

**PARTICIPANT LIST**

<b>PARTICIPANT</b>	<b>BEGIN DATE WITHDRAWAL DATE</b>	<b>REV 2/18/2026</b>
ACCORD FIRE	01/25/80 WITHDREW 1/01/11	
BIG INDIAN-OLIVEREA FIRE	10/01/81 WITHDREW 1/01/01	
BINNEWATER FIRE	02/01/80 WITHDREW 1/01/89-CONSOLIDATED W/ BLOOMINGTON	
BLOOMINGTON FIRE	07/01/79 WITHDREW 1/02/02	
CITY OF KINGSTON VF (ALL)	01/01/80 ALL CLOSED	
* A.H. WICKS	01/01/80 CLOSED JULY 2017	
* RAPID HOSE	01/01/80 CLOSED MARCH 2016	
* CORDTS HOSE	01/01/80 CLOSED DECEMBER 2024	
* MARINE ONE	01/01/80 CLOSED DECEMBER 2024	
<b>CLARYVILLE FIRE</b>	<b>01/01/82</b>	
<b>CLINTONDALE FIRE</b>	<b>07/01/79</b>	
<b>COTTEKILL FIRE</b>	<b>02/01/80</b>	
<b>CRAGSMOOR FIRE</b>	<b>01/31/81</b>	
EAST KINGSTON VOL. FIRE	08/01/79 WITHDREW 1/01/02	
ESOPUS (ALL)	03/01/79 SPLIT INTO OTHER PARTICIPANTS AS OF 2002:	
** RIFTON FIRE	03/01/79 WITHDREW 1/01/03	
**ESOPUS FIRE	03/01/79 WITHDREW 1/01/03	
<b>**ST REMY FIRE</b>	<b>03/01/79</b>	
**PORT EWEN FIRE	03/01/79 WITHDREW 1/01/04	
<b>**SOUTH RONDOUT</b>	<b>03/01/79</b>	
<b>GARDINER FIRE</b>	<b>09/01/79</b>	
<b>GLASCO FIRE</b>	<b>08/09/79</b>	
HIGH FALLS FIRE	01/01/80 WITHDREW 1/01/89	
HIGHLAND FIRE	01/01/85 WITHDREW 1/01/99	
<b>HURLEY FIRE</b>	<b>08/01/79</b>	
<b>KERHONKSON FIRE</b>	<b>07/01/79</b>	
KRIFFLEBUSH FIRE	07/26/79 WITHDREW 1/01/02	
<b>MALDEN WEST CAMP FIRE</b>	<b>11/11/79</b>	
MARBLETOWN FIRE	03/01/80 WITHDRAW 1/01/08	
<b>MARLBOROUGH FIRE</b>	<b>08/01/80</b>	
MILTON FIRE	07/01/79 WITHDREW 1/01/07	
<b>MODENA FIRE</b>	<b>07/01/79</b>	
MT MARION FIRE	08/29/79 WITHDREW 1/01/01	
<b>NEW PALTZ VF (ALL)</b>	<b>03/01/79</b>	
OLIVE VF (ALL)	01/01/80 WITHDREW 1/01/01	
PHOENICIA FIRE	01/01/80 WITHDREW 1/01/97	
PINE HILL VF (ALL)	07/01/79 WITHDREW 1/01/02	
<b>PLATTEKILL FIRE</b>	<b>07/01/79 WITHDREW 1/01/97/RE-JOINED AS OF 1/01/14</b>	
<b>ROSENDALE FIRE</b>	<b>01/01/80</b>	
<b>RUBY FIRE</b>	<b>07/01/79</b>	
SAWKILL FIRE	03/01/79 WITHDREW AS OF 1/01/20	
<b>SAXTON FIRE</b>	<b>09/11/79</b>	
<b>SHAWANGUNK VALLEY FIRE</b>	<b>08/01/79 (INCLUDES MEDICAL ONLY for 5 BD OF COMM.AS OF 5/15/15)</b>	
<b>TILLSON FIRE</b>	<b>04/01/80</b>	
ULSTER FIRE #1	10/01/80 WITHDREW 1/01/01	
ULSTER FIRE # 5	05/01/81 WITHDREW 1/01/97	
<b>VILLAGE OF SAUGERTIES VF</b>	<b>11/19/81</b>	
VLY-ATWOOD FIRE	03/01/81 WITHDREW 1/01/2023	
<b>WALKER VALLEY</b>	<b>07/01/79</b>	
<b>WALLKILL FIRE</b>	<b>01/01/80</b>	
<b>ELLENVILLE JOINT FIRE</b>	<b>01/01/81 FORMERLY ELLENVILLE FIRE 6/01/79</b>	
<b>WEST HURLEY FIRE</b>	<b>02/01/80</b>	
WOODSTOCK FIRE	01/01/80 WITHDREW 1/01/97	
<b>STONE RIDGE FIRE</b>	<b>03/16/85</b>	
KINGSTON WATER DEPT	04/25/80 WITHDREW 1/01/87	
<b>TOWN OF DENNING</b>	<b>11/10/81</b>	

