

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name			Received Date	Loss Cause			File Handler		
Loss Date	Contact Name	Party Type			Claim Status	Claim Type			Policy Number		
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0028181 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0028185					Feb 17, 2016	Caught in, Under or Between, NOC					
Feb 16, 2016 12:00 am		Claimant			Closed	Incident Only			Policy 33 - (01/01/2016 - 12/31/2016)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0028185 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0028190					Feb 18, 2016	Cut, Punctured, Scraped, NOC					
Feb 17, 2016 12:00 am		Claimant			Closed	Incident Only			Policy 33 - (01/01/2016 - 12/31/2016)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0028190 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0028268					Mar 07, 2016	Altercation					
Mar 4, 2016 12:00 am		Claimant			Closed	Med Only			Policy 33 - (01/01/2016 - 12/31/2016)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$398.66	\$398.66	\$0.00	\$0.00	\$0.00	\$0.00	\$398.66	\$0.00	\$398.66
AAC-0028268 Totals	\$0.00	\$398.66	\$398.66	\$0.00	\$0.00	\$0.00	\$0.00	\$398.66	\$0.00	\$398.66

AAC-0028279	G602964				Mar 10, 2016	Lifting					
Mar 3, 2016 12:00 am		Claimant			Open	Indemnity			Policy 33 - (01/01/2016 - 12/31/2016)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$2,273.29	\$276.71	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,273.29	\$276.71	\$0.00	\$2,550.00
Indemnity	\$3,768.86	\$15,629.14	\$19,398.00	\$0.00	\$0.00	\$0.00	\$3,768.86	\$15,629.14	\$0.00	\$19,398.00
Medical	\$3,852.44	\$18,857.41	\$22,709.85	\$0.00	\$0.00	\$0.00	\$3,852.44	\$18,857.41	\$0.00	\$22,709.85
AAC-0028279 Totals	\$9,894.59	\$34,763.26	\$44,657.85	\$0.00	\$0.00	\$0.00	\$9,894.59	\$34,763.26	\$0.00	\$44,657.85

2:48 pm

Financials As Of 8/13/2019

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Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0028300	G602192		Mar 16, 2016	Person In Act of Crime						
Mar 15, 2016 12:00 am		Claimant	Open	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Indemnity	\$1.00	\$28,418.81	\$28,419.81	\$0.00	\$0.00	\$0.00	\$1.00	\$28,418.81	\$0.00	\$28,419.81
Medical	\$1,754.50	\$80,844.04	\$82,598.54	\$0.00	\$0.00	\$0.00	\$1,754.50	\$80,844.04	\$0.00	\$82,598.54
AAC-0028300 Totals	\$1,830.50	\$109,262.85	\$111,093.35	\$0.00	\$0.00	\$0.00	\$1,830.50	\$109,262.85	\$0.00	\$111,093.35
AAC-0028381			Mar 30, 2016	Object Being Lifted or Handled						
Mar 29, 2016 12:00 am		Claimant	Closed	Incident Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0028381 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0028382			Mar 30, 2016	Running and Training						
Mar 21, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$214.18	\$214.18	\$0.00	\$0.00	\$0.00	\$0.00	\$214.18	\$0.00	\$214.18
AAC-0028382 Totals	\$0.00	\$214.18	\$214.18	\$0.00	\$0.00	\$0.00	\$0.00	\$214.18	\$0.00	\$214.18
AAC-0028448			Apr 08, 2016	Altercation						
Apr 7, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,055.34	\$1,055.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.34	\$0.00	\$1,055.34
AAC-0028448 Totals	\$0.00	\$1,055.34	\$1,055.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.34	\$0.00	\$1,055.34

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler																																																														
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number																																																														
AAC-0028569	G604433		Apr 22, 2016	Object Handled																																																															
Apr 18, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Loss</th> <th colspan="3" style="width: 33%;">ALAE</th> <th colspan="4" style="width: 34%;">Total</th> </tr> <tr> <th>Reserve Type</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> <th>Reserve</th> <th>Paid</th> <th>Recovered</th> <th>Incurred\$</th> </tr> </thead> <tbody> <tr> <td>Expense</td> <td>\$0.00</td> <td>\$3,200.57</td> <td>\$3,200.57</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,200.57</td> <td>\$0.00</td> <td>\$3,200.57</td> </tr> <tr> <td>Indemnity</td> <td>\$0.00</td> <td>\$13,299.82</td> <td>\$13,299.82</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$13,299.82</td> <td>\$0.00</td> <td>\$13,299.82</td> </tr> <tr> <td>Medical</td> <td>\$0.00</td> <td>\$17,350.59</td> <td>\$17,350.59</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$17,350.59</td> <td>\$0.00</td> <td>\$17,350.59</td> </tr> <tr> <td>AAC-0028569 Totals</td> <td>\$0.00</td> <td>\$33,850.98</td> <td>\$33,850.98</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$33,850.98</td> <td>\$0.00</td> <td>\$33,850.98</td> </tr> </tbody> </table>			Loss	ALAE			Total				Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$	Expense	\$0.00	\$3,200.57	\$3,200.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.57	\$0.00	\$3,200.57	Indemnity	\$0.00	\$13,299.82	\$13,299.82	\$0.00	\$0.00	\$0.00	\$0.00	\$13,299.82	\$0.00	\$13,299.82	Medical	\$0.00	\$17,350.59	\$17,350.59	\$0.00	\$0.00	\$0.00	\$0.00	\$17,350.59	\$0.00	\$17,350.59	AAC-0028569 Totals	\$0.00	\$33,850.98	\$33,850.98	\$0.00	\$0.00	\$0.00	\$0.00	\$33,850.98	\$0.00	\$33,850.98		
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AAC-0028573			Apr 25, 2016	Fall, Slip or Trip, NOC																																																															
Apr 19, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)																																																														
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AAC-0028574			Apr 25, 2016	Bodily Reaction																																																															
Apr 21, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)																																																														
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AAC-0028574 Totals	\$0.00	\$649.93	\$649.93	\$0.00	\$0.00	\$0.00	\$0.00	\$649.93	\$0.00	\$649.93																																																									
AAC-0028580			Apr 27, 2016	Collision With a Fixed Object																																																															
Apr 25, 2016 12:00 am		Claimant	Closed	Incident Only	Policy 33 - (01/01/2016 - 12/31/2016)																																																														
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Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																									
AAC-0028580 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																									

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Financials As Of 8/13/2019

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Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0028676			May 19, 2016	Fall/Slip on Stairs						
May 19, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$422.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00
AAC-0028676 Totals	\$0.00	\$422.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00
AAC-0028679			May 19, 2016	Foreign Matter (Body) In Eye(s)						
May 17, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$366.62	\$366.62	\$0.00	\$0.00	\$0.00	\$0.00	\$366.62	\$0.00	\$366.62
AAC-0028679 Totals	\$0.00	\$366.62	\$366.62	\$0.00	\$0.00	\$0.00	\$0.00	\$366.62	\$0.00	\$366.62
AAC-0028732	G603749		May 26, 2016	Bitten						
May 4, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$522.73	\$522.73	\$0.00	\$0.00	\$0.00	\$0.00	\$522.73	\$0.00	\$522.73
AAC-0028732 Totals	\$0.00	\$522.73	\$522.73	\$0.00	\$0.00	\$0.00	\$0.00	\$522.73	\$0.00	\$522.73
AAC-0028741	G604191		May 31, 2016	Altercation						
May 31, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$4,006.29	\$4,006.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,006.29	\$0.00	\$4,006.29
Medical	\$0.00	\$3,363.13	\$3,363.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363.13	\$0.00	\$3,363.13
AAC-0028741 Totals	\$0.00	\$7,369.42	\$7,369.42	\$0.00	\$0.00	\$0.00	\$0.00	\$7,369.42	\$0.00	\$7,369.42

