69	\$53,297.75	\$128,764.44
Indemnity.....		\$1,086,687.46	\$701,260.94	\$1,787,948.40
Medical.....		\$1,599,465.27	\$775,776.02	\$2,375,241.29
		\$2,761,619.42	\$1,530,334.71	\$4,291,954.13
# of Claims	1,194			
# Open	31	Recovery Amount:	-2,816.89	
	07/01/2023 - 06/30/2024			
Expense.....		\$41,297.65	\$130,275.66	\$171,573.31
Indemnity.....		\$773,006.30	\$1,476,145.16	\$2,249,151.46
Medical.....		\$1,147,292.64	\$2,422,263.30	\$3,569,555.94
		\$1,961,596.59	\$4,028,684.12	\$5,990,280.71
# of Claims	1,502			
# Open	223	Recovery Amount:	-3,158.01	
Grand Totals				
Expense.....		\$6,431,577.53	\$1,560,593.82	\$7,992,171.35
Indemnity.....		\$129,270,963.41	\$9,939,566.58	\$139,210,529.99
Medical.....		\$197,746,139.48	\$57,266,976.65	\$255,013,116.13
		\$333,448,680.42	\$68,767,137.05	\$402,215,817.47
# of Claims	85,389			
# Open	565	Recovery Amount:	-664,795.92	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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720 - Behavioral Health & Develop. Svcs.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$6,431,577.53	\$1,560,593.82	\$7,992,171.35
Indemnity.....		\$129,270,963.41	\$9,939,566.58	\$139,210,529.99
Medical.....		\$197,746,139.48	\$57,266,976.65	\$255,013,116.13
		\$333,448,680.42	\$68,767,137.05	\$402,215,817.47
# of Claims	85,389			
# Open	565	Recovery Amount:	-664,795.92	

721 - Virginia DBHDS Consigned Claims

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1977 - 06/30/1978			
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$584.66	\$0.00	\$584.66
Medical.....		\$88,644.44	\$285,929.56	\$374,574.00
		\$89,247.92	\$285,929.56	\$375,177.48
# of Claims	1			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$584.66	\$0.00	\$584.66
Medical.....		\$88,644.44	\$285,929.56	\$374,574.00
		\$89,247.92	\$285,929.56	\$375,177.48
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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721 - Virginia DBHDS Consigned Claims

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$584.66	\$0.00	\$584.66
Medical.....		\$88,644.44	\$285,929.56	\$374,574.00
		\$89,247.92	\$285,929.56	\$375,177.48
# of Claims	1			
# Open	1	Recovery Amount:	0.00	

750 - CORRECT'AL EDUCATION, DEPT. OF

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$16,765.93	\$53.76	\$16,819.69
Indemnity.....		\$6,841.10	\$0.00	\$6,841.10
Medical.....		\$217,814.74	\$60,965.00	\$278,779.74
		\$241,421.77	\$61,018.76	\$302,440.53
# 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
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
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
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
Medical.....		\$144,815.35	\$0.00	\$144,815.35

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$142,535.72	\$0.00	\$142,535.72
		\$197,025.67	\$0.00	\$197,025.67
# of Claims	28			
# Open	0	Recovery Amount: 0.00		
	07/01/1992 - 06/30/1993			
Expense.....		\$519.00	\$0.00	\$519.00
Indemnity.....		\$209,550.94	\$0.00	\$209,550.94
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,556.66	\$0.00	\$8,556.66
Medical.....		\$26,306.19	\$0.00	\$26,306.19
		<hr/>		
		\$34,862.85	\$0.00	\$34,862.85
# of Claims	56			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$473.14	\$0.00	\$473.14
Indemnity.....		\$273,794.68	\$0.00	\$273,794.68
Medical.....		\$176,565.44	\$0.00	\$176,565.44
		<hr/>		
		\$450,833.26	\$0.00	\$450,833.26
# of Claims	27			
# Open	0	Recovery Amount:	-1,475.14	
	07/01/1997 - 06/30/1998			
Expense.....		\$18.00	\$0.00	\$18.00
Indemnity.....		\$59,132.55	\$0.00	\$59,132.55
Medical.....		\$57,216.52	\$0.00	\$57,216.52
		<hr/>		
		\$116,367.07	\$0.00	\$116,367.07
# of Claims	35			
# Open	0	Recovery Amount:	-150.00	
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$8,266.48	\$0.00	\$8,266.48
Medical.....		\$32,051.88	\$0.00	\$32,051.88
		<hr/>		
		\$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
Medical.....		\$86,236.68	\$0.00	\$86,236.68
		<hr/>		
		\$131,628.52	\$0.00	\$131,628.52
# of Claims	54			
# Open	0	Recovery Amount:	-867.30	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001			
Expense.....		\$15,649.98	\$17,330.46	\$32,980.44
Indemnity.....		\$448,499.37	\$0.00	\$448,499.37
Medical.....		\$732,795.88	\$493,601.32	\$1,226,397.20
		<hr/>		
		\$1,196,945.23	\$510,931.78	\$1,707,877.01
# 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
Medical.....		\$33,293.00	\$0.00	\$33,293.00
		<hr/>		
		\$43,975.67	\$0.00	\$43,975.67
# of Claims	44			
# Open	0	Recovery Amount:	-302.26	
	07/01/2002 - 06/30/2003			
Expense.....		\$3,203.90	\$3,918.69	\$7,122.59
Indemnity.....		\$219,078.51	\$0.00	\$219,078.51
Medical.....		\$336,850.18	\$19,544.92	\$356,395.10
		<hr/>		
		\$559,132.59	\$23,463.61	\$582,596.20
# 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
Medical.....		\$37,087.92	\$0.00	\$37,087.92
		<hr/>		
		\$49,972.55	\$0.00	\$49,972.55
# of Claims	38			
# Open	0	Recovery Amount:	-3,204.43	
	07/01/2004 - 06/30/2005			
Expense.....		\$8,365.56	\$0.00	\$8,365.56
Indemnity.....		\$380,094.03	\$0.00	\$380,094.03
Medical.....		\$88,776.76	\$0.00	\$88,776.76
		<hr/>		
		\$477,236.35	\$0.00	\$477,236.35
# of Claims	43			
# Open	0	Recovery Amount:	-20,737.03	

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$11,222.81	\$0.00	\$11,222.81
Medical.....		\$78,091.48	\$0.00	\$78,091.48
		<hr/>		
		\$89,314.29	\$0.00	\$89,314.29
# of Claims	38			
# Open	0	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$20,931.09	\$0.00	\$20,931.09
Indemnity.....		\$427,167.33	\$0.00	\$427,167.33
Medical.....		\$161,158.69	\$150,733.33	\$311,892.02
		<hr/>		
		\$609,257.11	\$150,733.33	\$759,990.44
# of Claims	39			
# Open	1	Recovery Amount:	0.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$66.00	\$0.00	\$66.00
Indemnity.....		\$20,003.45	\$0.00	\$20,003.45
Medical.....		\$33,387.33	\$0.00	\$33,387.33
		<hr/>		
		\$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
Medical.....		\$41,405.70	\$0.00	\$41,405.70
		<hr/>		
		\$61,962.49	\$0.00	\$61,962.49
# of Claims	35			
# Open	0	Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$1,379.44	\$0.00	\$1,379.44
Indemnity.....		\$3,449.42	\$0.00	\$3,449.42
Medical.....		\$50,202.82	\$0.00	\$50,202.82
		<hr/>		
		\$55,031.68	\$0.00	\$55,031.68
# of Claims	33			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$11,203.08	\$0.00	\$11,203.08
Medical.....		\$91,912.21	\$0.00	\$91,912.21
		<u>\$103,115.29</u>	<u>\$0.00</u>	<u>\$103,115.29</u>
# of Claims	50			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$295.66	\$0.00	\$295.66
Indemnity.....		\$9,958.18	\$0.00	\$9,958.18
Medical.....		\$106,808.74	\$0.00	\$106,808.74
		<u>\$117,062.58</u>	<u>\$0.00</u>	<u>\$117,062.58</u>
# of Claims	35			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$70,707.22	\$21,302.91	\$92,010.13
Indemnity.....		\$2,495,209.34	\$0.00	\$2,495,209.34
Medical.....		\$3,306,737.91	\$724,844.57	\$4,031,582.48
		<u>\$5,872,654.47</u>	<u>\$746,147.48</u>	<u>\$6,618,801.95</u>
# of Claims	1,060			
# Open	5	Recovery Amount:	-38,390.70	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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750 - CORRECT'AL EDUCATION, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$70,707.22	\$21,302.91	\$92,010.13
Indemnity.....		\$2,495,209.34	\$0.00	\$2,495,209.34
Medical.....		\$3,306,737.91	\$724,844.57	\$4,031,582.48
		\$5,872,654.47	\$746,147.48	\$6,618,801.95
# of Claims	1,060			
# Open	5	Recovery Amount:	-38,390.70	

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
Medical.....		\$187.90	\$0.00	\$187.90
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2003 - 06/30/2004			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$182.90	\$0.00	\$182.90
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$86.60	\$0.00	\$86.60
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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751 - DEAF & HARD/HEARING, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$86.60	\$0.00	\$86.60
Indemnity.....		\$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	

762 - Rights of Virginians wDisabilities

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
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
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
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
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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$398.86	\$0.00	\$398.86
Indemnity.....		\$1,494.12	\$0.00	\$1,494.12
Medical.....		\$9,039.68	\$0.00	\$9,039.68
		\$10,932.66	\$0.00	\$10,932.66
# of Claims	3			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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			
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$95.00	\$0.00	\$95.00
		\$95.00	\$0.00	\$95.00
# of Claims	2			
# Open	0			
		\$0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$899.72	\$0.00	\$899.72
Medical.....		\$1,940.28	\$0.00	\$1,940.28
		<hr/>		
		\$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
Medical.....		\$65.00	\$0.00	\$65.00
		<hr/>		
		\$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
Medical.....		\$1,359.14	\$0.00	\$1,359.14
		<hr/>		
		\$1,359.14	\$0.00	\$1,359.14
# of Claims	2			
# Open	0	Recovery Amount:	-763.20	
Grand Totals				
Expense.....		\$398.86	\$0.00	\$398.86
Indemnity.....		\$10,254.49	\$0.00	\$10,254.49
Medical.....		\$45,673.51	\$0.00	\$45,673.51
		<hr/>		
		\$56,326.86	\$0.00	\$56,326.86
# of Claims	24			
# Open	0	Recovery Amount:	-763.20	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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762 - Rights of Virginians wDisabilities

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$398.86	\$0.00	\$398.86
Indemnity.....		\$10,254.49	\$0.00	\$10,254.49
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	

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
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
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
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
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
Medical.....		\$80,351.67	\$0.00	\$80,351.67

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$133,546.77	\$0.00	\$133,546.77
Medical.....		\$38,369.35	\$0.00	\$38,369.35
		\$171,916.12	\$0.00	\$171,916.12
# of Claims	49			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$43,747.55	\$0.00	\$43,747.55
Medical.....		\$111,604.73	\$0.00	\$111,604.73
		\$155,352.28	\$0.00	\$155,352.28
# of Claims	79			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$230.80	\$0.00	\$230.80
Indemnity.....		\$432,181.57	\$0.00	\$432,181.57
Medical.....		\$338,782.30	\$0.00	\$338,782.30
		\$771,194.67	\$0.00	\$771,194.67
# of Claims	79			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$2,687.43	\$118.82	\$2,806.25
Indemnity.....		\$196,963.47	\$0.00	\$196,963.47
Medical.....		\$304,344.15	\$2,671.47	\$307,015.62
		\$503,995.05	\$2,790.29	\$506,785.34
# of Claims	62			
# Open	1			
		Recovery Amount:		-4,438.87