**PARTICIPANT LIST**

TOWN OF ESOPUS	03/01/79
TOWN OF GARDINER	03/01/79
TOWN OF HARDENBURGH	01/01/96
TOWN OF HURLEY	03/01/79
TOWN OF KINGSTON	03/01/79
TOWN OF LLOYD	03/01/79
TOWN OF MARBLETOWN	03/01/79
TOWN OF MARLBOROUGH	03/01/79
TOWN OF NEW PALTZ	03/01/79
TOWN OF OLIVE	03/01/79
TOWN OF PLATTEKILL	03/01/79
TOWN OF ROCHESTER	11/01/79
TOWN OF ROSENDALE	03/01/79
TOWN OF SAUGERTIES	03/01/79
TOWN OF SHANDAKEN	03/01/79
TOWN OF SHAWANGUNK	03/01/79
TOWN OF ULSTER	03/01/79
TOWN OF WAWARSING	03/01/79
TOWN OF WOODSTOCK	03/01/79
VILLAGE OF ELLENVILLE	03/01/79
VILLAGE OF NEW PALTZ	03/01/79
VILLAGE OF PINE HILL	03/01/79 COMBINED W/ TOWN OF SHANDAKEN
VILLAGE OF SAUGERTIES	03/01/79
CITY OF KINGSTON	04/25/79
HIGHLAND CENTRAL SCHOOLS	03/01/79
KINGSTON SCHOOLS	07/01/79
NEW PALTZ SCHOOLS	12/01/79
ONTEORA SCHOOLS	09/01/83
SAUGERTIES SCHOOLS	03/01/79
WALLKILL SCHOOLS	03/01/79
RONDOUT SCHOOLS	01/01/93
COUNTY OF ULSTER	03/01/79
UCCC	03/01/79
UC OET (JTPA)	03/01/79



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COUNTY OF ULSTER  
Summary Loss Run  
Run date: 06/10/2026

**REPORT PARAMETERS**

Current Period Starting Date: 05/01/2026  
Current Period Ending Date: 05/31/2026

Starting Division:  
Ending Division: zzzzz

Starting Sub Division:  
Ending Sub Division: zzzzz

Starting Accident Date: 01/01/1900  
Ending Accident Date: 12/31/4000

Starting Adjuster:  
Ending Adjuster: zzzzz

Sort by Division: N

Sort by Sub Division: N

Claim status, (A)ll or (N)on Med/Incident or (Y) Non Incident: A  
(O)pen (C)losed or (A)ll: A

Cutoff Years for Prior: 99

Exclude 'Prior Years'?: N

Included Cancelled Member? Y

Include Recoveries on Report Y/N?: Y

Include Paid in Actg Period Y/N?: Y

Include Exclude Claimant? N

Include Reconciliation Information? N

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## All Statuses

### Claims Count

### Claim Costs - Net of recoveries

Comp Medical Expense Total

#### Accident Year: 01/01/2026-12/31/2026

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	83,436.22	171,084.51	88,660.27	343,181.00
								Pd to Date:	24,012.49	44,383.54	17,837.74	86,233.77
								Total Inc'd:	107,448.71	215,468.05	106,498.01	429,414.77
Open:	23	38	54	7	0	0	122	Recoveries:	0.00	0.00	0.00	0.00
Closed:	75	3	11	0	0	0	89	Pd in Actg Period:	12,003.18	23,725.47	8,185.52	43,914.17
Total:	98	41	65	7	0	0	211					

#### Accident Year: 01/01/2025-12/31/2025

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	778,717.78	253,149.40	107,358.44	1,139,225.62
								Pd to Date:	367,766.15	374,183.86	170,567.56	912,517.57
								Total Inc'd:	1,146,483.93	627,333.26	277,926.00	2,051,743.19
Open:	0	11	51	4	0	0	66	Recoveries:	0.00	0.00	150.00	150.00
Closed:	173	74	128	15	0	0	390	Pd in Actg Period:	41,481.28	9,268.56	18,623.92	69,373.76
Total:	173	85	179	19	0	0	456					