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0028930	G604844		Jul 05, 2016	Fall, Slip or Trip, NOC						
Jul 5, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - 01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$1,580.00	\$1,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.00	\$0.00	\$1,580.00
Medical	\$0.00	\$1,105.35	\$1,105.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.35	\$0.00	\$1,105.35
AAC-0028930 Totals	\$0.00	\$2,685.35	\$2,685.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.35	\$0.00	\$2,685.35
AAC-0028937			Jul 06, 2016	Altercation						
Jun 28, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$413.89	\$413.89	\$0.00	\$0.00	\$0.00	\$0.00	\$413.89	\$0.00	\$413.89
AAC-0028937 Totals	\$0.00	\$413.89	\$413.89	\$0.00	\$0.00	\$0.00	\$0.00	\$413.89	\$0.00	\$413.89
AAC-0028938	G605326		Jul 07, 2016	Running and Training						
Jul 5, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$4,613.43	\$4,613.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,613.43	\$0.00	\$4,613.43
Medical	\$0.00	\$3,842.92	\$3,842.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,842.92	\$0.00	\$3,842.92
AAC-0028938 Totals	\$0.00	\$8,456.35	\$8,456.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,456.35	\$0.00	\$8,456.35
AAC-0028950			Jul 08, 2016	Heat, Atmospheric Environment						
Jul 5, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$2,987.20	\$2,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.20	\$0.00	\$2,987.20
AAC-0028950 Totals	\$0.00	\$2,987.20	\$2,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.20	\$0.00	\$2,987.20

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Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0028957	G604979		Jul 12, 2016	Altercation						
Jul 10, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$990.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00	\$990.00
Medical	\$0.00	\$1,689.30	\$1,689.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.30	\$0.00	\$1,689.30
AAC-0028957 Totals	\$0.00	\$2,679.30	\$2,679.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.30	\$0.00	\$2,679.30
AAC-0029006			Jul 18, 2016	Altercation						
Jul 17, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$394.19	\$394.19	\$0.00	\$0.00	\$0.00	\$0.00	\$394.19	\$0.00	\$394.19
AAC-0029006 Totals	\$0.00	\$394.19	\$394.19	\$0.00	\$0.00	\$0.00	\$0.00	\$394.19	\$0.00	\$394.19
AAC-0029009			Jul 18, 2016	Altercation						
Jul 17, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$242.19	\$242.19	\$0.00	\$0.00	\$0.00	\$0.00	\$242.19	\$0.00	\$242.19
AAC-0029009 Totals	\$0.00	\$242.19	\$242.19	\$0.00	\$0.00	\$0.00	\$0.00	\$242.19	\$0.00	\$242.19
AAC-0029041			Jul 20, 2016	Altercation						
Jul 19, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$261.21	\$261.21	\$0.00	\$0.00	\$0.00	\$0.00	\$261.21	\$0.00	\$261.21
AAC-0029041 Totals	\$0.00	\$261.21	\$261.21	\$0.00	\$0.00	\$0.00	\$0.00	\$261.21	\$0.00	\$261.21

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029079			Jul 27, 2016	Animal or Insect						
Jul 22, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$383.49	\$383.49	\$0.00	\$0.00	\$0.00	\$0.00	\$383.49	\$0.00	\$383.49
AAC-0029079 Totals	\$0.00	\$383.49	\$383.49	\$0.00	\$0.00	\$0.00	\$0.00	\$383.49	\$0.00	\$383.49
AAC-0029127			Aug 04, 2016	Heat, Atmospheric Environment						
Aug 1, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$290.60	\$290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$290.60	\$0.00	\$290.60
AAC-0029127 Totals	\$0.00	\$290.60	\$290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$290.60	\$0.00	\$290.60
AAC-0029215			Aug 29, 2016	Altercation						
Aug 24, 2016 12:00 am		Claimant	Closed	Incident Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029215 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029217			Aug 29, 2016	Strain or Injury By, NOC						
Aug 24, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$4,874.94	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.94	\$0.00	\$4,874.94
AAC-0029217 Totals	\$0.00	\$4,874.94	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.94	\$0.00	\$4,874.94

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029566	G607954		Oct 27, 2016	Rubbed or Abraded						
Sep 3, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$174.51	\$174.51	\$0.00	\$0.00	\$0.00	\$0.00	\$174.51	\$0.00	\$174.51
AAC-0029566 Totals	\$0.00	\$174.51	\$174.51	\$0.00	\$0.00	\$0.00	\$0.00	\$174.51	\$0.00	\$174.51
AAC-0029568			Oct 31, 2016	Pushing or Pulling						
Oct 26, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$299.50	\$299.50	\$0.00	\$0.00	\$0.00	\$0.00	\$299.50	\$0.00	\$299.50
AAC-0029568 Totals	\$0.00	\$299.50	\$299.50	\$0.00	\$0.00	\$0.00	\$0.00	\$299.50	\$0.00	\$299.50
AAC-0029569			Oct 31, 2016	Running and Training						
Oct 19, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$229.11	\$229.11	\$0.00	\$0.00	\$0.00	\$0.00	\$229.11	\$0.00	\$229.11
AAC-0029569 Totals	\$0.00	\$229.11	\$229.11	\$0.00	\$0.00	\$0.00	\$0.00	\$229.11	\$0.00	\$229.11
AAC-0029582		Claimant	Nov 01, 2016	Caught in, Under or Between, NOC						
Oct 29, 2016 12:00 am			Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$786.34	\$786.34	\$0.00	\$0.00	\$0.00	\$0.00	\$786.34	\$0.00	\$786.34
AAC-0029582 Totals	\$0.00	\$786.34	\$786.34	\$0.00	\$0.00	\$0.00	\$0.00	\$786.34	\$0.00	\$786.34

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Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029606			Nov 07, 2016	Pushing or Pulling						
Oct 25, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$361.98	\$361.98	\$0.00	\$0.00	\$0.00	\$0.00	\$361.98	\$0.00	\$361.98
AAC-0029606 Totals	\$0.00	\$361.98	\$361.98	\$0.00	\$0.00	\$0.00	\$0.00	\$361.98	\$0.00	\$361.98
AAC-0029631			Nov 08, 2016	Bodily Fluid, Blood, Saliva, Etc.						
Nov 5, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$426.64	\$426.64	\$0.00	\$0.00	\$0.00	\$0.00	\$426.64	\$0.00	\$426.64
AAC-0029631 Totals	\$0.00	\$426.64	\$426.64	\$0.00	\$0.00	\$0.00	\$0.00	\$426.64	\$0.00	\$426.64
AAC-0029633			Nov 08, 2016	Altercation						
Nov 7, 2016 12:00 am			Closed	Incident Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029633 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029643	G701983		Nov 14, 2016	Running and Training						
Nov 10, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$1,784.80	\$1,784.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.80	\$0.00	\$1,784.80
Medical	\$0.00	\$4,738.99	\$4,738.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,738.99	\$0.00	\$4,738.99
AAC-0029643 Totals	\$0.00	\$6,523.79	\$6,523.79	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.79	\$0.00	\$6,523.79