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$1,741.88	\$0.00	\$1,741.88
Indemnity.....		\$444,085.61	\$0.00	\$444,085.61
Medical.....		\$223,115.49	\$0.00	\$223,115.49
		<hr/> \$668,942.98	<hr/> \$0.00	<hr/> \$668,942.98
# of Claims	56			
# Open	0	Recovery Amount:	0.00	
	07/01/1996 - 06/30/1997			
Expense.....		\$8.50	\$0.00	\$8.50
Indemnity.....		\$9,674.44	\$0.00	\$9,674.44
Medical.....		\$20,527.65	\$0.00	\$20,527.65
		<hr/> \$30,210.59	<hr/> \$0.00	<hr/> \$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
Medical.....		\$14,640.49	\$0.00	\$14,640.49
		<hr/> \$24,607.42	<hr/> \$0.00	<hr/> \$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
Medical.....		\$10,817.12	\$0.00	\$10,817.12
		<hr/> \$11,880.13	<hr/> \$0.00	<hr/> \$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
Medical.....		\$31,268.02	\$0.00	\$31,268.02
		<hr/> \$61,480.55	<hr/> \$0.00	<hr/> \$61,480.55
# of Claims	55			
# Open	0	Recovery Amount:	-12,090.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$3,389.72	\$0.00	\$3,389.72
Indemnity.....		\$338,069.48	\$0.00	\$338,069.48
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
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.....		\$12,201.31	\$386.00	\$12,587.31
Indemnity.....		\$158,323.26	\$0.00	\$158,323.26
Medical.....		\$505,792.00	\$290,991.50	\$796,783.50
		\$676,316.57	\$291,377.50	\$967,694.07
# of Claims	48			
# Open	1	Recovery Amount:	-6,244.18	
07/01/2003 - 06/30/2004				
Expense.....		\$4,210.00	\$0.00	\$4,210.00
Indemnity.....		\$107,825.45	\$0.00	\$107,825.45
Medical.....		\$268,220.74	\$0.00	\$268,220.74
		\$380,256.19	\$0.00	\$380,256.19
# 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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$37.00	\$0.00	\$37.00
Indemnity.....		\$32,683.84	\$0.00	\$32,683.84
Medical.....		\$107,330.36	\$0.00	\$107,330.36
		<hr/> \$140,051.20	<hr/> \$0.00	<hr/> \$140,051.20
# of Claims	59			
# Open	0	Recovery Amount:	-59,133.86	
07/01/2006 - 06/30/2007				
Expense.....		\$6,118.63	\$20.00	\$6,138.63
Indemnity.....		\$239,450.14	\$0.00	\$239,450.14
Medical.....		\$436,088.98	\$34,919.81	\$471,008.79
		<hr/> \$681,657.75	<hr/> \$34,939.81	<hr/> \$716,597.56
# 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
Medical.....		\$104,721.52	\$0.00	\$104,721.52
		<hr/> \$133,752.30	<hr/> \$0.00	<hr/> \$133,752.30
# of Claims	27			
# Open	0	Recovery Amount:	-7,294.11	
07/01/2008 - 06/30/2009				
Expense.....		\$845.94	\$0.00	\$845.94
Indemnity.....		\$17,654.37	\$0.00	\$17,654.37
Medical.....		\$275,503.39	\$75,049.33	\$350,552.72
		<hr/> \$294,003.70	<hr/> \$75,049.33	<hr/> \$369,053.03
# 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
Medical.....		\$18,875.06	\$0.00	\$18,875.06
		<hr/> \$18,961.07	<hr/> \$0.00	<hr/> \$18,961.07
# of Claims	57			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$127.90	\$0.00	\$127.90
Indemnity.....		\$7,890.12	\$0.00	\$7,890.12
Medical.....		\$30,150.22	\$0.00	\$30,150.22
		\$38,168.24	\$0.00	\$38,168.24
# of Claims	31			
# Open	0	Recovery Amount:	-17,074.20	
	07/01/2011 - 06/30/2012			
Expense.....		\$65.73	\$0.00	\$65.73
Indemnity.....		\$9,497.73	\$0.00	\$9,497.73
Medical.....		\$35,205.96	\$0.00	\$35,205.96
		\$44,769.42	\$0.00	\$44,769.42
# of Claims	56			
# Open	0	Recovery Amount:	-6,590.86	
	07/01/2012 - 06/30/2013			
Expense.....		\$6,384.38	\$0.00	\$6,384.38
Indemnity.....		\$162,603.42	\$0.00	\$162,603.42
Medical.....		\$69,166.05	\$0.00	\$69,166.05
		\$238,153.85	\$0.00	\$238,153.85
# of Claims	35			
# Open	0	Recovery Amount:	-6,601.12	
	07/01/2013 - 06/30/2014			
Expense.....		\$3,844.75	\$0.00	\$3,844.75
Indemnity.....		\$55,804.77	\$0.00	\$55,804.77
Medical.....		\$59,417.13	\$0.00	\$59,417.13
		\$119,066.65	\$0.00	\$119,066.65
# of Claims	25			
# Open	0	Recovery Amount:	-2,874.96	
	07/01/2014 - 06/30/2015			
Expense.....		\$2,549.27	\$0.00	\$2,549.27
Indemnity.....		\$19,033.57	\$0.00	\$19,033.57
Medical.....		\$21,347.21	\$0.00	\$21,347.21
		\$42,930.05	\$0.00	\$42,930.05
# of Claims	26			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$63.50	\$0.00	\$63.50
Indemnity.....		\$73.80	\$0.00	\$73.80
Medical.....		\$11,586.42	\$0.00	\$11,586.42
		<hr/>		
		\$11,723.72	\$0.00	\$11,723.72
# of Claims	26			
# Open	0	Recovery Amount:	-1,918.07	
	07/01/2016 - 06/30/2017			
Expense.....		\$186.22	\$0.00	\$186.22
Indemnity.....		\$2,315.11	\$0.00	\$2,315.11
Medical.....		\$4,562.23	\$0.00	\$4,562.23
		<hr/>		
		\$7,063.56	\$0.00	\$7,063.56
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$195.83	\$0.00	\$195.83
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$13,669.96	\$0.00	\$13,669.96
		<hr/>		
		\$13,865.79	\$0.00	\$13,865.79
# of Claims	23			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$783.78	\$0.00	\$783.78
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$12,103.56	\$0.00	\$12,103.56
		<hr/>		
		\$12,887.34	\$0.00	\$12,887.34
# of Claims	22			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$86.05	\$95.22	\$181.27
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$11,516.16	\$17,663.54	\$29,179.70
		<hr/>		
		\$11,602.21	\$17,758.76	\$29,360.97
# of Claims	16			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$197.68	\$0.00	\$197.68
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,518.79	\$0.00	\$3,518.79
		\$3,716.47	\$0.00	\$3,716.47
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$158.93	\$0.00	\$158.93
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$6,760.51	\$0.00	\$6,760.51
		\$6,919.44	\$0.00	\$6,919.44
# of Claims	4			
# Open	0	Recovery Amount:	-1,539.20	
07/01/2022 - 06/30/2023				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,796.67	\$0.00	\$7,796.67
		\$7,804.67	\$0.00	\$7,804.67
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$111.63	\$7.19	\$118.82
Indemnity.....		\$989.41	\$0.00	\$989.41
Medical.....		\$2,349.72	\$1,200.00	\$3,549.72
		\$3,450.76	\$1,207.19	\$4,657.95
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$47,746.06	\$627.23	\$48,373.29
Indemnity.....		\$2,882,498.71	\$0.00	\$2,882,498.71
Medical.....		\$3,647,967.51	\$422,495.65	\$4,070,463.16
		\$6,578,212.28	\$423,122.88	\$7,001,335.16
# of Claims	1,608			
# Open	6	Recovery Amount:	-189,114.91	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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765 - SOCIAL SERVICES, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$47,746.06	\$627.23	\$48,373.29
Indemnity.....		\$2,882,498.71	\$0.00	\$2,882,498.71
Medical.....		\$3,647,967.51	\$422,495.65	\$4,070,463.16
		\$6,578,212.28	\$423,122.88	\$7,001,335.16
# of Claims	1,608			
# Open	6	Recovery Amount:	-189,114.91	

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
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
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
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
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
Medical.....		\$27,948.48	\$0.00	\$27,948.48

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	5				
# Open	0	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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
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
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,343.34	\$0.00	\$1,343.34
		<hr/>		
		\$1,343.34	\$0.00	\$1,343.34
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$337.21	\$0.00	\$337.21
		<hr/>		
		\$337.21	\$0.00	\$337.21
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$58.10	\$0.00	\$58.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$58.10	\$0.00	\$58.10
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$617.85	\$0.00	\$617.85
Indemnity.....		\$30,843.68	\$0.00	\$30,843.68
Medical.....		\$101,242.38	\$0.00	\$101,242.38
		<hr/>		
		\$132,703.91	\$0.00	\$132,703.91
# of Claims	36			
# Open	0	Recovery Amount:	-7,000.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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766 - VIRGINIA PAROLE BOARD

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$617.85	\$0.00	\$617.85
Indemnity.....		\$30,843.68	\$0.00	\$30,843.68
Medical.....		\$101,242.38	\$0.00	\$101,242.38
		\$132,703.91	\$0.00	\$132,703.91
# of Claims	36			
# Open	0	Recovery Amount:	-7,000.00	

777 - DEPT. OF JUVENILE JUSTICE

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/1989 - 06/30/1990				
Expense.....		\$575.28	\$0.00	\$575.28
Indemnity.....		\$7,041.61	\$0.00	\$7,041.61
Medical.....		\$42,664.33	\$0.00	\$42,664.33
		\$50,281.22	\$0.00	\$50,281.22
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/1990 - 06/30/1991				
Expense.....		\$30,498.89	\$18.82	\$30,517.71
Indemnity.....		\$400,510.43	\$0.00	\$400,510.43
Medical.....		\$1,441,167.46	\$13,163.04	\$1,454,330.50
		\$1,872,176.78	\$13,181.86	\$1,885,358.64
# of Claims	246			
# Open	1	Recovery Amount:	0.00	
07/01/1991 - 06/30/1992				
Expense.....		\$41,011.78	\$12,026.92	\$53,038.70
Indemnity.....		\$839,022.49	\$0.00	\$839,022.49
Medical.....		\$1,213,460.51	\$240,775.33	\$1,454,235.84
		\$2,093,494.78	\$252,802.25	\$2,346,297.03
# of Claims	281			
# Open	1	Recovery Amount:	-157.00	
07/01/1992 - 06/30/1993				
Expense.....		\$445.50	\$0.00	\$445.50
Indemnity.....		\$442,700.02	\$0.00	\$442,700.02
Medical.....		\$650,408.51	\$0.00	\$650,408.51
		\$1,093,554.03	\$0.00	\$1,093,554.03
# of Claims	218			
# Open	0	Recovery Amount:	-5,377.49	
07/01/1993 - 06/30/1994				
Expense.....		\$1,016.49	\$0.00	\$1,016.49
Indemnity.....		\$289,929.32	\$0.00	\$289,929.32
Medical.....		\$266,764.44	\$34,667.76	\$301,432.20