#### Accident Year: 01/01/2024-12/31/2024

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	588,922.44	276,582.09	58,038.68	923,543.21
								Pd to Date:	808,763.00	675,831.14	260,826.12	1,745,420.26
								Total Inc'd:	1,397,685.44	952,413.23	318,864.80	2,668,963.47
Open:	0	4	20	2	0	1	27	Recoveries:	1,482.94	21,241.82	100.00	22,824.76
Closed:	177	86	152	16	0	0	431	Pd in Actg Period:	128,911.75	1,332.46	4,229.14	134,473.35
Total:	177	90	172	18	0	1	458					

#### Accident Year: 01/01/2023-12/31/2023

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	663,162.08	138,485.88	28,222.50	829,870.46
								Pd to Date:	1,299,962.73	656,918.82	331,269.47	2,288,151.02
								Total Inc'd:	1,963,124.81	795,404.70	359,491.97	3,118,021.48
Open:	0	0	14	1	0	0	15	Recoveries:	0.00	0.00	2,353.49	2,353.49
Closed:	202	80	168	26	0	0	476	Pd in Actg Period:	92,735.57	5,374.43	4,011.11	102,121.11
Total:	202	80	182	27	0	0	491					

#### Accident Year: 01/01/2022-12/31/2022

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	96,926.70	95,835.02	22,433.59	215,195.31
								Pd to Date:	2,607,969.60	696,449.82	368,633.71	3,673,053.13
								Total Inc'd:	2,704,896.30	792,284.84	391,067.30	3,888,248.44
Open:	0	0	12	0	0	0	12	Recoveries:	0.00	0.00	1,800.00	1,800.00
Closed:	161	125	134	26	0	2	448	Pd in Actg Period:	335.88	168.66	1,321.00	1,825.54
Total:	161	125	146	26	0	2	460					

#### Accident Year: 01/01/2021-12/31/2021

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	130,396.62	133,925.79	12,910.02	277,232.43
								Pd to Date:	2,043,825.11	964,204.77	293,632.35	3,301,662.23
								Total Inc'd:	2,174,221.73	1,098,130.56	306,542.37	3,578,894.66
Open:	0	1	5	0	0	1	7	Recoveries:	28,955.59	4,026.26	3,000.00	35,981.85
Closed:	140	112	141	29	0	7	429	Pd in Actg Period:	1,000.00	726.24	2,643.60	4,369.84
Total:	140	113	146	29	0	8	436					

#### Accident Year: 01/01/2020-12/31/2020

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	169,467.55	20,415.99	10,845.91	200,729.45
								Pd to Date:	1,213,597.40	468,915.19	227,767.00	1,910,279.59
								Total Inc'd:	1,383,064.95	489,331.18	238,612.91	2,111,009.04
Open:	0	0	4	0	0	0	4	Recoveries:	0.00	1,899.60	350.00	2,249.60
Closed:	110	153	98	19	0	4	384	Pd in Actg Period:	134,624.11	0.00	336.00	134,960.11
Total:	110	153	102	19	0	4	388					

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## All Statuses

Claims Count						
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Claim Costs - Net of recoveries			
Comp	Medical	Expense	Total

### Accident Year: 01/01/2019-12/31/2019

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	1	0	6	0	0	4	11
Closed:	198	224	134	8	0	9	573
Total:	199	224	140	8	0	13	584

Reserves:	1,030,771.25	526,682.29	22,424.67	1,579,878.21
Pd to Date:	3,378,978.47	1,263,175.11	530,629.42	5,172,783.00
Total Inc'd:	4,409,749.72	1,789,857.40	553,054.09	6,752,661.21
Recoveries:	82,322.75	63,471.21	1,200.00	146,993.96
Pd in Actg Period:	7,272.60	3,826.62	2,724.78	13,824.00

### Accident Year: 01/01/2018-12/31/2018

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	2	0	0	2	4
Closed:	255	234	135	9	0	18	651
Total:	255	234	137	9	0	20	655

Reserves:	89,664.41	89,275.19	4,499.01	183,438.61
Pd to Date:	3,105,832.53	1,194,164.99	402,313.77	4,702,311.29
Total Inc'd:	3,195,496.94	1,283,440.18	406,812.78	4,885,749.90
Recoveries:	73,877.09	21,721.00	7,942.50	103,540.59
Pd in Actg Period:	3,417.84	105.91	457.60	3,981.35