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 33 - (01/01/2016 - 12/31/2016)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029890			Jan 12, 2017	Repetitive Motion (Rpt After 7/1/94)						
Oct 3, 2016 12:00 am		Claimant	Closed	Med Only	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$370.67	\$370.67	\$0.00	\$0.00	\$0.00	\$0.00	\$370.67	\$0.00	\$370.67
AAC-0029890 Totals	\$0.00	\$370.67	\$370.67	\$0.00	\$0.00	\$0.00	\$0.00	\$370.67	\$0.00	\$370.67
AAC-0030129	G701487		Feb 24, 2017	Rubbed or Abraded						
Oct 3, 2016 12:00 am		Claimant	Closed	Indemnity	Policy 33 - (01/01/2016 - 12/31/2016)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$37.58	\$37.58	\$0.00	\$0.00	\$0.00	\$0.00	\$37.58	\$0.00	\$37.58
Medical	\$0.00	\$558.39	\$558.39	\$0.00	\$0.00	\$0.00	\$0.00	\$558.39	\$0.00	\$558.39
AAC-0030129 Totals	\$0.00	\$595.97	\$595.97	\$0.00	\$0.00	\$0.00	\$0.00	\$595.97	\$0.00	\$595.97
Policy 33 - (01/01/2016 - 12/31/2016) Totals	\$24,349.97	\$340,021.61	\$364,371.58	\$0.00	\$0.00	\$0.00	\$24,349.97	\$340,021.61	\$0.00	\$364,371.58
	Open: 3	Closed: 81	Reopened: 0	Total: 84						

Loss Run by Claim by Reserve Type

August 13, 2019

Financials As Of 8/13/2019

2:48 pm

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029868			Jan 09, 2017	Bodily Fluid, Blood, Saliva, Etc.						
Jan 3, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$397.87	\$397.87	\$0.00	\$0.00	\$0.00	\$0.00	\$397.87	\$0.00	\$397.87
AAC-0029868 Totals	\$0.00	\$397.87	\$397.87	\$0.00	\$0.00	\$0.00	\$0.00	\$397.87	\$0.00	\$397.87
AAC-0029884			Jan 11, 2017	Lifting						
Jan 5, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$526.05	\$526.05	\$0.00	\$0.00	\$0.00	\$0.00	\$526.05	\$0.00	\$526.05
AAC-0029884 Totals	\$0.00	\$526.05	\$526.05	\$0.00	\$0.00	\$0.00	\$0.00	\$526.05	\$0.00	\$526.05
AAC-0029885			Jan 11, 2017	Twisting						
Jan 5, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$612.74	\$612.74	\$0.00	\$0.00	\$0.00	\$0.00	\$612.74	\$0.00	\$612.74
AAC-0029885 Totals	\$0.00	\$612.74	\$612.74	\$0.00	\$0.00	\$0.00	\$0.00	\$612.74	\$0.00	\$612.74
AAC-0029904			Jan 17, 2017	Motor Vehicle						
Jan 11, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$584.75	\$584.75	\$0.00	\$0.00	\$0.00	\$0.00	\$584.75	\$0.00	\$584.75
AAC-0029904 Totals	\$0.00	\$584.75	\$584.75	\$0.00	\$0.00	\$0.00	\$0.00	\$584.75	\$0.00	\$584.75

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0029915	G700480		Jan 18, 2017	Motor Vehicle						
Jan 12, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
AAC-0029915 Totals	\$0.00	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00
AAC-0029917			Jan 18, 2017	Altercation						
Jan 18, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029917 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0029924	G700478		Jan 19, 2017	Motor Vehicle						
Jan 12, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$434.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.03	\$434.03	\$0.00
AAC-0029924 Totals	\$0.00	\$434.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.03	\$434.03	\$0.00
AAC-0029925			Jan 19, 2017	Running and Training						
Jan 12, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$293.73	\$293.73	\$0.00	\$0.00	\$0.00	\$0.00	\$293.73	\$0.00	\$293.73
AAC-0029925 Totals	\$0.00	\$293.73	\$293.73	\$0.00	\$0.00	\$0.00	\$0.00	\$293.73	\$0.00	\$293.73

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0030010	G703834		Jan 31, 2017	Fall on the Same Level						
Jan 27, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$3,138.50	\$3,138.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.50	\$0.00	\$3,138.50
Indemnity	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Medical	\$0.00	\$1,545.75	\$1,545.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.75	\$0.00	\$1,545.75
AAC-0030010 Totals	\$0.00	\$8,684.25	\$8,684.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,684.25	\$0.00	\$8,684.25
AAC-0030033			Feb 07, 2017	Altercation						
Feb 5, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030033 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030061			Feb 13, 2017	Fall on the Same Level						
Feb 9, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030061 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030106			Feb 22, 2017	Altercation						
Feb 17, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$245.02	\$245.02	\$0.00	\$0.00	\$0.00	\$0.00	\$245.02	\$0.00	\$245.02
AAC-0030106 Totals	\$0.00	\$245.02	\$245.02	\$0.00	\$0.00	\$0.00	\$0.00	\$245.02	\$0.00	\$245.02

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0030133			Feb 28, 2017	Altercation						
Feb 27, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030133 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030134			Feb 28, 2017	Altercation						
Feb 27, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030134 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030148			Mar 02, 2017	Altercation						
Feb 13, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030148 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030170	G706928		Mar 06, 2017	Fall/Slip into Openings						
Feb 21, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$1,449.99	\$1,449.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.99	\$0.00	\$1,449.99
Medical	\$0.00	\$9,290.00	\$9,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,290.00	\$0.00	\$9,290.00
AAC-0030170 Totals	\$0.00	\$10,739.99	\$10,739.99	\$0.00	\$0.00	\$0.00	\$0.00	\$10,739.99	\$0.00	\$10,739.99

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler																																																							
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number																																																							
AAC-0030195	G701727		Mar 08, 2017	Unknown Cause Code																																																								
Mar 8, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)																																																							
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AAC-0030309	G702322		Mar 31, 2017	Altercation																																																								
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<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Loss</td> <td style="width: 33%; text-align: center;">ALAE</td> <td style="width: 33%; text-align: center;">Total</td> </tr> <tr> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve Type</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>Expense</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Indemnity</td> <td>\$0.00</td> <td>\$111.71</td> <td>\$111.71</td> </tr> <tr> <td>Medical</td> <td>\$0.00</td> <td>\$432.42</td> <td>\$432.42</td> </tr> <tr> <td>AAC-0030309 Totals</td> <td>\$0.00</td> <td>\$544.13</td> <td>\$544.13</td> </tr> </table> </td> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table> </td> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Recovered</th> <th>Incurred\$</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$111.71</td> <td>\$0.00</td> <td>\$111.71</td> </tr> <tr> <td>\$0.00</td> <td>\$432.42</td> <td>\$0.00</td> <td>\$432.42</td> </tr> <tr> <td>\$0.00</td> <td>\$544.13</td> <td>\$0.00</td> <td>\$544.13</td> </tr> </table> </td> </tr> </table>			Loss	ALAE	Total	<table border="0" style="width: 100%;"> <tr> <th>Reserve Type</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>Expense</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Indemnity</td> <td>\$0.00</td> <td>\$111.71</td> <td>\$111.71</td> </tr> <tr> <td>Medical</td> <td>\$0.00</td> <td>\$432.42</td> <td>\$432.42</td> </tr> <tr> <td>AAC-0030309 Totals</td> <td>\$0.00</td> <td>\$544.13</td> <td>\$544.13</td> </tr> </table>	Reserve Type	Reserve	Paid	Incurred	Expense	\$0.00	\$0.00	\$0.00	Indemnity	\$0.00	\$111.71	\$111.71	Medical	\$0.00	\$432.42	\$432.42	AAC-0030309 Totals	\$0.00	\$544.13	\$544.13	<table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>	Reserve	Paid	Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Recovered</th> <th>Incurred\$</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$111.71</td> <td>\$0.00</td> <td>\$111.71</td> </tr> <tr> <td>\$0.00</td> <td>\$432.42</td> <td>\$0.00</td> <td>\$432.42</td> </tr> <tr> <td>\$0.00</td> <td>\$544.13</td> <td>\$0.00</td> <td>\$544.13</td> </tr> </table>	Reserve	Paid	Recovered	Incurred\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.71	\$0.00	\$111.71	\$0.00	\$432.42	\$0.00	\$432.42	\$0.00	\$544.13	\$0.00	\$544.13
Loss	ALAE	Total																																																										
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Reserve Type	Reserve	Paid	Incurred																																																									
Expense	\$0.00	\$0.00	\$0.00																																																									
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2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0030513			May 11, 2017	Fall, Slip or Trip, NOC						
May 8, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030513 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030578	G703507		May 22, 2017	Unclassified, Insufficient Data						
May 20, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030578 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030597			May 25, 2017	Collision With a Fixed Object						
Apr 4, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030597 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030631			May 31, 2017	Fall, Slip or Trip, NOC						
May 26, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$504.69	\$504.69	\$0.00	\$0.00	\$0.00	\$0.00	\$504.69	\$0.00	\$504.69
AAC-0030631 Totals	\$0.00	\$504.69	\$504.69	\$0.00	\$0.00	\$0.00	\$0.00	\$504.69	\$0.00	\$504.69