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Claim Type: All Types

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$557,710.25	\$34,667.76	\$592,378.01
# 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
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.....		\$2,925.46	\$0.00	\$2,925.46
Indemnity.....		\$564,701.00	\$0.00	\$564,701.00
Medical.....		\$1,102,342.01	\$0.00	\$1,102,342.01
		\$1,669,968.47	\$0.00	\$1,669,968.47
# of Claims	279			
# Open	0			
		Recovery Amount:	-10,783.09	
	07/01/1996 - 06/30/1997			
Expense.....		\$9,348.56	\$0.00	\$9,348.56
Indemnity.....		\$488,776.45	\$0.00	\$488,776.45
Medical.....		\$1,245,088.71	\$71,186.76	\$1,316,275.47
		\$1,743,213.72	\$71,186.76	\$1,814,400.48
# of Claims	271			
# Open	1			
		Recovery Amount:	-3,829.63	
	07/01/1997 - 06/30/1998			
Expense.....		\$3,697.61	\$0.00	\$3,697.61
Indemnity.....		\$340,346.10	\$0.00	\$340,346.10
Medical.....		\$591,574.31	\$104,357.51	\$695,931.82
		\$935,618.02	\$104,357.51	\$1,039,975.53
# of Claims	377			
# Open	1			
		Recovery Amount:	-1,266.47	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1998 - 06/30/1999			
Expense.....		\$11,266.44	\$448.50	\$11,714.94
Indemnity.....		\$1,313,254.82	\$0.00	\$1,313,254.82
Medical.....		\$2,070,402.17	\$399,523.54	\$2,469,925.71
		<hr/>		
		\$3,394,923.43	\$399,972.04	\$3,794,895.47
# of Claims	432			
# Open	1	Recovery Amount:	-5,228.77	
	07/01/1999 - 06/30/2000			
Expense.....		\$13,321.58	\$0.00	\$13,321.58
Indemnity.....		\$688,629.14	\$0.00	\$688,629.14
Medical.....		\$1,011,763.74	\$0.00	\$1,011,763.74
		<hr/>		
		\$1,713,714.46	\$0.00	\$1,713,714.46
# of Claims	465			
# Open	1	Recovery Amount:	-5,788.65	
	07/01/2000 - 06/30/2001			
Expense.....		\$45,230.29	\$0.00	\$45,230.29
Indemnity.....		\$1,661,933.17	\$0.00	\$1,661,933.17
Medical.....		\$2,077,090.95	\$341,747.71	\$2,418,838.66
		<hr/>		
		\$3,784,254.41	\$341,747.71	\$4,126,002.12
# of Claims	445			
# Open	2	Recovery Amount:	-848.06	
	07/01/2001 - 06/30/2002			
Expense.....		\$24,635.54	\$258.53	\$24,894.07
Indemnity.....		\$992,345.15	\$0.00	\$992,345.15
Medical.....		\$1,298,247.18	\$221,757.16	\$1,520,004.34
		<hr/>		
		\$2,315,227.87	\$222,015.69	\$2,537,243.56
# of Claims	363			
# Open	1	Recovery Amount:	-87.65	
	07/01/2002 - 06/30/2003			
Expense.....		\$10,887.03	\$0.00	\$10,887.03
Indemnity.....		\$565,697.21	\$0.00	\$565,697.21
Medical.....		\$885,771.99	\$0.00	\$885,771.99
		<hr/>		
		\$1,462,356.23	\$0.00	\$1,462,356.23
# of Claims	337			
# Open	0	Recovery Amount:	-13,356.10	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2003 - 06/30/2004				
Expense.....		\$65,962.34	\$36,345.22	\$102,307.56
Indemnity.....		\$1,678,161.96	\$400,633.70	\$2,078,795.66
Medical.....		\$1,487,302.40	\$61,685.11	\$1,548,987.51
		\$3,231,426.70	\$498,664.03	\$3,730,090.73
# of Claims	374			
# Open	2	Recovery Amount:	0.00	
07/01/2004 - 06/30/2005				
Expense.....		\$91,709.46	\$5,086.86	\$96,796.32
Indemnity.....		\$1,581,417.50	\$512,651.41	\$2,094,068.91
Medical.....		\$1,319,851.31	\$249,811.90	\$1,569,663.21
		\$2,992,978.27	\$767,550.17	\$3,760,528.44
# of Claims	410			
# Open	3	Recovery Amount:	-312.30	
07/01/2005 - 06/30/2006				
Expense.....		\$48,862.41	\$18.82	\$48,881.23
Indemnity.....		\$753,596.85	\$0.00	\$753,596.85
Medical.....		\$1,286,903.62	\$1,654,082.23	\$2,940,985.85
		\$2,089,362.88	\$1,654,101.05	\$3,743,463.93
# of Claims	374			
# Open	1	Recovery Amount:	0.00	
07/01/2006 - 06/30/2007				
Expense.....		\$39,679.34	\$38.82	\$39,718.16
Indemnity.....		\$719,272.65	\$0.00	\$719,272.65
Medical.....		\$1,278,706.53	\$443,709.17	\$1,722,415.70
		\$2,037,658.52	\$443,747.99	\$2,481,406.51
# of Claims	330			
# Open	2	Recovery Amount:	-13,441.82	
07/01/2007 - 06/30/2008				
Expense.....		\$55,195.47	\$1,067.41	\$56,262.88
Indemnity.....		\$741,514.26	\$0.00	\$741,514.26
Medical.....		\$2,048,944.07	\$2,397,170.29	\$4,446,114.36
		\$2,845,653.80	\$2,398,237.70	\$5,243,891.50
# of Claims	339			
# Open	3	Recovery Amount:	-5,297.11	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2008 - 06/30/2009				
Expense.....		\$62,210.81	\$192.00	\$62,402.81
Indemnity.....		\$1,584,217.26	\$0.00	\$1,584,217.26
Medical.....		\$2,226,144.41	\$307,441.50	\$2,533,585.91
		\$3,872,572.48	\$307,633.50	\$4,180,205.98
# of Claims	321			
# Open	1	Recovery Amount:	-3,996.65	
07/01/2009 - 06/30/2010				
Expense.....		\$49,240.98	\$0.00	\$49,240.98
Indemnity.....		\$817,382.01	\$0.00	\$817,382.01
Medical.....		\$984,499.16	\$0.00	\$984,499.16
		\$1,851,122.15	\$0.00	\$1,851,122.15
# of Claims	389			
# Open	0	Recovery Amount:	-27,556.18	
07/01/2010 - 06/30/2011				
Expense.....		\$103,924.00	\$7,504.06	\$111,428.06
Indemnity.....		\$1,941,785.53	\$0.00	\$1,941,785.53
Medical.....		\$1,983,843.01	\$239,657.38	\$2,223,500.39
		\$4,029,552.54	\$247,161.44	\$4,276,713.98
# of Claims	364			
# Open	4	Recovery Amount:	-3,624.93	
07/01/2011 - 06/30/2012				
Expense.....		\$23,950.92	\$0.00	\$23,950.92
Indemnity.....		\$775,387.47	\$0.00	\$775,387.47
Medical.....		\$1,247,445.94	\$312,800.97	\$1,560,246.91
		\$2,046,784.33	\$312,800.97	\$2,359,585.30
# of Claims	310			
# Open	2	Recovery Amount:	-10,388.28	
07/01/2012 - 06/30/2013				
Expense.....		\$40,322.15	\$18.82	\$40,340.97
Indemnity.....		\$412,384.77	\$0.00	\$412,384.77
Medical.....		\$1,591,652.10	\$43,416.13	\$1,635,068.23
		\$2,044,359.02	\$43,434.95	\$2,087,793.97
# of Claims	442			
# Open	1	Recovery Amount:	-5,257.99	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2013 - 06/30/2014			
Expense.....		\$78,608.34	\$34,382.31	\$112,990.65
Indemnity.....		\$1,415,217.03	\$0.00	\$1,415,217.03
Medical.....		\$1,255,000.95	\$197,922.71	\$1,452,923.66
		\$2,748,826.32	\$232,305.02	\$2,981,131.34
# of Claims	318			
# Open	2	Recovery Amount:	-10,096.28	
	07/01/2014 - 06/30/2015			
Expense.....		\$65,110.83	\$4,058.53	\$69,169.36
Indemnity.....		\$980,274.78	\$25,201.98	\$1,005,476.76
Medical.....		\$924,277.57	\$191,470.01	\$1,115,747.58
		\$1,969,663.18	\$220,730.52	\$2,190,393.70
# of Claims	338			
# Open	3	Recovery Amount:	-51.14	
	07/01/2015 - 06/30/2016			
Expense.....		\$28,692.14	\$10,146.66	\$38,838.80
Indemnity.....		\$494,774.84	\$66,217.58	\$560,992.42
Medical.....		\$1,245,764.86	\$242,883.59	\$1,488,648.45
		\$1,769,231.84	\$319,247.83	\$2,088,479.67
# of Claims	273			
# Open	2	Recovery Amount:	-4,462.99	
	07/01/2016 - 06/30/2017			
Expense.....		\$15,921.55	\$0.00	\$15,921.55
Indemnity.....		\$220,759.34	\$0.00	\$220,759.34
Medical.....		\$663,208.92	\$0.00	\$663,208.92
		\$899,889.81	\$0.00	\$899,889.81
# of Claims	164			
# Open	1	Recovery Amount:	-4,875.10	
	07/01/2017 - 06/30/2018			
Expense.....		\$18,794.22	\$7,205.31	\$25,999.53
Indemnity.....		\$341,442.32	\$389,003.49	\$730,445.81
Medical.....		\$585,784.34	\$229,825.64	\$815,609.98
		\$946,020.88	\$626,034.44	\$1,572,055.32
# of Claims	144			
# Open	3	Recovery Amount:	-8,216.58	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2018 - 06/30/2019				
Expense.....		\$50,061.35	\$12,112.41	\$62,173.76
Indemnity.....		\$553,709.67	\$238,498.27	\$792,207.94
Medical.....		\$745,373.71	\$2,206,729.90	\$2,952,103.61
		\$1,349,144.73	\$2,457,340.58	\$3,806,485.31
# of Claims	148			
# Open	2	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$48,534.76	\$2,142.00	\$50,676.76
Indemnity.....		\$285,091.83	\$34,581.79	\$319,673.62
Medical.....		\$326,032.44	\$2,303.62	\$328,336.06
		\$659,659.03	\$39,027.41	\$698,686.44
# of Claims	127			
# Open	1	Recovery Amount:	-6,480.65	
07/01/2020 - 06/30/2021				
Expense.....		\$71,582.44	\$3,475.93	\$75,058.37
Indemnity.....		\$169,559.99	\$13,980.75	\$183,540.74
Medical.....		\$339,461.11	\$285,832.56	\$625,293.67
		\$580,603.54	\$303,289.24	\$883,892.78
# of Claims	91			
# Open	1	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$21,616.64	\$0.00	\$21,616.64
Indemnity.....		\$82,780.22	\$0.00	\$82,780.22
Medical.....		\$178,820.01	\$0.00	\$178,820.01
		\$283,216.87	\$0.00	\$283,216.87
# of Claims	100			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$46,332.30	\$5,218.81	\$51,551.11
Indemnity.....		\$278,719.42	\$255,834.53	\$534,553.95
Medical.....		\$514,636.69	\$62,661.80	\$577,298.49
		\$839,688.41	\$323,715.14	\$1,163,403.55
# of Claims	133			
# Open	3	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$29,823.37	\$25,671.32	\$55,494.69
Indemnity.....		\$195,596.37	\$147,477.98	\$343,074.35
Medical.....		\$237,876.76	\$283,852.12	\$521,728.88
		\$463,296.50	\$457,001.42	\$920,297.92
# of Claims	147			
# Open	31	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,252,317.65	\$167,438.06	\$1,419,755.71
Indemnity.....		\$24,931,508.81	\$2,084,081.48	\$27,015,590.29
Medical.....		\$36,864,976.05	\$10,840,435.44	\$47,705,411.49
		\$63,048,802.51	\$13,091,954.98	\$76,140,757.49
# of Claims	9,897			
# Open	78	Recovery Amount:	-161,042.66	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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777 - DEPT. OF JUVENILE JUSTICE

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,252,317.65	\$167,438.06	\$1,419,755.71
Indemnity.....		\$24,931,508.81	\$2,084,081.48	\$27,015,590.29
Medical.....		\$36,864,976.05	\$10,840,435.44	\$47,705,411.49
		\$63,048,802.51	\$13,091,954.98	\$76,140,757.49
# of Claims	9,897			
# Open	78	Recovery Amount:	-161,042.66	