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0030640			Jun 02, 2017	Fall, Slip or Trip, NOC						
May 26, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030640 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030644			Jun 05, 2017	Bodily Fluid, Blood, Saliva, Etc.						
May 29, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030644 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030645			Jun 02, 2017	Fall/Slip From A Different Level						
May 31, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$455.29	\$455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$455.29	\$0.00	\$455.29
AAC-0030645 Totals	\$0.00	\$455.29	\$455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$455.29	\$0.00	\$455.29
AAC-0030718			Jun 15, 2017	Broken Glass						
Jun 15, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$435.99	\$435.99	\$0.00	\$0.00	\$0.00	\$0.00	\$435.99	\$0.00	\$435.99
AAC-0030718 Totals	\$0.00	\$435.99	\$435.99	\$0.00	\$0.00	\$0.00	\$0.00	\$435.99	\$0.00	\$435.99

Loss Run by Claim by Reserve Type

August 13, 2019

Financials As Of 8/13/2019

2:48 pm

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name		Received Date	Loss Cause	File Handler				
Loss Date	Contact Name	Party Type		Claim Status	Claim Type	Policy Number				
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,781.67	\$1,781.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.67	\$0.00	\$1,781.67
AAC-0030794 Totals	\$0.00	\$1,781.67	\$1,781.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.67	\$0.00	\$1,781.67

AAC-0030800
 Jun 19, 2017 12:00 am
 Claimant
 Jul 05, 2017
 Closed
 Altercation
 Incident Only
 Policy 34 - (01/01/2017 - 12/31/2017)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030800 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0030812
 Jun 25, 2017 12:00 am
 Claimant
 Jul 05, 2017
 Closed
 Bodily Fluid, Blood, Saliva, Etc.
 Incident Only
 Policy 34 - (01/01/2017 - 12/31/2017)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030812 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0030832
 Jul 8, 2017 12:00 am
 Claimant
 Jul 10, 2017
 Closed
 Altercation
 Incident Only
 Policy 34 - (01/01/2017 - 12/31/2017)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0030832 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0030889
 Jul 18, 2017 12:00 am
 G705074
 Claimant
 Jul 19, 2017
 Closed
 Altercation
 Indemnity
 Policy 34 - (01/01/2017 - 12/31/2017)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$7,668.00	\$7,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,668.00	\$0.00	\$7,668.00
Medical	\$0.00	\$3,504.04	\$3,504.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,504.04	\$0.00	\$3,504.04
AAC-0030889 Totals	\$0.00	\$11,172.04	\$11,172.04	\$0.00	\$0.00	\$0.00	\$0.00	\$11,172.04	\$0.00	\$11,172.04

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler																																											
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number																																											
AAC-0030928			Jul 28, 2017	Altercation																																												
Jul 28, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)																																											
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AAC-0030985	G705729		Aug 11, 2017	Fall/Slip From Liquid/Grease Spills																																												
Aug 8, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)																																											
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Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0030994			Aug 14, 2017	Altercation						
Aug 8, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$685.72	\$685.72	\$0.00	\$0.00	\$0.00	\$0.00	\$685.72	\$0.00	\$685.72
AAC-0030994 Totals	\$0.00	\$685.72	\$685.72	\$0.00	\$0.00	\$0.00	\$0.00	\$685.72	\$0.00	\$685.72
AAC-0031025			Aug 17, 2017	Caught in, Under or Between, NOC						
Aug 14, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031025 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031074			Aug 25, 2017	Fall, Slip or Trip, NOC						
Aug 23, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$521.44	\$521.44	\$0.00	\$0.00	\$0.00	\$0.00	\$521.44	\$0.00	\$521.44
AAC-0031074 Totals	\$0.00	\$521.44	\$521.44	\$0.00	\$0.00	\$0.00	\$0.00	\$521.44	\$0.00	\$521.44
AAC-0031086			Aug 29, 2017	Bodily Fluid, Blood, Saliva, Etc.						
Aug 26, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$690.23	\$690.23	\$0.00	\$0.00	\$0.00	\$0.00	\$690.23	\$0.00	\$690.23
AAC-0031086 Totals	\$0.00	\$690.23	\$690.23	\$0.00	\$0.00	\$0.00	\$0.00	\$690.23	\$0.00	\$690.23

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0031259			Oct 05, 2017	Altercation						
Oct 4, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031259 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031290			Oct 11, 2017	Motor Vehicle						
Oct 4, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$468.79	\$468.79	\$0.00	\$0.00	\$0.00	\$0.00	\$468.79	\$0.00	\$468.79
AAC-0031290 Totals	\$0.00	\$468.79	\$468.79	\$0.00	\$0.00	\$0.00	\$0.00	\$468.79	\$0.00	\$468.79
AAC-0031306			Oct 16, 2017	Motor Vehicle						
Oct 9, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$295.23	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$295.23	\$0.00	\$295.23
AAC-0031306 Totals	\$0.00	\$295.23	\$295.23	\$0.00	\$0.00	\$0.00	\$0.00	\$295.23	\$0.00	\$295.23
AAC-0031372			Oct 25, 2017	Needle Stick						
Oct 20, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$807.27	\$807.27	\$0.00	\$0.00	\$0.00	\$0.00	\$807.27	\$0.00	\$807.27
AAC-0031372 Totals	\$0.00	\$807.27	\$807.27	\$0.00	\$0.00	\$0.00	\$0.00	\$807.27	\$0.00	\$807.27

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler																																																	
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number																																																	
AAC-0031579	G708816		Dec 11, 2017	Striking Against or Stepping On NOC																																																		
Dec 7, 2017 12:00 am		Claimant	Closed	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)																																																	
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AAC-0031579 Totals	\$0.00	\$2,271.42	\$2,271.42																																																			
Reserve	Paid	Incurred																																																				
\$0.00	\$0.00	\$0.00																																																				
Reserve	Paid	Recovered	Incurred\$																																																			
\$0.00	\$0.00	\$0.00	\$0.00																																																			
\$0.00	\$262.29	\$0.00	\$262.29																																																			
\$0.00	\$2,009.13	\$0.00	\$2,009.13																																																			
\$0.00	\$2,271.42	\$0.00	\$2,271.42																																																			
AAC-0031581			Dec 11, 2017	Altercation																																																		
Dec 7, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)																																																	
<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Loss</td> <td style="width: 33%; text-align: center;">ALAE</td> <td style="width: 33%; text-align: center;">Total</td> </tr> <tr> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve Type</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>Expense</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Medical</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>AAC-0031581 Totals</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table> </td> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table> </td> <td style="text-align: center;"> <table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Recovered</th> <th>Incurred\$</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table> </td> </tr> </table>			Loss	ALAE	Total	<table border="0" style="width: 100%;"> <tr> <th>Reserve Type</th> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>Expense</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Medical</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>AAC-0031581 Totals</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>	Reserve Type	Reserve	Paid	Incurred	Expense	\$0.00	\$0.00	\$0.00	Medical	\$0.00	\$0.00	\$0.00	AAC-0031581 Totals	\$0.00	\$0.00	\$0.00	<table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Incurred</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>	Reserve	Paid	Incurred	\$0.00	\$0.00	\$0.00	<table border="0" style="width: 100%;"> <tr> <th>Reserve</th> <th>Paid</th> <th>Recovered</th> <th>Incurred\$</th> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>	Reserve	Paid	Recovered	Incurred\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
Loss	ALAE	Total																																																				
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\$0.00	\$0.00	\$0.00	\$0.00																																																			
AAC-0031605			Dec 15, 2017	Bitten																																																		
Dec 14, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)																																																	
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\$0.00	\$0.00	\$0.00	\$0.00																																																			
AAC-0031618			Dec 18, 2017	Pressure, Vessel																																																		
Dec 13, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)																																																	
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August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0031622			Dec 20, 2017	Altercation						
Dec 19, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$3,725.87	\$3,725.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,725.87	\$0.00	\$3,725.87
AAC-0031622 Totals	\$0.00	\$3,725.87	\$3,725.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,725.87	\$0.00	\$3,725.87
AAC-0031638			Dec 27, 2017	Altercation						
Dec 26, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031638 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031642			Dec 28, 2017	Motor Vehicle						
Dec 26, 2017 12:00 am		Claimant	Closed	Incident Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031642 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031918			Feb 12, 2018	Caught in, Under or Between, NOC						
Dec 31, 2017 12:00 am		Claimant	Closed	Med Only	Policy 34 - (01/01/2017 - 12/31/2017)					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$7,748.57	\$7,748.57	\$0.00	\$0.00	\$0.00	\$0.00	\$7,748.57	\$0.00	\$7,748.57
AAC-0031918 Totals	\$0.00	\$7,748.57	\$7,748.57	\$0.00	\$0.00	\$0.00	\$0.00	\$7,748.57	\$0.00	\$7,748.57

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 34 - (01/01/2017 - 12/31/2017)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0032713	G804325		Jul 05, 2018	Caught in, Under or Between, NOC	
Apr 25, 2017 12:00 am		Claimant	Open	Indemnity	Policy 34 - (01/01/2017 - 12/31/2017)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$2,126.79	\$873.21	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,126.79	\$873.21	\$0.00	\$3,000.00
Medical	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00
AAC-0032713 Totals	\$2,876.79	\$873.21	\$3,750.00	\$0.00	\$0.00	\$0.00	\$2,876.79	\$873.21	\$0.00	\$3,750.00
Policy 34 - (01/01/2017 - 12/31/2017) Totals	\$2,876.79	\$75,878.38	\$78,321.14	\$0.00	\$0.00	\$0.00	\$2,876.79	\$75,878.38	\$434.03	\$78,321.14
	Open: 1	Closed: 81		Reopened: 0		Total: 82				

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0031694			Jan 09, 2018	Fall/Slip on Ice or Snow						
Jan 9, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$371.05	\$371.05	\$0.00	\$0.00	\$0.00	\$0.00	\$371.05	\$0.00	\$371.05
AAC-0031694 Totals	\$0.00	\$371.05	\$371.05	\$0.00	\$0.00	\$0.00	\$0.00	\$371.05	\$0.00	\$371.05
AAC-0031720			Jan 17, 2018	Fall, Slip or Trip, NOC						
Jan 16, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031720 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031722			Jan 17, 2018	Cumulative (All Other)						
Jan 16, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031722 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031772	G801262		Jan 22, 2018	Fall, Slip or Trip, NOC						
Jan 11, 2018 12:00 am		Claimant	Closed	Indemnity	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$1,957.43	\$1,957.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.43	\$0.00	\$1,957.43
Medical	\$0.00	\$12,012.38	\$12,012.38	\$0.00	\$0.00	\$0.00	\$0.00	\$12,012.38	\$0.00	\$12,012.38
AAC-0031772 Totals	\$0.00	\$13,969.81	\$13,969.81	\$0.00	\$0.00	\$0.00	\$0.00	\$13,969.81	\$0.00	\$13,969.81

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0031853			Jan 30, 2018	Running and Training						
Jan 28, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031853 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0031862			Feb 01, 2018	Foreign Matter (Body) In Eye(s)						
Jan 30, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$294.27	\$294.27	\$0.00	\$0.00	\$0.00	\$0.00	\$294.27	\$0.00	\$294.27
AAC-0031862 Totals	\$0.00	\$294.27	\$294.27	\$0.00	\$0.00	\$0.00	\$0.00	\$294.27	\$0.00	\$294.27
AAC-0031903			Feb 08, 2018	Struck or Injured By, NOC						
Feb 6, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$426.57	\$426.57	\$0.00	\$0.00	\$0.00	\$0.00	\$426.57	\$0.00	\$426.57
AAC-0031903 Totals	\$0.00	\$426.57	\$426.57	\$0.00	\$0.00	\$0.00	\$0.00	\$426.57	\$0.00	\$426.57
AAC-0031919			Feb 12, 2018	Fall/Slip on Ice or Snow						
Feb 11, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$38.07	\$38.07	\$0.00	\$0.00	\$0.00	\$0.00	\$38.07	\$0.00	\$38.07
Medical	\$0.00	\$1,720.13	\$1,720.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.13	\$0.00	\$1,720.13
AAC-0031919 Totals	\$0.00	\$1,758.20	\$1,758.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,758.20	\$0.00	\$1,758.20

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0032168			Apr 02, 2018	Cut, Punctured, Scraped, NOC						
Mar 29, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$240.16	\$240.16	\$0.00	\$0.00	\$0.00	\$0.00	\$240.16	\$0.00	\$240.16
AAC-0032168 Totals	\$0.00	\$240.16	\$240.16	\$0.00	\$0.00	\$0.00	\$0.00	\$240.16	\$0.00	\$240.16
AAC-0032174			Apr 02, 2018	Altercation						
Mar 31, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032174 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032176			Apr 02, 2018	Running and Training						
Mar 29, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$494.48	\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	\$494.48	\$0.00	\$494.48
AAC-0032176 Totals	\$0.00	\$494.48	\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	\$494.48	\$0.00	\$494.48
AAC-0032185			Apr 03, 2018	Fall/Slip From Liquid/Grease Spills						
Apr 3, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
Reserve Type	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,220.64	\$1,220.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.64	\$0.00	\$1,220.64
AAC-0032185 Totals	\$0.00	\$1,220.64	\$1,220.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.64	\$0.00	\$1,220.64

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0032448			May 21, 2018	Altercation						
May 18, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032448 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032515			Jun 05, 2018	Altercation						
Jun 1, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$237.35	\$237.35	\$0.00	\$0.00	\$0.00	\$0.00	\$237.35	\$0.00	\$237.35
AAC-0032515 Totals	\$0.00	\$237.35	\$237.35	\$0.00	\$0.00	\$0.00	\$0.00	\$237.35	\$0.00	\$237.35
AAC-0032547			Jun 08, 2018	Bitten						
Jun 8, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$549.80	\$549.80	\$0.00	\$0.00	\$0.00	\$0.00	\$549.80	\$0.00	\$549.80
AAC-0032547 Totals	\$0.00	\$549.80	\$549.80	\$0.00	\$0.00	\$0.00	\$0.00	\$549.80	\$0.00	\$549.80
AAC-0032561			Jun 12, 2018	Running and Training						
Jun 12, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$311.70	\$311.70	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70	\$0.00	\$311.70
AAC-0032561 Totals	\$0.00	\$311.70	\$311.70	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70	\$0.00	\$311.70