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
Medical.....		\$444.05	\$0.00	\$444.05
		<hr/>		
		\$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
Medical.....		\$10,018.66	\$0.00	\$10,018.66
		<hr/>		
		\$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
Medical.....		\$3,958.34	\$0.00	\$3,958.34
		<hr/>		
		\$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
Medical.....		\$10,070.70	\$0.00	\$10,070.70
		<hr/>		
		\$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
Medical.....		\$581.49	\$0.00	\$581.49

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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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
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
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
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.....		\$32.00	\$240.00	\$272.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$67,018.41	\$57,064.58	\$124,082.99
		\$67,050.41	\$57,304.58	\$124,354.99
# of Claims	16			
# Open	1	Recovery Amount: 0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
Medical.....		\$4,277.14	\$0.00	\$4,277.14
		\$4,277.14	\$0.00	\$4,277.14
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$244.27	\$18.83	\$263.10
Indemnity.....		\$2,826.33	\$0.00	\$2,826.33
Medical.....		\$127,383.09	\$18,462.03	\$145,845.12
		\$130,453.69	\$18,480.86	\$148,934.55
# of Claims	12			
# Open	1	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2019 - 06/30/2020				
Expense.....		\$144.30	\$100.00	\$244.30
Indemnity.....		\$138,987.83	\$17,339.85	\$156,327.68
Medical.....		\$63,455.85	\$10,455.14	\$73,910.99
		\$202,587.98	\$27,894.99	\$230,482.97
# of Claims	17			
# Open	1	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$134.10	\$0.00	\$134.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$7,329.26	\$0.00	\$7,329.26
		\$7,463.36	\$0.00	\$7,463.36
# of Claims	11			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$36.60	\$0.00	\$36.60
Indemnity.....		\$31,711.50	\$0.00	\$31,711.50
Medical.....		\$8,413.21	\$0.00	\$8,413.21
		\$40,161.31	\$0.00	\$40,161.31
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,859.69	\$0.00	\$4,859.69
		\$4,859.69	\$0.00	\$4,859.69
# of Claims	13			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	13			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Grand Totals				
Expense.....	.....	\$854.02	\$358.83	\$1,212.85
Indemnity.....	.....	\$182,904.45	\$17,339.85	\$200,244.30
Medical.....	.....	\$352,857.81	\$85,981.75	\$438,839.56
		\$536,616.28	\$103,680.43	\$640,296.71
# of Claims	227			
# Open	4			
		Recovery Amount:	-430.05	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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778 - Department of Forensic Science

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$854.02	\$358.83	\$1,212.85
Indemnity.....		\$182,904.45	\$17,339.85	\$200,244.30
Medical.....		\$352,857.81	\$85,981.75	\$438,839.56
		\$536,616.28	\$103,680.43	\$640,296.71
# of Claims	227			
# Open	4	Recovery Amount:	-430.05	

835 - PUBLIC & INTERGOVT AFFAIRS, OFF

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
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.....		\$157.59	\$0.00	\$157.59
Medical.....		\$1,981.08	\$0.00	\$1,981.08
		<hr/>		
		\$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
Medical.....		\$642.60	\$0.00	\$642.60
		<hr/>		
		\$642.60	\$0.00	\$642.60
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$157.59	\$0.00	\$157.59
Medical.....		\$2,623.68	\$0.00	\$2,623.68
		<hr/>		
		\$2,781.27	\$0.00	\$2,781.27
# of Claims	18			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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835 - PUBLIC & INTERGOVT AFFAIRS, OFF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$157.59	\$0.00	\$157.59
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
Medical.....		\$1,181.18	\$0.00	\$1,181.18
		\$1,181.18	\$0.00	\$1,181.18
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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839 - YOUTH SERVICES COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
Medical.....		\$1,104.90	\$0.00	\$1,104.90
		<hr/>		
		\$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
Medical.....		\$253.36	\$0.00	\$253.36
		<hr/>		
		\$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
Medical.....		\$1,201.76	\$0.00	\$1,201.76
		<hr/>		
		\$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
Medical.....		\$32,822.23	\$0.00	\$32,822.23
		<hr/>		
		\$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
Medical.....		\$380.90	\$0.00	\$380.90

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
Medical.....		\$338.00	\$0.00	\$338.00
		\$338.00	\$0.00	\$338.00
# of Claims	3			
# Open	0	Recovery Amount: 0.00		
	07/01/2000 - 06/30/2001			
Expense.....		\$814.33	\$480.00	\$1,294.33
Indemnity.....		\$26,696.39	\$0.00	\$26,696.39
Medical.....		\$132,215.59	\$81,285.66	\$213,501.25
		\$159,726.31	\$81,765.66	\$241,491.97
# of Claims	1			
# Open	1	Recovery Amount: 0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2001 - 06/30/2002				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
07/01/2003 - 06/30/2004				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$40.89	\$0.00	\$40.89
		<hr/>		
		\$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
Medical.....		\$9,433.44	\$0.00	\$9,433.44
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2011 - 06/30/2012				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$133.40	\$0.00	\$133.40
		<hr/>		
		\$133.40	\$0.00	\$133.40
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$6,871.85	\$0.00	\$6,871.85
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$42,582.45	\$0.00	\$42,582.45
		<hr/>		
		\$49,454.30	\$0.00	\$49,454.30
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,913.24	\$0.00	\$2,913.24
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$22.39	\$0.00	\$22.39
Indemnity.....		\$234.93	\$0.00	\$234.93
Medical.....		\$2,570.28	\$0.00	\$2,570.28
		<hr/>		
		\$2,827.60	\$0.00	\$2,827.60
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$30.29	\$0.00	\$30.29
Indemnity.....		\$6,705.00	\$0.00	\$6,705.00
Medical.....		\$16,542.04	\$0.00	\$16,542.04
		<hr/>		
		\$23,277.33	\$0.00	\$23,277.33
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,772.06	\$0.00	\$4,772.06
		<hr/>		
		\$4,772.06	\$0.00	\$4,772.06
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$7,775.86	\$480.00	\$8,255.86
Indemnity.....		\$47,791.35	\$0.00	\$47,791.35
Medical.....		\$257,052.90	\$81,285.66	\$338,338.56
		\$312,620.11	\$81,765.66	\$394,385.77
# of Claims	53			
# Open	1	Recovery Amount:	0.00	

841 - AVIATION, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$7,775.86	\$480.00	\$8,255.86
Indemnity.....		\$47,791.35	\$0.00	\$47,791.35
Medical.....		\$257,052.90	\$81,285.66	\$338,338.56
		\$312,620.11	\$81,765.66	\$394,385.77
# of Claims	53			
# Open	1	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
Medical.....			\$3,852.70	\$0.00	\$3,852.70
			\$3,852.70	\$0.00	\$3,852.70
# of Claims	1				
# Open	0	Recovery Amount:	-3,825.66		
Grand Totals					
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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842 - CHESAPEAKE BAY COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

848 - VA Indigent Defense Commission

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
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
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
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
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
Medical.....		\$1,142.28	\$0.00	\$1,142.28

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
Medical.....		\$685.67	\$0.00	\$685.67
		\$685.67	\$0.00	\$685.67
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2006 - 06/30/2007			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$64,269.76	\$0.00	\$64,269.76
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$269.97	\$0.00	\$269.97
		<hr/>		
		\$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
Medical.....		\$50,468.63	\$0.00	\$50,468.63
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$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
Medical.....		\$8,773.38	\$0.00	\$8,773.38
		<hr/>		
		\$8,773.38	\$0.00	\$8,773.38
# of Claims	3			
# Open	1	Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$557.28	\$0.00	\$557.28
Indemnity.....		\$35,000.00	\$0.00	\$35,000.00
Medical.....		\$4,326.29	\$0.00	\$4,326.29
		<hr/>		
		\$39,883.57	\$0.00	\$39,883.57
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$114.54	\$0.00	\$114.54
Indemnity.....		\$48,127.00	\$0.00	\$48,127.00
Medical.....		\$45,518.67	\$0.00	\$45,518.67
		\$93,760.21	\$0.00	\$93,760.21
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$33.62	\$0.00	\$33.62
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$244.79	\$0.00	\$244.79
		\$278.41	\$0.00	\$278.41
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$502.75	\$0.00	\$502.75
		\$502.75	\$0.00	\$502.75
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$133.71	\$0.00	\$133.71
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,004.62	\$0.00	\$1,004.62
		\$1,138.33	\$0.00	\$1,138.33
# of Claims	6			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2021 - 06/30/2022				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$980.29	\$0.00	\$980.29
		\$980.29	\$0.00	\$980.29
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$49.17	\$0.00	\$49.17
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$49.17	\$0.00	\$49.17
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$103.01	\$353.45	\$456.46
Indemnity.....		\$8,440.01	\$15,559.99	\$24,000.00
Medical.....		\$1,500.18	\$37,199.82	\$38,700.00
		\$10,043.20	\$53,113.26	\$63,156.46
# of Claims	6			
# Open	4	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$2,654.11	\$353.45	\$3,007.56
Indemnity.....		\$193,687.54	\$15,559.99	\$209,247.53
Medical.....		\$254,821.95	\$37,199.82	\$292,021.77
		\$451,163.60	\$53,113.26	\$504,276.86
# of Claims	107			
# Open	5	Recovery Amount:	-17,932.94	

848 - VA Indigent Defense Commission

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$2,654.11	\$353.45	\$3,007.56
Indemnity.....		\$193,687.54	\$15,559.99	\$209,247.53
Medical.....		\$254,821.95	\$37,199.82	\$292,021.77
		\$451,163.60	\$53,113.26	\$504,276.86
# of Claims	107			
# Open	5	Recovery Amount:	-17,932.94	

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

861 - VEAP

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

912 - Department of Veterans Services

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2003 - 06/30/2004			
Expense.....		\$13,595.46	\$37.64	\$13,633.10
Indemnity.....		\$277,535.35	\$0.00	\$277,535.35
Medical.....		\$833,891.49	\$234,702.65	\$1,068,594.14
		\$1,125,022.30	\$234,740.29	\$1,359,762.59
# 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
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.....		\$18,303.45	\$1,960.00	\$20,263.45
Indemnity.....		\$171,120.87	\$0.00	\$171,120.87
Medical.....		\$633,770.22	\$350,067.40	\$983,837.62
		\$823,194.54	\$352,027.40	\$1,175,221.94
# of Claims	106			
# Open	1	Recovery Amount:	0.00	
	07/01/2006 - 06/30/2007			
Expense.....		\$7,322.31	\$0.00	\$7,322.31
Indemnity.....		\$186,633.39	\$0.00	\$186,633.39
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
Medical.....		\$84,253.83	\$29,681.79	\$113,935.62