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0032636			Jun 25, 2018	Bitten						
Jun 25, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$541.12	\$541.12	\$0.00	\$0.00	\$0.00	\$0.00	\$541.12	\$0.00	\$541.12
AAC-0032636 Totals	\$0.00	\$541.12	\$541.12	\$0.00	\$0.00	\$0.00	\$0.00	\$541.12	\$0.00	\$541.12
AAC-0032659			Jun 26, 2018	Altercation						
Jun 25, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032659 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032689			Jul 02, 2018	Cut, Punctured, Scraped, NOC						
Jun 28, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018-12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$578.95	\$578.95	\$0.00	\$0.00	\$0.00	\$0.00	\$578.95	\$0.00	\$578.95
AAC-0032689 Totals	\$0.00	\$578.95	\$578.95	\$0.00	\$0.00	\$0.00	\$0.00	\$578.95	\$0.00	\$578.95
AAC-0032758			Jul 16, 2018	Running and Training						
Jul 4, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,648.73	\$1,648.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.73	\$0.00	\$1,648.73
AAC-0032758 Totals	\$0.00	\$1,648.73	\$1,648.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.73	\$0.00	\$1,648.73

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0032766			Jul 18, 2018	Running and Training						
Jul 17, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$233.15	\$233.15	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$0.00	\$233.15
AAC-0032766 Totals	\$0.00	\$233.15	\$233.15	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$0.00	\$233.15
AAC-0032823			Jul 27, 2018	Fall on the Same Level						
Jul 27, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$408.51	\$408.51	\$0.00	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	\$408.51
AAC-0032823 Totals	\$0.00	\$408.51	\$408.51	\$0.00	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	\$408.51
AAC-0032827			Jul 31, 2018	Altercation						
Jul 28, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032827 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032855			Aug 07, 2018	Motor Vehicle						
Aug 6, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$489.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.02	\$489.02	\$0.00
AAC-0032855 Totals	\$0.00	\$489.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.02	\$489.02	\$0.00

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0032856			Aug 06, 2018	Caught in, Under or Between, NOC						
Aug 2, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032856 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032857			Aug 06, 2018	Altercation						
Aug 2, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032857 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032869			Aug 08, 2018	Altercation						
Aug 7, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,394.63	\$1,394.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.63	\$0.00	\$1,394.63
AAC-0032869 Totals	\$0.00	\$1,394.63	\$1,394.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.63	\$0.00	\$1,394.63
AAC-0032870			Aug 08, 2018	Altercation						
Aug 7, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032870 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032917	G805524		Aug 15, 2018	Animal or Insect						
Aug 15, 2018 12:00 am		Claimant	Closed	Indemnity	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name			Received Date	Loss Cause			File Handler		
Loss Date	Contact Name	Party Type			Claim Status	Claim Type			Policy Number		
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0032917 Totals											

AAC-0032943					Aug 17, 2018	Fall/Slip on Stairs						
Aug 16, 2018 12:00 am					Claimant	Closed	Incident Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total				
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AAC-0032943 Totals											

AAC-0033009					Aug 29, 2018	Running and Training						
Aug 28, 2018 12:00 am					Claimant	Closed	Incident Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total				
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AAC-0033009 Totals											

AAC-0033033					Sep 04, 2018	Lifting						
Aug 29, 2018 12:00 am					Claimant	Closed	Med Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total				
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$875.21	\$875.21	\$0.00	\$0.00	\$0.00	\$0.00	\$875.21	\$0.00	\$875.21	
AAC-0033033 Totals											

AAC-0033069					Sep 11, 2018	Running and Training						
Sep 4, 2018 12:00 am					Claimant	Closed	Med Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total				
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$499.73	\$499.73	\$0.00	\$0.00	\$0.00	\$0.00	\$499.73	\$0.00	\$499.73	
AAC-0033069 Totals											

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name		Received Date	Loss Cause	File Handler				
Loss Date	Contact Name	Party Type		Claim Status	Claim Type	Policy Number				
Medical	\$0.00	\$395.45	\$395.45	\$0.00	\$0.00	\$0.00	\$0.00	\$395.45	\$0.00	\$395.45
AAC-0033196 Totals	\$0.00	\$395.45	\$395.45	\$0.00	\$0.00	\$0.00	\$0.00	\$395.45	\$0.00	\$395.45

AAC-0033205				Oct 08, 2018	Altercation					
Oct 4, 2018 12:00 am		Claimant		Closed	Incident Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033205 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0033206	G807161			Oct 08, 2018	Pushing or Pulling					
Oct 4, 2018 12:00 am		Claimant		Closed	Indemnity			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$8,022.00	\$8,022.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,022.00	\$0.00	\$8,022.00
Medical	\$0.00	\$10,545.66	\$10,545.66	\$0.00	\$0.00	\$0.00	\$0.00	\$10,545.66	\$0.00	\$10,545.66
AAC-0033206 Totals	\$0.00	\$18,567.66	\$18,567.66	\$0.00	\$0.00	\$0.00	\$0.00	\$18,567.66	\$0.00	\$18,567.66

AAC-0033219				Oct 10, 2018	Altercation					
Oct 7, 2018 12:00 am		Claimant		Closed	Incident Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033219 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0033228				Oct 11, 2018	Altercation					
Oct 11, 2018 12:00 am		Claimant		Closed	Med Only			Policy 35 - (01/01/2018- 12/31/2018)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$293.83	\$293.83	\$0.00	\$0.00	\$0.00	\$0.00	\$293.83	\$0.00	\$293.83
AAC-0033228 Totals	\$0.00	\$293.83	\$293.83	\$0.00	\$0.00	\$0.00	\$0.00	\$293.83	\$0.00	\$293.83

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0033285			Oct 23, 2018	Altercation						
Oct 21, 2018 12:00 am			Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$240.60	\$240.60	\$0.00	\$0.00	\$0.00	\$0.00	\$240.60	\$0.00	\$240.60
AAC-0033285 Totals	\$0.00	\$240.60	\$240.60	\$0.00	\$0.00	\$0.00	\$0.00	\$240.60	\$0.00	\$240.60
AAC-0033303			Oct 26, 2018	Bodily Fluid, Blood, Saliva, Etc.						
Oct 25, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$494.30	\$494.30	\$0.00	\$0.00	\$0.00	\$0.00	\$494.30	\$0.00	\$494.30
AAC-0033303 Totals	\$0.00	\$494.30	\$494.30	\$0.00	\$0.00	\$0.00	\$0.00	\$494.30	\$0.00	\$494.30
AAC-0033341			Nov 02, 2018	Struck or Injured By, NOC						
Oct 31, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$304.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00
AAC-0033341 Totals	\$0.00	\$304.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00
AAC-0033364			Nov 07, 2018	Cut, Punctured, Scraped, NOC						
Nov 6, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,043.70	\$1,043.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.70	\$0.00	\$1,043.70
AAC-0033364 Totals	\$0.00	\$1,043.70	\$1,043.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.70	\$0.00	\$1,043.70

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0033365			Nov 07, 2018	Running and Training						
Nov 5, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033365 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033368	G807701		Nov 08, 2018	Running and Training						
Nov 7, 2018 12:00 am		Claimant	Closed	Indemnity	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00
Medical	\$0.00	\$627.48	\$627.48	\$0.00	\$0.00	\$0.00	\$0.00	\$627.48	\$0.00	\$627.48
AAC-0033368 Totals	\$0.00	\$1,011.48	\$1,011.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.48	\$0.00	\$1,011.48
AAC-0033384			Nov 13, 2018	Altercation						
Nov 11, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Medical	\$0.00	\$196.77	\$196.77	\$0.00	\$0.00	\$0.00	\$0.00	\$196.77	\$0.00	\$196.77
AAC-0033384 Totals	\$0.00	\$196.77	\$196.77	\$0.00	\$0.00	\$0.00	\$0.00	\$196.77	\$0.00	\$196.77
AAC-0033412			Nov 15, 2018	Fall on the Same Level						
Nov 15, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
Loss			ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$311.70	\$311.70	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70	\$0.00	\$311.70
AAC-0033412 Totals	\$0.00	\$311.70	\$311.70	\$0.00	\$0.00	\$0.00	\$0.00	\$311.70	\$0.00	\$311.70