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$99,095.21	\$29,681.79	\$128,777.00
# of Claims	117			
# Open	1	Recovery Amount: -13,969.62		
	07/01/2008 - 06/30/2009			
Expense.....		\$10,323.32	\$0.00	\$10,323.32
Indemnity.....		\$171,623.32	\$0.00	\$171,623.32
Medical.....		\$181,513.65	\$0.00	\$181,513.65
		\$363,460.29	\$0.00	\$363,460.29
# of Claims	139			
# Open	0	Recovery Amount: 0.00		
	07/01/2009 - 06/30/2010			
Expense.....		\$12,021.96	\$18.82	\$12,040.78
Indemnity.....		\$80,410.07	\$0.00	\$80,410.07
Medical.....		\$552,128.83	\$314,000.00	\$866,128.83
		\$644,560.86	\$314,018.82	\$958,579.68
# of Claims	143			
# Open	2	Recovery Amount: 0.00		
	07/01/2010 - 06/30/2011			
Expense.....		\$20,585.13	\$0.00	\$20,585.13
Indemnity.....		\$463,608.31	\$0.00	\$463,608.31
Medical.....		\$1,077,502.77	\$0.00	\$1,077,502.77
		\$1,561,696.21	\$0.00	\$1,561,696.21
# of Claims	140			
# Open	0	Recovery Amount: 0.00		
	07/01/2011 - 06/30/2012			
Expense.....		\$1,293.81	\$240.00	\$1,533.81
Indemnity.....		\$23,717.53	\$0.00	\$23,717.53
Medical.....		\$203,781.85	\$119,256.23	\$323,038.08
		\$228,793.19	\$119,496.23	\$348,289.42
# of Claims	142			
# Open	1	Recovery Amount: -288.02		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2012 - 06/30/2013			
Expense.....		\$23,517.74	\$0.00	\$23,517.74
Indemnity.....		\$244,451.03	\$0.00	\$244,451.03
Medical.....		\$177,410.98	\$0.00	\$177,410.98
		\$445,379.75	\$0.00	\$445,379.75
# of Claims	154			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$3,512.85	\$0.00	\$3,512.85
Indemnity.....		\$179,434.90	\$0.00	\$179,434.90
Medical.....		\$164,448.92	\$0.00	\$164,448.92
		\$347,396.67	\$0.00	\$347,396.67
# of Claims	175			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$7,500.53	\$218.82	\$7,719.35
Indemnity.....		\$80,630.06	\$0.00	\$80,630.06
Medical.....		\$185,267.55	\$34,159.12	\$219,426.67
		\$273,398.14	\$34,377.94	\$307,776.08
# of Claims	171			
# Open	1	Recovery Amount:	0.00	
	07/01/2015 - 06/30/2016			
Expense.....		\$40,385.11	\$6,822.63	\$47,207.74
Indemnity.....		\$860,476.10	\$22,166.41	\$882,642.51
Medical.....		\$505,467.97	\$22,625.62	\$528,093.59
		\$1,406,329.18	\$51,614.66	\$1,457,943.84
# of Claims	167			
# Open	1	Recovery Amount:	-100.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$117.59	\$0.00	\$117.59
Indemnity.....		\$32,999.95	\$0.00	\$32,999.95
Medical.....		\$80,301.83	\$0.00	\$80,301.83
		\$113,419.37	\$0.00	\$113,419.37
# of Claims	139			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2017 - 06/30/2018				
Expense.....		\$11,236.64	\$164.80	\$11,401.44
Indemnity.....		\$99,537.32	\$0.00	\$99,537.32
Medical.....		\$368,022.17	\$55,357.58	\$423,379.75
		\$478,796.13	\$55,522.38	\$534,318.51
# of Claims	122			
# Open	1	Recovery Amount:	0.00	
07/01/2018 - 06/30/2019				
Expense.....		\$402.39	\$0.00	\$402.39
Indemnity.....		\$32,385.43	\$0.00	\$32,385.43
Medical.....		\$63,829.83	\$0.00	\$63,829.83
		\$96,617.65	\$0.00	\$96,617.65
# of Claims	70			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$3,754.49	\$210.82	\$3,965.31
Indemnity.....		\$63,932.86	\$0.00	\$63,932.86
Medical.....		\$127,757.28	\$23,482.88	\$151,240.16
		\$195,444.63	\$23,693.70	\$219,138.33
# of Claims	100			
# Open	1	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$463.23	\$0.00	\$463.23
Indemnity.....		\$18,749.16	\$0.00	\$18,749.16
Medical.....		\$33,195.08	\$0.00	\$33,195.08
		\$52,407.47	\$0.00	\$52,407.47
# of Claims	63			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$7,145.67	\$0.00	\$7,145.67
Indemnity.....		\$47,750.43	\$0.00	\$47,750.43
Medical.....		\$98,369.29	\$0.00	\$98,369.29
		\$153,265.39	\$0.00	\$153,265.39
# of Claims	68			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2022 - 06/30/2023				
Expense.....		\$4,016.95	\$3,562.95	\$7,579.90
Indemnity.....		\$83,721.35	\$19,069.99	\$102,791.34
Medical.....		\$100,999.81	\$21,962.22	\$122,962.03
		<u>\$188,738.11</u>	<u>\$44,595.16</u>	<u>\$233,333.27</u>
# of Claims	90			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$3,174.58	\$4,471.69	\$7,646.27
Indemnity.....		\$46,854.82	\$10,941.96	\$57,796.78
Medical.....		\$41,631.25	\$28,537.42	\$70,168.67
		<u>\$91,660.65</u>	<u>\$43,951.07</u>	<u>\$135,611.72</u>
# of Claims	77			
# Open	9	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$189,122.66	\$17,708.17	\$206,830.83
Indemnity.....		\$3,182,268.18	\$52,178.36	\$3,234,446.54
Medical.....		\$5,895,963.42	\$1,233,832.91	\$7,129,796.33
		<u>\$9,267,354.26</u>	<u>\$1,303,719.44</u>	<u>\$10,571,073.70</u>
# of Claims	2,490			
# Open	21	Recovery Amount:	-14,357.64	

912 - Department of Veterans Services

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$189,122.66	\$17,708.17	\$206,830.83
Indemnity.....		\$3,182,268.18	\$52,178.36	\$3,234,446.54
Medical.....		\$5,895,963.42	\$1,233,832.91	\$7,129,796.33
		\$9,267,354.26	\$1,303,719.44	\$10,571,073.70
# of Claims	2,490			
# Open	21	Recovery Amount:	-14,357.64	

916 - GOV'RS EMPL/TRAIN COUN, 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
Medical.....		\$75.00	\$0.00	\$75.00
		<hr/>		
		\$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
Medical.....		\$537.75	\$0.00	\$537.75
		<hr/>		
		\$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
Medical.....		\$33.00	\$0.00	\$33.00
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,160.20	\$0.00	\$1,160.20
Medical.....		\$6,439.20	\$0.00	\$6,439.20

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$7,599.40	\$0.00	\$7,599.40
# of Claims	2			
# Open	0	Recovery Amount: -4,980.17		
07/01/1997 - 06/30/1998				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$114.91	\$0.00	\$114.91
		\$114.91	\$0.00	\$114.91
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,365.94	\$0.00	\$1,365.94
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

916 - GOV'RS EMPL/TRAIN COUN, DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,365.94	\$0.00	\$1,365.94
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	

934 - INNOVATIVE TECH., AUTHORITY FOR

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
Medical.....		\$502.50	\$0.00	\$502.50
		\$502.50	\$0.00	\$502.50
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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934 - INNOVATIVE TECH., AUTHORITY FOR

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

937 - Southern VA Higher Education Ctr.

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
Medical.....		\$824.35	\$0.00	\$824.35
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$824.35	\$0.00	\$824.35
		<hr/>		
		\$824.35	\$0.00	\$824.35
# of Claims	3			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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937 - Southern VA Higher Education Ctr.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$824.35	\$0.00	\$824.35
		\$824.35	\$0.00	\$824.35
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>	<hr/>	<hr/>
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>	<hr/>	<hr/>
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>	<hr/>	<hr/>
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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938 - The New College Institute

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

942 - VA MUSEUM OF NATURAL HISTORY

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
Medical.....		\$298.13	\$0.00	\$298.13
		<hr/>		
		\$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
Medical.....		\$4,848.84	\$0.00	\$4,848.84
		<hr/>		
		\$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
Medical.....		\$4,228.00	\$0.00	\$4,228.00
		<hr/>		
		\$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
Medical.....		\$252.25	\$0.00	\$252.25
		<hr/>		
		\$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
Medical.....		\$2,697.86	\$0.00	\$2,697.86

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/11/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$2,697.86	\$0.00	\$2,697.86
# of Claims	5			
# Open	0			
	07/01/1994 - 06/30/1995			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$472.80	\$0.00	\$472.80
		\$472.80	\$0.00	\$472.80
# of Claims	3			
# Open	0			
	07/01/1995 - 06/30/1996			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$566.81	\$0.00	\$566.81
		\$566.81	\$0.00	\$566.81
# of Claims	7			
# Open	0			
	07/01/1996 - 06/30/1997			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$5,505.90	\$0.00	\$5,505.90
Medical.....		\$10,056.44	\$0.00	\$10,056.44
		\$15,562.34	\$0.00	\$15,562.34
# of Claims	4			
# Open	0			
	07/01/1997 - 06/30/1998			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

07/1/2024 6:27:48 AM

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1998 - 06/30/1999			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$196.12	\$0.00	\$196.12
Medical.....		\$3,654.12	\$0.00	\$3,654.12
		<hr/>		
		\$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
Medical.....		\$4,204.18	\$0.00	\$4,204.18
		<hr/>		
		\$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
Medical.....		\$1,215.51	\$0.00	\$1,215.51
		<hr/>		
		\$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
Medical.....		\$3,068.42	\$0.00	\$3,068.42
		<hr/>		
		\$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
Medical.....		\$1,568.38	\$0.00	\$1,568.38
		<hr/>		
		\$1,568.38	\$0.00	\$1,568.38
# of Claims	4			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$594.28	\$0.00	\$594.28
		<hr/> \$594.28	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/> \$0.00	<hr/> \$0.00	<hr/> \$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
Medical.....		\$156.00	\$0.00	\$156.00
		<hr/> \$156.00	<hr/> \$0.00	<hr/> \$156.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,049.53	\$0.00	\$1,049.53
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
07/01/2010 - 06/30/2011				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$7,637.05	\$0.00	\$7,637.05
Medical.....		\$43,147.71	\$0.00	\$43,147.71
		<hr/>		
		\$50,792.76	\$0.00	\$50,792.76
# 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
Medical.....		\$590.00	\$0.00	\$590.00
		<hr/>		
		\$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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$860.41	\$0.00	\$860.41
		<hr/>		
		\$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
Medical.....		\$493.00	\$0.00	\$493.00
		<hr/>		
		\$493.00	\$0.00	\$493.00
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
07/01/2015 - 06/30/2016				
Expense.....		\$522.13	\$0.00	\$522.13
Indemnity.....		\$35,604.22	\$0.00	\$35,604.22
Medical.....		\$66,173.20	\$0.00	\$66,173.20
		<hr/>		
		\$102,299.55	\$0.00	\$102,299.55
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	
07/01/2016 - 06/30/2017				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
Medical.....		\$2,512.71	\$0.00	\$2,512.71
		<hr/>		
		\$2,512.71	\$0.00	\$2,512.71
# of Claims	2			
# Open	0			
		Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2018 - 06/30/2019			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$380.45	\$0.00	\$380.45
		\$380.45	\$0.00	\$380.45
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,130.50	\$0.00	\$2,130.50
		\$2,146.50	\$0.00	\$2,146.50
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$872.09	\$0.00	\$872.09
		\$872.09	\$0.00	\$872.09
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$2,219.29	\$0.00	\$2,219.29
Medical.....		\$44,710.20	\$0.00	\$44,710.20
		\$46,937.49	\$0.00	\$46,937.49
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$554.13	\$0.00	\$554.13
Indemnity.....		\$51,990.81	\$0.00	\$51,990.81
Medical.....		\$204,446.06	\$0.00	\$204,446.06
		\$256,991.00	\$0.00	\$256,991.00
# of Claims	103			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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942 - VA MUSEUM OF NATURAL HISTORY

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$554.13	\$0.00	\$554.13
Indemnity.....		\$51,990.81	\$0.00	\$51,990.81
Medical.....		\$204,446.06	\$0.00	\$204,446.06
		\$256,991.00	\$0.00	\$256,991.00
# of Claims	103			
# Open	0	Recovery Amount:	0.00	

948 - Southwest VA Higher Education Ctr.