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0033493			Dec 03, 2018	Fall/Slip From A Different Level						
Dec 1, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$309.45	\$309.45	\$0.00	\$0.00	\$0.00	\$0.00	\$309.45	\$0.00	\$309.45
AAC-0033493 Totals	\$0.00	\$309.45	\$309.45	\$0.00	\$0.00	\$0.00	\$0.00	\$309.45	\$0.00	\$309.45
AAC-0033523			Dec 06, 2018	Running and Training						
Dec 4, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$304.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00
AAC-0033523 Totals	\$0.00	\$304.00	\$304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$0.00	\$304.00
AAC-0033530			Dec 07, 2018	Altercation						
Dec 6, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033530 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033542			Dec 11, 2018	Bodily Fluid, Blood, Saliva, Etc.						
Dec 9, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$384.38	\$384.38	\$0.00	\$0.00	\$0.00	\$0.00	\$384.38	\$0.00	\$384.38
AAC-0033542 Totals	\$0.00	\$384.38	\$384.38	\$0.00	\$0.00	\$0.00	\$0.00	\$384.38	\$0.00	\$384.38

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 35 - (01/01/2018- 12/31/2018)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0033569			Dec 14, 2018	Hand Tool or Machine in Use						
Dec 11, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$475.57	\$475.57	\$0.00	\$0.00	\$0.00	\$0.00	\$475.57	\$0.00	\$475.57
AAC-0033569 Totals	\$0.00	\$475.57	\$475.57	\$0.00	\$0.00	\$0.00	\$0.00	\$475.57	\$0.00	\$475.57
AAC-0033593	G808500		Dec 19, 2018	Fall/Slip From A Different Level						
Dec 18, 2018 12:00 am		Claimant	Closed	Indemnity	Policy 35 - (01/01/2018- 12/31/2018)					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$4,914.00	\$4,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,914.00	\$0.00	\$4,914.00
Medical	\$0.00	\$14,092.26	\$14,092.26	\$0.00	\$0.00	\$0.00	\$0.00	\$14,092.26	\$0.00	\$14,092.26
AAC-0033593 Totals	\$0.00	\$19,006.26	\$19,006.26	\$0.00	\$0.00	\$0.00	\$0.00	\$19,006.26	\$0.00	\$19,006.26
AAC-0033640			Dec 31, 2018	Powered Hand Tool, Appliance						
Dec 28, 2018 12:00 am		Claimant	Closed	Med Only	Policy 35 - (01/01/2018- 12/31/2018)					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$2,891.75	\$2,891.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.75	\$0.00	\$2,891.75
AAC-0033640 Totals	\$0.00	\$2,891.75	\$2,891.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.75	\$0.00	\$2,891.75
AAC-0033646			Jan 02, 2019	Collision With a Fixed Object						
Dec 27, 2018 12:00 am		Claimant	Closed	Incident Only	Policy 35 - (01/01/2018- 12/31/2018)					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033646 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Policy 35 - (01/01/2018- 12/31/2018) Totals	\$0.00	\$82,093.77	\$81,604.75	\$0.00	\$0.00	\$0.00	\$0.00	\$82,093.77	\$489.02	\$81,604.75
	Open: 0	Closed: 77	Reopened: 1	Total: 78						

Loss Run by Claim by Reserve Type

August 13, 2019

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name		Received Date	Loss Cause		File Handler			
Loss Date	Contact Name	Party Type		Claim Status	Claim Type		Policy Number			
Medical	\$0.00	\$554.20	\$554.20	\$0.00	\$0.00	\$0.00	\$0.00	\$554.20	\$0.00	\$554.20
AAC-0033877 Totals	\$0.00	\$554.20	\$554.20	\$0.00	\$0.00	\$0.00	\$0.00	\$554.20	\$0.00	\$554.20

AAC-0033888				Feb 19, 2019		Altercation				
Feb 18, 2019 12:00 am		Claimant		Closed		Incident Only		Policy 36 - (01/01/2019 - 12/31/2019)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0033888 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0033936	G901793			Mar 05, 2019		Caught in, Under or Between, NOC				
Mar 4, 2019 12:00 am		Claimant		Open		Indemnity		Policy 36 - (01/01/2019 - 12/31/2019)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Indemnity	\$902.57	\$69.43	\$972.00	\$0.00	\$0.00	\$0.00	\$902.57	\$69.43	\$0.00	\$972.00
Medical	\$459.48	\$2,040.52	\$2,500.00	\$0.00	\$0.00	\$0.00	\$459.48	\$2,040.52	\$0.00	\$2,500.00
AAC-0033936 Totals	\$1,392.05	\$2,109.95	\$3,502.00	\$0.00	\$0.00	\$0.00	\$1,392.05	\$2,109.95	\$0.00	\$3,502.00

AAC-0033977	G901930			Mar 13, 2019		Bending				
Mar 12, 2019 12:00 am		Claimant		Closed		Indemnity		Policy 36 - (01/01/2019 - 12/31/2019)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	\$0.00	\$496.43	\$496.43	\$0.00	\$0.00	\$0.00	\$0.00	\$496.43	\$0.00	\$496.43
Medical	\$0.00	\$634.82	\$634.82	\$0.00	\$0.00	\$0.00	\$0.00	\$634.82	\$0.00	\$634.82
AAC-0033977 Totals	\$0.00	\$1,131.25	\$1,131.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.25	\$0.00	\$1,131.25

AAC-0034018				Mar 25, 2019		Fall/Slip From A Different Level				
Mar 23, 2019 12:00 am		Claimant		Reopened		Med Only		Policy 36 - (01/01/2019 - 12/31/2019)		

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$524.71	\$1,818.89	\$2,343.60	\$0.00	\$0.00	\$0.00	\$524.71	\$1,818.89	\$0.00	\$2,343.60
AAC-0034018 Totals	\$524.71	\$1,818.89	\$2,343.60	\$0.00	\$0.00	\$0.00	\$524.71	\$1,818.89	\$0.00	\$2,343.60

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0034087			Apr 05, 2019	Altercation						
Apr 3, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$742.77	\$742.77	\$0.00	\$0.00	\$0.00	\$0.00	\$742.77	\$0.00	\$742.77
AAC-0034087 Totals	\$0.00	\$742.77	\$742.77	\$0.00	\$0.00	\$0.00	\$0.00	\$742.77	\$0.00	\$742.77
AAC-0034088			Apr 05, 2019	Bodily Fluid, Blood, Saliva, Etc.						
Apr 3, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034088 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034124	G903051		Apr 11, 2019	Struck or Injured By, NOC						
Apr 10, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$355.17	\$355.17	\$0.00	\$0.00	\$0.00	\$0.00	\$355.17	\$0.00	\$355.17
AAC-0034124 Totals	\$0.00	\$355.17	\$355.17	\$0.00	\$0.00	\$0.00	\$0.00	\$355.17	\$0.00	\$355.17
AAC-0034128			Apr 11, 2019	Fall/Slip into Openings						
Apr 9, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$1,173.07	\$1,173.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.07	\$0.00	\$1,173.07
AAC-0034128 Totals	\$0.00	\$1,173.07	\$1,173.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.07	\$0.00	\$1,173.07

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler						
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number						
AAC-0034138			Apr 16, 2019	Altercation							
Apr 15, 2019 12:00 am		Claimant	Open	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	
Medical	\$1,270.74	\$729.26	\$2,000.00	\$0.00	\$0.00	\$0.00	\$1,270.74	\$729.26	\$0.00	\$2,000.00	
AAC-0034138 Totals	\$1,300.74	\$729.26	\$2,030.00	\$0.00	\$0.00	\$0.00	\$1,300.74	\$729.26	\$0.00	\$2,030.00	
AAC-0034179			Apr 24, 2019	Bitten							
Apr 23, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$462.88	\$462.88	\$0.00	\$0.00	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	
AAC-0034179 Totals	\$0.00	\$462.88	\$462.88	\$0.00	\$0.00	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	
AAC-0034191			Apr 29, 2019	Caught in, Under or Between, NOC							
Apr 29, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AAC-0034191 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AAC-0034194	G902761		Apr 30, 2019	Overexertion							
Apr 28, 2019 12:00 am		Claimant	Closed	Indemnity	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Medical	\$0.00	\$3,020.80	\$3,020.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.80	\$0.00	\$3,020.80	
AAC-0034194 Totals	\$0.00	\$3,020.80	\$3,020.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.80	\$0.00	\$3,020.80	

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler						
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number						
AAC-0034206			May 01, 2019	Object Being Lifted or Handled							
Apr 30, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	<u>\$</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$479.22	\$479.22	\$0.00	\$0.00	\$0.00	\$0.00	\$479.22	\$0.00	\$479.22	\$479.22
AAC-0034206 Totals	\$0.00	\$479.22	\$479.22	\$0.00	\$0.00	\$0.00	\$0.00	\$479.22	\$0.00	\$479.22	\$479.22
AAC-0034219			May 03, 2019	Altercation							
May 2, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	<u>\$</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034219 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034234			May 07, 2019	Object Handled							
May 6, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	<u>\$</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034234 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034249			May 08, 2019	Motor Vehicle							
May 8, 2019 12:00 am		Claimant	Open	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)						
		Loss		ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>	<u>\$</u>
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
Medical	\$783.47	\$2,738.37	\$3,521.84	\$0.00	\$0.00	\$0.00	\$783.47	\$2,738.37	\$0.00	\$3,521.84	\$3,521.84
AAC-0034249 Totals	\$813.47	\$2,738.37	\$3,551.84	\$0.00	\$0.00	\$0.00	\$813.47	\$2,738.37	\$0.00	\$3,551.84	\$3,551.84

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0034329			May 22, 2019	Altercation						
May 21, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034329 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034334			May 22, 2019	Altercation						
May 21, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Medical	\$0.00	\$245.02	\$245.02	\$0.00	\$0.00	\$0.00	\$0.00	\$245.02	\$0.00	\$245.02
AAC-0034334 Totals	\$0.00	\$245.02	\$245.02	\$0.00	\$0.00	\$0.00	\$0.00	\$245.02	\$0.00	\$245.02
AAC-0034357			May 29, 2019	Altercation						
May 21, 2019 12:00 am		Claimant	Open	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Medical	\$1,568.55	\$931.45	\$2,500.00	\$0.00	\$0.00	\$0.00	\$1,568.55	\$931.45	\$0.00	\$2,500.00
AAC-0034357 Totals	\$1,598.55	\$931.45	\$2,530.00	\$0.00	\$0.00	\$0.00	\$1,598.55	\$931.45	\$0.00	\$2,530.00
AAC-0034382			May 31, 2019	Motor Vehicle						
May 25, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034382 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034411			Jun 06, 2019	Running and Training						
Jun 3, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	Loss		ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>

Loss Run by Claim by Reserve Type
Financials As Of 8/13/2019

August 13, 2019

2:48 pm

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0034528			Jun 27, 2019	Jumping						
Jun 26, 2019 12:00 am		Claimant	Closed	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	<u>Loss</u>			<u>ALAE</u>			<u>Total</u>			
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$380.22	\$380.22	\$0.00	\$0.00	\$0.00	\$0.00	\$380.22	\$0.00	\$380.22
AAC-0034528 Totals	\$0.00	\$380.22	\$380.22	\$0.00	\$0.00	\$0.00	\$0.00	\$380.22	\$0.00	\$380.22
AAC-0034539			Jun 28, 2019	Cut, Punctured, Scraped, NOC						
Jun 27, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	<u>Loss</u>			<u>ALAE</u>			<u>Total</u>			
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034539 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034547			Jul 01, 2019	Reaching						
Jun 29, 2019 12:00 am		Claimant	Reopened	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	<u>Loss</u>			<u>ALAE</u>			<u>Total</u>			
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Medical	\$2,172.90	\$327.10	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,172.90	\$327.10	\$0.00	\$2,500.00
AAC-0034547 Totals	\$2,172.90	\$327.10	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,172.90	\$327.10	\$0.00	\$2,500.00
AAC-0034678			Jul 23, 2019	Motor Vehicle						
Jul 18, 2019 12:00 am		Claimant	Closed	Incident Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	<u>Loss</u>			<u>ALAE</u>			<u>Total</u>			
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034678 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034723			Aug 01, 2019	Object Being Lifted or Handled						
Aug 1, 2019 12:00 am		Claimant	Open	Med Only	Policy 36 - (01/01/2019 - 12/31/2019)					
	<u>Loss</u>			<u>ALAE</u>			<u>Total</u>			
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>

August 13, 2019

Loss Run by Claim by Reserve Type

2:48 pm

Financials As Of 8/13/2019

Report Criteria: Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Group 1: Policy # is Policy 36 - (01/01/2019 - 12/31/2019)

File Number	Tier Claim Number	Party Name		Received Date	Loss Cause			File Handler		
Loss Date	Contact Name	Party Type		Claim Status	Claim Type			Policy Number		
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Medical	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
AAC-0034723 Totals	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$1,030.00

AAC-0034725
 Jul 31, 2019 12:00 am
 Claimant
 Aug 02, 2019
 Closed
 Running and Training
 Incident Only
 Policy 36 - (01/01/2019 - 12/31/2019)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034725 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0034729
 Aug 2, 2019 12:00 am
 Claimant
 Aug 05, 2019
 Closed
 Altercation
 Incident Only
 Policy 36 - (01/01/2019 - 12/31/2019)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034729 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0034741
 Jul 30, 2019 12:00 am
 Claimant
 Aug 06, 2019
 Closed
 Bitten
 Incident Only
 Policy 36 - (01/01/2019 - 12/31/2019)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0034741 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0034759
 Aug 6, 2019 12:00 am
 Claimant
 Aug 09, 2019
 Open
 Fall/Slip From A Different Level
 Med Only
 Policy 36 - (01/01/2019 - 12/31/2019)

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
Medical	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
AAC-0034759 Totals	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00	\$0.00	\$1,030.00

Policy 36 - (01/01/2019 - 12/31/2019) Totals
 \$11,914.26 \$19,446.10 \$31,360.36 \$0.00 \$0.00 \$0.00 \$11,914.26 \$19,446.10 \$0.00 \$31,360.36

Open: 8 Closed: 29 Reopened: 2 Total: 39

August 13, 2019

2:48 pm

Report Criteria:

Loss Run by Claim by Reserve Type

Financials As Of 8/13/2019

Filter: Loss Date is between '01/01/2016' and '08/13/2019' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Grand Totals	\$39,141.02	\$517,439.86	\$555,657.83	\$0.00	\$0.00	\$0.00	\$39,141.02	\$517,439.86	\$923.05	\$555,657.83
Open:	12	Closed:	268	Reopened:	3	Total:	283			