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
Medical.....		\$1,934.08	\$0.00	\$1,934.08
		\$1,934.08	\$0.00	\$1,934.08
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2020 - 06/30/2021			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2022 - 06/30/2023			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	
	07/01/2023 - 06/30/2024			
Expense.....		\$18.82	\$200.00	\$218.82
Indemnity.....		\$2,308.40	\$9,233.60	\$11,542.00
Medical.....		\$0.00	\$15,500.00	\$15,500.00



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,327.22	\$24,933.60	\$27,260.82
# of Claims	3				
# Open	1	Recovery Amount:	0.00		
Grand Totals					
Expense.....			\$18.82	\$200.00	\$218.82
Indemnity.....			\$2,308.40	\$9,233.60	\$11,542.00
Medical.....			\$1,934.08	\$15,500.00	\$17,434.08
			\$4,261.30	\$24,933.60	\$29,194.90
# of Claims	11				
# Open	1	Recovery Amount:	0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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948 - Southwest VA Higher Education Ctr.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.82	\$200.00	\$218.82
Indemnity.....		\$2,308.40	\$9,233.60	\$11,542.00
Medical.....		\$1,934.08	\$15,500.00	\$17,434.08
		\$4,261.30	\$24,933.60	\$29,194.90
# of Claims	11			
# Open	1	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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957 - COMMONWEALTH'S ATTYS SERV COUN

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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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957 - COMMONWEALTH'S ATTYS SERV COUN

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

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
Medical.....		\$35.00	\$0.00	\$35.00
		<hr/>		
		\$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
Medical.....		\$15,964.25	\$0.00	\$15,964.25
		<hr/>		
		\$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
Medical.....		\$1,855.29	\$0.00	\$1,855.29
		<hr/>		
		\$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
Medical.....		\$518.08	\$0.00	\$518.08
		<hr/>		
		\$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
Medical.....		\$114.48	\$0.00	\$114.48



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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
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
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
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
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		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$905.46	\$0.00	\$905.46
		<hr/>		
		\$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
Medical.....		\$18,001.50	\$0.00	\$18,001.50
		<hr/>		
		\$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	\$8.00	\$8.00
Indemnity.....		\$16,869.77	\$0.00	\$16,869.77
Medical.....		\$26,143.45	\$57,775.90	\$83,919.35
		<hr/>		
		\$43,013.22	\$57,783.90	\$100,797.12
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
07/01/2002 - 06/30/2003				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$472.88	\$0.00	\$472.88
		<hr/>		
		\$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
Medical.....		\$137.66	\$0.00	\$137.66
		<hr/>		
		\$137.66	\$0.00	\$137.66
# of Claims	3			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
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
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
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
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2009 - 06/30/2010			
Expense.....		\$4,825.21	\$18.82	\$4,844.03
Indemnity.....		\$143,689.99	\$0.00	\$143,689.99
Medical.....		\$626,789.79	\$258,435.89	\$885,225.68
		<hr/>		
		\$775,304.99	\$258,454.71	\$1,033,759.70
# 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
Medical.....		\$4,538.18	\$0.00	\$4,538.18
		<hr/>		
		\$4,538.18	\$0.00	\$4,538.18
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$991.29	\$0.00	\$991.29
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$44,023.77	\$0.00	\$44,023.77
		<hr/>		
		\$45,015.06	\$0.00	\$45,015.06
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$4,502.36	\$0.00	\$4,502.36
		<hr/>		
		\$4,502.36	\$0.00	\$4,502.36
# of Claims	4			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$525.79	\$0.00	\$525.79
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$82,135.72	\$0.00	\$82,135.72
		<hr/>		
		\$82,661.51	\$0.00	\$82,661.51
# of Claims	7			
# Open	0	Recovery Amount:	-33,679.10	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$6,354.56	\$0.00	\$6,354.56
Medical.....		\$4,437.35	\$0.00	\$4,437.35
		\$10,799.91	\$0.00	\$10,799.91
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$202.00	\$1,618.00	\$1,820.00
Indemnity.....		\$19,119.64	\$0.00	\$19,119.64
Medical.....		\$83,807.76	\$35,358.73	\$119,166.49
		\$103,129.40	\$36,976.73	\$140,106.13
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$1,428.37	\$0.00	\$1,428.37
Indemnity.....		\$54,562.93	\$0.00	\$54,562.93
Medical.....		\$57,967.84	\$0.00	\$57,967.84
		\$113,959.14	\$0.00	\$113,959.14
# of Claims	8			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$159.69	\$0.00	\$159.69
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,871.29	\$0.00	\$2,871.29
		\$3,030.98	\$0.00	\$3,030.98
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$911.13	\$20,408.62	\$21,319.75
Indemnity.....		\$8,026.57	\$0.00	\$8,026.57
Medical.....		\$18,065.16	\$119,855.34	\$137,920.50
		\$27,002.86	\$140,263.96	\$167,266.82
# of Claims	2			
# Open	1	Recovery Amount:	-14,234.93	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$188.88	\$0.00	\$188.88
Indemnity.....		\$176.77	\$0.00	\$176.77
Medical.....		\$8,478.11	\$0.00	\$8,478.11
		<u>\$8,843.76</u>	<u>\$0.00</u>	<u>\$8,843.76</u>
# of Claims	20			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$223.00	\$0.00	\$223.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$25,876.53	\$0.00	\$25,876.53
		<u>\$26,099.53</u>	<u>\$0.00</u>	<u>\$26,099.53</u>
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$102.37	\$16.45	\$118.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,025.44	\$2,974.56	\$4,000.00
		<u>\$1,127.81</u>	<u>\$2,991.01</u>	<u>\$4,118.82</u>
# of Claims	2			
# Open	1	Recovery Amount:	0.00	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$243.75	\$0.00	\$243.75
		<u>\$243.75</u>	<u>\$0.00</u>	<u>\$243.75</u>
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$9,658.77	\$22,069.89	\$31,728.66
Indemnity.....		\$259,847.95	\$0.00	\$259,847.95
Medical.....		\$1,116,490.72	\$474,400.42	\$1,590,891.14
		<u>\$1,385,997.44</u>	<u>\$496,470.31</u>	<u>\$1,882,467.75</u>
# of Claims	115			
# Open	5	Recovery Amount:	-48,319.03	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

960 - FIRE PROGRAMS, DEPT. OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$9,658.77	\$22,069.89	\$31,728.66
Indemnity.....		\$259,847.95	\$0.00	\$259,847.95
Medical.....		\$1,116,490.72	\$474,400.42	\$1,590,891.14
		\$1,385,997.44	\$496,470.31	\$1,882,467.75
# of Claims	115			
# Open	5	Recovery Amount:	-48,319.03	

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
Medical.....		\$770.23	\$0.00	\$770.23
		<hr/>		
		\$770.23	\$0.00	\$770.23
# of Claims	5			
# Open	0			
		Recovery Amount:	-263.96	
	07/01/1987 - 06/30/1988			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,754.61	\$0.00	\$1,754.61
		<hr/>		
		\$1,754.61	\$0.00	\$1,754.61
# of Claims	6			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1988 - 06/30/1989			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$73.00	\$0.00	\$73.00
		<hr/>		
		\$73.00	\$0.00	\$73.00
# of Claims	3			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1989 - 06/30/1990			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$241.00	\$0.00	\$241.00
		<hr/>		
		\$241.00	\$0.00	\$241.00
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$670.62	\$0.00	\$670.62

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$670.62	\$0.00	\$670.62
# of Claims	5			
# Open	0			
	07/01/1991 - 06/30/1992			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$1,533.34	\$0.00	\$1,533.34
Medical.....		\$3,870.76	\$0.00	\$3,870.76
		\$5,404.10	\$0.00	\$5,404.10
# of Claims	5			
# Open	0			
	07/01/1992 - 06/30/1993			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$393.69	\$0.00	\$393.69
Medical.....		\$1,199.84	\$0.00	\$1,199.84
		\$1,593.53	\$0.00	\$1,593.53
# of Claims	8			
# Open	0			
	07/01/1993 - 06/30/1994			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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			
	07/01/1994 - 06/30/1995			
Expense.....		\$172.58	\$0.00	\$172.58
Indemnity.....		\$155,294.12	\$0.00	\$155,294.12
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	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

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
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
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
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
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
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	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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
Medical.....		\$1,291.44	\$0.00	\$1,291.44
		<hr/>		
		\$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
Medical.....		\$5,086.27	\$0.00	\$5,086.27
		<hr/>		
		\$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
Medical.....		\$1,066.11	\$0.00	\$1,066.11
		<hr/>		
		\$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
Medical.....		\$14,796.72	\$0.00	\$14,796.72
		<hr/>		
		\$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
Medical.....		\$6,654.90	\$0.00	\$6,654.90
		<hr/>		
		\$11,798.62	\$0.00	\$11,798.62
# of Claims	7			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2005 - 06/30/2006				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$17,593.12	\$0.00	\$17,593.12
Medical.....		\$35,600.82	\$0.00	\$35,600.82
		<hr/>		
		\$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
Medical.....		\$1,393.92	\$0.00	\$1,393.92
		<hr/>		
		\$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
Medical.....		\$681.26	\$0.00	\$681.26
		<hr/>		
		\$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
Medical.....		\$3,522.84	\$0.00	\$3,522.84
		<hr/>		
		\$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
Medical.....		\$2,771.29	\$0.00	\$2,771.29
		<hr/>		
		\$3,008.35	\$0.00	\$3,008.35
# of Claims	13			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,317.06	\$0.00	\$14,317.06
		\$14,317.06	\$0.00	\$14,317.06
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
	07/01/2011 - 06/30/2012			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$369.24	\$0.00	\$369.24
		\$369.24	\$0.00	\$369.24
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
	07/01/2012 - 06/30/2013			
Expense.....		\$2,467.12	\$0.00	\$2,467.12
Indemnity.....		\$260.44	\$0.00	\$260.44
Medical.....		\$23,701.19	\$0.00	\$23,701.19
		\$26,428.75	\$0.00	\$26,428.75
# of Claims	7			
# Open	0	Recovery Amount:	0.00	
	07/01/2013 - 06/30/2014			
Expense.....		\$1,102.29	\$0.00	\$1,102.29
Indemnity.....		\$9,393.59	\$0.00	\$9,393.59
Medical.....		\$69,111.75	\$0.00	\$69,111.75
		\$79,607.63	\$0.00	\$79,607.63
# of Claims	13			
# Open	0	Recovery Amount:	0.00	
	07/01/2014 - 06/30/2015			
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$16,908.55	\$0.00	\$16,908.55
Medical.....		\$90,583.32	\$0.00	\$90,583.32
		\$107,499.87	\$0.00	\$107,499.87
# of Claims	13			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016			
Expense.....		\$6,929.34	\$352.00	\$7,281.34
Indemnity.....		\$198,717.61	\$32,677.97	\$231,395.58
Medical.....		\$194,785.90	\$85,595.20	\$280,381.10
		\$400,432.85	\$118,625.17	\$519,058.02
# of Claims	12			
# Open	2	Recovery Amount:	0.00	
	07/01/2016 - 06/30/2017			
Expense.....		\$16.00	\$0.00	\$16.00
Indemnity.....		\$13,264.01	\$0.00	\$13,264.01
Medical.....		\$37,262.42	\$0.00	\$37,262.42
		\$50,542.43	\$0.00	\$50,542.43
# of Claims	14			
# Open	0	Recovery Amount:	0.00	
	07/01/2017 - 06/30/2018			
Expense.....		\$30.57	\$0.00	\$30.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$5,011.99	\$0.00	\$5,011.99
		\$5,042.56	\$0.00	\$5,042.56
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/2018 - 06/30/2019			
Expense.....		\$96.58	\$0.00	\$96.58
Indemnity.....		\$9,096.65	\$0.00	\$9,096.65
Medical.....		\$9,256.71	\$0.00	\$9,256.71
		\$18,449.94	\$0.00	\$18,449.94
# of Claims	10			
# Open	0	Recovery Amount:	0.00	
	07/01/2019 - 06/30/2020			
Expense.....		\$69.00	\$0.00	\$69.00
Indemnity.....		\$890.69	\$0.00	\$890.69
Medical.....		\$2,400.01	\$0.00	\$2,400.01
		\$3,359.70	\$0.00	\$3,359.70
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2020 - 06/30/2021				
Expense.....		\$320.08	\$0.00	\$320.08
Indemnity.....		\$679.66	\$0.00	\$679.66
Medical.....		\$8,144.41	\$0.00	\$8,144.41
		\$9,144.15	\$0.00	\$9,144.15
# of Claims	9			
# Open	0	Recovery Amount:	0.00	
07/01/2021 - 06/30/2022				
Expense.....		\$49.40	\$0.00	\$49.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,432.80	\$0.00	\$2,432.80
		\$2,482.20	\$0.00	\$2,482.20
# of Claims	5			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$438.25	\$481.18	\$919.43
Indemnity.....		\$21,959.03	\$13,556.10	\$35,515.13
Medical.....		\$285,441.51	\$45,974.22	\$331,415.73
		\$307,838.79	\$60,011.50	\$367,850.29
# of Claims	8			
# Open	3	Recovery Amount:	-7,367.33	
07/01/2023 - 06/30/2024				
Expense.....		\$0.00	\$50.00	\$50.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$1,434.77	\$44.23	\$1,479.00
		\$1,434.77	\$94.23	\$1,529.00
# of Claims	6			
# Open	1	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$11,777.81	\$883.18	\$12,660.99
Indemnity.....		\$472,423.98	\$46,234.07	\$518,658.05
Medical.....		\$913,167.69	\$131,613.65	\$1,044,781.34
		\$1,397,369.48	\$178,730.90	\$1,576,100.38
# of Claims	254			
# Open	6	Recovery Amount:	-7,720.89	



Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

961 - Capitol Police

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$11,777.81	\$883.18	\$12,660.99
Indemnity.....		\$472,423.98	\$46,234.07	\$518,658.05
Medical.....		\$913,167.69	\$131,613.65	\$1,044,781.34
		\$1,397,369.48	\$178,730.90	\$1,576,100.38
# of Claims	254			
# Open	6	Recovery Amount:	-7,720.89	

962 - EMPLOYMENT DISPUTE RESOL., DEPT OF

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
Medical.....		\$794.80	\$0.00	\$794.80
		<hr/>		
		\$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
Medical.....		\$0.00	\$0.00	\$0.00
		<hr/>		
		\$0.00	\$0.00	\$0.00
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
	07/01/2001 - 06/30/2002			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$507.60	\$0.00	\$507.60
		<hr/>		
		\$507.60	\$0.00	\$507.60
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
	07/01/2005 - 06/30/2006			
Expense.....		\$27,032.06	\$1,000.00	\$28,032.06
Indemnity.....		\$409,412.54	\$0.00	\$409,412.54
Medical.....		\$161,641.84	\$113,927.10	\$275,568.94
		<hr/>		
		\$598,086.44	\$114,927.10	\$713,013.54
# 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
Medical.....		\$0.00	\$0.00	\$0.00

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

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
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
Medical.....		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
# of Claims	1			
# Open	0	Recovery Amount: 0.00		
Grand Totals				
Expense.....		\$27,032.06	\$1,000.00	\$28,032.06
Indemnity.....		\$409,870.81	\$0.00	\$409,870.81
Medical.....		\$162,944.24	\$113,927.10	\$276,871.34
		\$599,847.11	\$114,927.10	\$714,774.21
# of Claims	9			
# Open	1	Recovery Amount: 0.00		



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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962 - EMPLOYMENT DISPUTE RESOL., DEPT OF

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$27,032.06	\$1,000.00	\$28,032.06
Indemnity.....		\$409,870.81	\$0.00	\$409,870.81
Medical.....		\$162,944.24	\$113,927.10	\$276,871.34
		\$599,847.11	\$114,927.10	\$714,774.21
# of Claims	9			
# Open	1	Recovery Amount:	0.00	

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
Medical.....		\$50.00	\$0.00	\$50.00
		\$50.00	\$0.00	\$50.00
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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966 - VA MARINE PROD COMMISSION

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

977 - Virginia Cannabis Control Auth.

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$18.82	\$0.00	\$18.82
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$18.82	\$0.00	\$18.82
# of Claims	1			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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977 - Virginia Cannabis Control Auth.

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$18.82	\$0.00	\$18.82
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$18.82	\$0.00	\$18.82
# of Claims	1			
# Open	0	Recovery Amount:	0.00	

996 - Supplemental Nutrition Assist Prgm

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
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	
	07/01/2019 - 06/30/2020			
Expense.....		\$54.05	\$0.00	\$54.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$0.00	\$0.00	\$0.00
		\$54.05	\$0.00	\$54.05
# of Claims	1			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$54.05	\$0.00	\$54.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,470.29	\$0.00	\$2,470.29
		\$2,524.34	\$0.00	\$2,524.34
# of Claims	2			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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996 - Supplemental Nutrition Assist Prgm

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$54.05	\$0.00	\$54.05
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,470.29	\$0.00	\$2,470.29
		\$2,524.34	\$0.00	\$2,524.34
# of Claims	2			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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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
Medical.....		\$767.61	\$0.00	\$767.61
		\$767.61	\$0.00	\$767.61
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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997 - TANF/VIEW - CWEP

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$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	

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
Medical.....		\$3,782.20	\$0.00	\$3,782.20
		<hr/>		
		\$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
Medical.....		\$2,857.43	\$0.00	\$2,857.43
		<hr/>		
		\$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
Medical.....		\$547.30	\$0.00	\$547.30
		<hr/>		
		\$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
Medical.....		\$1,776.77	\$0.00	\$1,776.77
		<hr/>		
		\$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
Medical.....		\$1,970.56	\$0.00	\$1,970.56

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
		\$1,970.56	\$0.00	\$1,970.56
# of Claims	3			
# Open	0			
		Recovery Amount:	0.00	
	07/01/2009 - 06/30/2010			
Expense.....		\$949.00	\$0.00	\$949.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$72,765.02	\$0.00	\$72,765.02
		\$73,714.02	\$0.00	\$73,714.02
# of Claims	10			
# Open	0			
		Recovery Amount:	0.00	
	07/01/2010 - 06/30/2011			
Expense.....		\$51.23	\$0.00	\$51.23
Indemnity.....		\$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
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
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: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2013 - 06/30/2014				
Expense.....		\$8.00	\$0.00	\$8.00
Indemnity.....		\$0.00	\$0.00	\$0.00
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
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
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
Medical.....		\$854.83	\$0.00	\$854.83
		\$878.11	\$0.00	\$878.11
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2017 - 06/30/2018				
Expense.....		\$37.57	\$0.00	\$37.57
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$14,935.28	\$0.00	\$14,935.28
		\$14,972.85	\$0.00	\$14,972.85
# of Claims	5			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2018 - 06/30/2019				
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$263.59	\$0.00	\$263.59
		<hr/>		
		\$263.59	\$0.00	\$263.59
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2019 - 06/30/2020				
Expense.....		\$52.80	\$0.00	\$52.80
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,135.89	\$0.00	\$2,135.89
		<hr/>		
		\$2,188.69	\$0.00	\$2,188.69
# of Claims	3			
# Open	0	Recovery Amount:	0.00	
07/01/2020 - 06/30/2021				
Expense.....		\$47.80	\$0.00	\$47.80
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$780.01	\$0.00	\$780.01
		<hr/>		
		\$827.81	\$0.00	\$827.81
# of Claims	3			
# Open	0	Recovery Amount:	-780.01	
07/01/2021 - 06/30/2022				
Expense.....		\$25.40	\$0.00	\$25.40
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$75.44	\$0.00	\$75.44
		<hr/>		
		\$100.84	\$0.00	\$100.84
# of Claims	2			
# Open	0	Recovery Amount:	0.00	
07/01/2022 - 06/30/2023				
Expense.....		\$31.10	\$0.00	\$31.10
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,232.75	\$0.00	\$2,232.75
		<hr/>		
		\$2,263.85	\$0.00	\$2,263.85
# of Claims	4			
# Open	0	Recovery Amount:	0.00	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2023 - 06/30/2024			
Expense.....		\$0.00	\$0.00	\$0.00
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$751.96	\$0.00	\$751.96
		\$751.96	\$0.00	\$751.96
# of Claims	1			
# Open	0			
		Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$1,226.18	\$0.00	\$1,226.18
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$140,550.99	\$0.00	\$140,550.99
		\$141,777.17	\$0.00	\$141,777.17
# of Claims	87			
# Open	0			
		Recovery Amount:	-11,001.60	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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998 - AmeriCorps c/o DSS-OVC

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$1,226.18	\$0.00	\$1,226.18
Indemnity.....		\$0.00	\$0.00	\$0.00
Medical.....		\$140,550.99	\$0.00	\$140,550.99
		\$141,777.17	\$0.00	\$141,777.17
# of Claims	87			
# Open	0	Recovery Amount:	-11,001.60	

999 - VA Alcoholic Beverage Control Auth

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1986 - 06/30/1987			
Expense.....		\$15,749.07	\$0.00	\$15,749.07
Indemnity.....		\$241,254.60	\$0.00	\$241,254.60
Medical.....		\$143,195.17	\$0.00	\$143,195.17
		\$400,198.84	\$0.00	\$400,198.84
# 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
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
Medical.....		\$235,170.53	\$0.00	\$235,170.53
		\$821,523.90	\$0.00	\$821,523.90
# of Claims	132			
# Open	0	Recovery Amount:	-4,725.12	
	07/01/1989 - 06/30/1990			
Expense.....		\$18,509.50	\$0.00	\$18,509.50
Indemnity.....		\$906,562.82	\$0.00	\$906,562.82
Medical.....		\$361,660.38	\$0.00	\$361,660.38
		\$1,286,732.70	\$0.00	\$1,286,732.70
# of Claims	178			
# Open	0	Recovery Amount:	0.00	
	07/01/1990 - 06/30/1991			
Expense.....		\$20,638.69	\$0.00	\$20,638.69
Indemnity.....		\$586,269.85	\$0.00	\$586,269.85
Medical.....		\$188,038.48	\$0.00	\$188,038.48

Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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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.....			\$12,148.17	\$20.00	\$12,168.17
Indemnity.....			\$585,139.35	\$0.00	\$585,139.35
Medical.....			\$1,102,444.58	\$182,032.60	\$1,284,477.18
			\$1,699,732.10	\$182,052.60	\$1,881,784.70
# of Claims	135				
# Open	2	Recovery Amount:	0.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$6,063.93	\$0.00	\$6,063.93
Indemnity.....			\$812,464.82	\$0.00	\$812,464.82
Medical.....			\$415,290.92	\$0.00	\$415,290.92
			\$1,233,819.67	\$0.00	\$1,233,819.67
# of Claims	163				
# Open	0	Recovery Amount:	-1,997.09		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,654.93	\$0.00	\$3,654.93
Indemnity.....			\$246,481.44	\$0.00	\$246,481.44
Medical.....			\$305,764.16	\$0.00	\$305,764.16
			\$555,900.53	\$0.00	\$555,900.53
# of Claims	139				
# Open	0	Recovery Amount:	-4,516.73		
	07/01/1994 - 06/30/1995				
Expense.....			\$1,082.40	\$176.91	\$1,259.31
Indemnity.....			\$861,614.29	\$0.00	\$861,614.29
Medical.....			\$553,823.41	\$94,845.24	\$648,668.65
			\$1,416,520.10	\$95,022.15	\$1,511,542.25
# of Claims	149				
# Open	1	Recovery Amount:	0.00		

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of: 06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/1995 - 06/30/1996			
Expense.....		\$740.00	\$0.00	\$740.00
Indemnity.....		\$61,490.10	\$0.00	\$61,490.10
Medical.....		\$124,370.16	\$0.00	\$124,370.16
		<hr/> \$186,600.26	<hr/> \$0.00	<hr/> \$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
Medical.....		\$492,224.26	\$0.00	\$492,224.26
		<hr/> \$755,479.54	<hr/> \$0.00	<hr/> \$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
Medical.....		\$185,972.41	\$0.00	\$185,972.41
		<hr/> \$597,541.55	<hr/> \$0.00	<hr/> \$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
Medical.....		\$109,152.17	\$0.00	\$109,152.17
		<hr/> \$204,045.67	<hr/> \$0.00	<hr/> \$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
Medical.....		\$46,458.47	\$0.00	\$46,458.47
		<hr/> \$65,803.00	<hr/> \$0.00	<hr/> \$65,803.00
# of Claims	108			
# Open	0	Recovery Amount:	-12,129.62	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2000 - 06/30/2001				
Expense.....		\$22,677.30	\$3,619.83	\$26,297.13
Indemnity.....		\$699,304.92	\$0.00	\$699,304.92
Medical.....		\$404,440.56	\$25,138.13	\$429,578.69
		\$1,126,422.78	\$28,757.96	\$1,155,180.74
# of Claims	100			
# Open	1	Recovery Amount:	-485.27	
07/01/2001 - 06/30/2002				
Expense.....		\$2,811.00	\$0.00	\$2,811.00
Indemnity.....		\$154,009.38	\$0.00	\$154,009.38
Medical.....		\$190,028.74	\$0.00	\$190,028.74
		\$346,849.12	\$0.00	\$346,849.12
# of Claims	155			
# Open	0	Recovery Amount:	-6,584.26	
07/01/2002 - 06/30/2003				
Expense.....		\$19,936.70	\$8.00	\$19,944.70
Indemnity.....		\$548,540.89	\$0.00	\$548,540.89
Medical.....		\$972,772.44	\$38,792.82	\$1,011,565.26
		\$1,541,250.03	\$38,800.82	\$1,580,050.85
# of Claims	154			
# Open	1	Recovery Amount:	-27,462.71	
07/01/2003 - 06/30/2004				
Expense.....		\$17,603.27	\$0.00	\$17,603.27
Indemnity.....		\$435,928.77	\$0.00	\$435,928.77
Medical.....		\$443,363.55	\$0.00	\$443,363.55
		\$896,895.59	\$0.00	\$896,895.59
# of Claims	142			
# Open	0	Recovery Amount:	-67,904.13	
07/01/2004 - 06/30/2005				
Expense.....		\$64,653.63	\$0.00	\$64,653.63
Indemnity.....		\$1,271,175.16	\$0.00	\$1,271,175.16
Medical.....		\$1,549,297.46	\$531,938.48	\$2,081,235.94
		\$2,885,126.25	\$531,938.48	\$3,417,064.73
# of Claims	148			
# Open	1	Recovery Amount:	-32,829.15	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006			
Expense.....		\$57,996.48	\$18,545.00	\$76,541.48
Indemnity.....		\$1,113,881.99	\$0.00	\$1,113,881.99
Medical.....		\$1,775,474.03	\$1,384,262.11	\$3,159,736.14
		\$2,947,352.50	\$1,402,807.11	\$4,350,159.61
# of Claims	137			
# Open	2	Recovery Amount:	-14,630.51	
	07/01/2006 - 06/30/2007			
Expense.....		\$21,012.17	\$0.00	\$21,012.17
Indemnity.....		\$199,824.24	\$0.00	\$199,824.24
Medical.....		\$206,521.18	\$0.00	\$206,521.18
		\$427,357.59	\$0.00	\$427,357.59
# of Claims	129			
# Open	0	Recovery Amount:	-1,500.00	
	07/01/2007 - 06/30/2008			
Expense.....		\$28,149.35	\$221.18	\$28,370.53
Indemnity.....		\$351,164.43	\$0.00	\$351,164.43
Medical.....		\$471,701.08	\$10,840.05	\$482,541.13
		\$851,014.86	\$11,061.23	\$862,076.09
# of Claims	114			
# Open	1	Recovery Amount:	-266.60	
	07/01/2008 - 06/30/2009			
Expense.....		\$23,161.80	\$1,170.14	\$24,331.94
Indemnity.....		\$299,332.05	\$0.00	\$299,332.05
Medical.....		\$842,849.53	\$501,667.79	\$1,344,517.32
		\$1,165,343.38	\$502,837.93	\$1,668,181.31
# of Claims	97			
# Open	3	Recovery Amount:	-6,626.90	
	07/01/2009 - 06/30/2010			
Expense.....		\$638.04	\$0.00	\$638.04
Indemnity.....		\$40,693.80	\$0.00	\$40,693.80
Medical.....		\$243,807.92	\$0.00	\$243,807.92
		\$285,139.76	\$0.00	\$285,139.76
# of Claims	100			
# Open	0	Recovery Amount:	0.00	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2010 - 06/30/2011				
Expense.....		\$35,720.49	\$0.00	\$35,720.49
Indemnity.....		\$447,824.21	\$0.00	\$447,824.21
Medical.....		\$361,775.25	\$0.00	\$361,775.25
		\$845,319.95	\$0.00	\$845,319.95
# of Claims	89			
# Open	0	Recovery Amount:	-821.67	
07/01/2011 - 06/30/2012				
Expense.....		\$10,662.49	\$18.82	\$10,681.31
Indemnity.....		\$217,886.07	\$0.00	\$217,886.07
Medical.....		\$843,039.64	\$1,205,925.77	\$2,048,965.41
		\$1,071,588.20	\$1,205,944.59	\$2,277,532.79
# of Claims	99			
# Open	1	Recovery Amount:	0.00	
07/01/2012 - 06/30/2013				
Expense.....		\$49,936.87	\$176.48	\$50,113.35
Indemnity.....		\$494,255.42	\$0.00	\$494,255.42
Medical.....		\$793,128.48	\$359,905.50	\$1,153,033.98
		\$1,337,320.77	\$360,081.98	\$1,697,402.75
# of Claims	113			
# Open	2	Recovery Amount:	-3,585.19	
07/01/2013 - 06/30/2014				
Expense.....		\$42,893.60	\$0.00	\$42,893.60
Indemnity.....		\$324,136.73	\$0.00	\$324,136.73
Medical.....		\$478,316.75	\$0.00	\$478,316.75
		\$845,347.08	\$0.00	\$845,347.08
# of Claims	111			
# Open	0	Recovery Amount:	-158,308.52	
07/01/2014 - 06/30/2015				
Expense.....		\$17,844.97	\$15,538.61	\$33,383.58
Indemnity.....		\$225,912.19	\$7,832.30	\$233,744.49
Medical.....		\$849,764.40	\$1,185,644.64	\$2,035,409.04
		\$1,093,521.56	\$1,209,015.55	\$2,302,537.11
# of Claims	120			
# Open	1	Recovery Amount:	-38,577.46	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
07/01/2015 - 06/30/2016				
Expense.....		\$7,339.15	\$0.00	\$7,339.15
Indemnity.....		\$142,382.73	\$0.00	\$142,382.73
Medical.....		\$374,700.77	\$0.00	\$374,700.77
		<hr/> \$524,422.65	<hr/> \$0.00	<hr/> \$524,422.65
# of Claims	119			
# Open	0	Recovery Amount:	-1,601.30	
07/01/2016 - 06/30/2017				
Expense.....		\$8,575.86	\$2,642.00	\$11,217.86
Indemnity.....		\$457,141.58	\$56,764.97	\$513,906.55
Medical.....		\$326,686.04	\$19,649.27	\$346,335.31
		<hr/> \$792,403.48	<hr/> \$79,056.24	<hr/> \$871,459.72
# of Claims	101			
# Open	3	Recovery Amount:	-17,420.57	
07/01/2017 - 06/30/2018				
Expense.....		\$23,203.45	\$5,280.69	\$28,484.14
Indemnity.....		\$265,706.74	\$98,065.04	\$363,771.78
Medical.....		\$347,688.41	\$54,239.99	\$401,928.40
		<hr/> \$636,598.60	<hr/> \$157,585.72	<hr/> \$794,184.32
# of Claims	106			
# Open	3	Recovery Amount:	-5,268.45	
07/01/2018 - 06/30/2019				
Expense.....		\$9,221.18	\$4,786.40	\$14,007.58
Indemnity.....		\$195,822.07	\$102,108.27	\$297,930.34
Medical.....		\$232,396.26	\$121,652.07	\$354,048.33
		<hr/> \$437,439.51	<hr/> \$228,546.74	<hr/> \$665,986.25
# of Claims	89			
# Open	2	Recovery Amount:	-26,822.95	
07/01/2019 - 06/30/2020				
Expense.....		\$11,224.05	\$292.00	\$11,516.05
Indemnity.....		\$126,129.65	\$80,646.52	\$206,776.17
Medical.....		\$123,819.82	\$9,379.14	\$133,198.96
		<hr/> \$261,173.52	<hr/> \$90,317.66	<hr/> \$351,491.18
# of Claims	102			
# Open	1	Recovery Amount:	-19,895.78	

Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

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Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Policy	Policy Period	Paid to Date	Outstanding	Incurred
	07/01/2020 - 06/30/2021			
Expense.....		\$7,388.28	\$912.00	\$8,300.28
Indemnity.....		\$172,618.33	\$91,769.07	\$264,387.40
Medical.....		\$341,531.51	\$175,278.94	\$516,810.45
		\$521,538.12	\$267,960.01	\$789,498.13
# of Claims	123			
# Open	1	Recovery Amount:	-19,930.00	
	07/01/2021 - 06/30/2022			
Expense.....		\$10,542.36	\$8,045.85	\$18,588.21
Indemnity.....		\$104,687.16	\$16,447.11	\$121,134.27
Medical.....		\$115,219.24	\$101,420.30	\$216,639.54
		\$230,448.76	\$125,913.26	\$356,362.02
# of Claims	116			
# Open	3	Recovery Amount:	-4,023.17	
	07/01/2022 - 06/30/2023			
Expense.....		\$15,439.20	\$8,198.36	\$23,637.56
Indemnity.....		\$184,101.77	\$55,642.38	\$239,744.15
Medical.....		\$288,386.57	\$249,578.75	\$537,965.32
		\$487,927.54	\$313,419.49	\$801,347.03
# of Claims	124			
# Open	7	Recovery Amount:	-3,192.85	
	07/01/2023 - 06/30/2024			
Expense.....		\$5,206.17	\$7,624.92	\$12,831.09
Indemnity.....		\$72,026.80	\$160,074.17	\$232,100.97
Medical.....		\$90,349.67	\$287,172.93	\$377,522.60
		\$167,582.64	\$454,872.02	\$622,454.66
# of Claims	91			
# Open	29	Recovery Amount:	0.00	
Grand Totals				
Expense.....		\$767,985.53	\$77,277.19	\$845,262.72
Indemnity.....		\$14,683,750.24	\$669,349.83	\$15,353,100.07
Medical.....		\$17,077,691.14	\$6,539,364.52	\$23,617,055.66
		\$32,529,426.91	\$7,285,991.54	\$39,815,418.45
# of Claims	4,674			
# Open	65	Recovery Amount:	-499,990.05	



Policy Cost Summary

As Of: 06/30/2024

Claim Type: All Types

Injury Period: 01/01/1900 - 06/30/2024
Payments, Recoveries, Reserves as of:06/30/2024

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Policy Cost Summary

As Of: 06/30/2024

Injury Period: 01/01/1900 - 06/30/2024
 Payments, Recoveries, Reserves as of:06/30/2024

Claim Type: All Types

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999 - VA Alcoholic Beverage Control Auth

Grand Totals		Paid To Date	Outstanding	Incurred
Expense.....		\$767,985.53	\$77,277.19	\$845,262.72
Indemnity.....		\$14,683,750.24	\$669,349.83	\$15,353,100.07
Medical.....		\$17,077,691.14	\$6,539,364.52	\$23,617,055.66
		\$32,529,426.91	\$7,285,991.54	\$39,815,418.45
# of Claims	4,674			
# Open	65	Recovery Amount:	-499,990.05	