### Accident Year: 01/01/2017-12/31/2017

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	1	0	0	1	2
Closed:	282	181	141	15	0	23	642
Total:	282	181	142	15	0	24	644

Reserves:	18,480.00	3,767.50	3,985.94	26,233.44
Pd to Date:	3,994,966.56	1,572,771.70	416,764.95	5,984,503.21
Total Inc'd:	4,013,446.56	1,576,539.20	420,750.89	6,010,736.65
Recoveries:	181,861.22	20,890.50	350.00	203,101.72
Pd in Actg Period:	600.00	0.00	509.60	1,109.60

### Accident Year: 01/01/2016-12/31/2016

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	3	0	0	1	4
Closed:	296	218	154	7	0	26	701
Total:	296	218	157	7	0	27	705

Reserves:	501,676.48	8,814.70	10,589.39	521,080.57
Pd to Date:	2,816,651.20	1,163,440.73	368,787.26	4,348,879.19
Total Inc'd:	3,318,327.68	1,172,255.43	379,376.65	4,869,959.76
Recoveries:	35,970.42	64,029.58	3,330.00	103,330.00
Pd in Actg Period:	3,457.28	119.65	86.28	3,663.21

### Accident Year: 01/01/2015-12/31/2015

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	1	0	0	0	1
Closed:	330	257	103	17	0	21	728
Total:	330	257	104	17	0	21	729

Reserves:	0.00	33,073.09	5,450.43	38,523.52
Pd to Date:	1,646,621.98	939,761.99	229,929.39	2,816,313.36
Total Inc'd:	1,646,621.98	972,835.08	235,379.82	2,854,836.88
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	9.60	9.60

### Accident Year: 01/01/2014-12/31/2014

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	1	0	0	0	1
Closed:	221	245	157	5	0	13	641
Total:	221	245	158	5	0	13	642

Reserves:	0.00	1,022.63	3,397.40	4,420.03
Pd to Date:	2,447,194.96	917,327.76	218,815.73	3,583,338.45
Total Inc'd:	2,447,194.96	918,350.39	222,213.13	3,587,758.48
Recoveries:	260.75	283.48	100.00	644.23
Pd in Actg Period:	0.00	941.04	98.40	1,039.44

### Accident Year: 01/01/2013-12/31/2013

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	6	0	0	2	8
Closed:	8	195	183	0	0	11	397
Total:	8	195	189	0	0	13	405

Reserves:	365,830.82	57,311.79	8,706.61	431,849.22
Pd to Date:	4,334,629.25	1,587,573.24	385,978.34	6,308,180.83
Total Inc'd:	4,700,460.07	1,644,885.03	394,684.95	6,740,030.05
Recoveries:	0.00	0.00	700.00	700.00
Pd in Actg Period:	4,887.76	1,037.51	503.69	6,428.96

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## All Statuses

Claims Count						
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Claim Costs - Net of recoveries			
Comp	Medical	Expense	Total

### Accident Year: 01/01/2012-12/31/2012

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	443,063.56	159,591.04	14,870.55	617,525.15
								<b>Pd to Date:</b>	3,442,265.08	1,534,806.03	324,021.62	5,301,092.73
								<b>Total Inc'd:</b>	3,885,328.64	1,694,397.07	338,892.17	5,918,617.88
<b>Open:</b>	0	0	5	0	0	1	6	<b>Recoveries:</b>	78,366.17	39,459.03	0.00	117,825.20
<b>Closed:</b>	0	321	154	3	0	8	486	<b>Pd in Actg Period:</b>	3,560.46	407.67	163.26	4,131.39
<b>Total:</b>	0	321	159	3	0	9	492					

### Accident Year: 01/01/2011-12/31/2011

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	29,534.17	84,247.89	10,683.95	124,466.01
								<b>Pd to Date:</b>	3,273,230.95	1,111,949.37	274,004.92	4,659,185.24
								<b>Total Inc'd:</b>	3,302,765.12	1,196,197.26	284,688.87	4,783,651.25
<b>Open:</b>	0	0	3	0	0	0	3	<b>Recoveries:</b>	15,118.25	0.00	50.00	15,168.25
<b>Closed:</b>	0	376	148	0	0	3	527	<b>Pd in Actg Period:</b>	2,989.04	1,534.38	362.43	4,885.85
<b>Total:</b>	0	376	151	0	0	3	530					

### Accident Year: 01/01/2010-12/31/2010

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	429,053.78	180,994.88	4,457.32	614,505.98
								<b>Pd to Date:</b>	3,537,321.14	1,497,264.93	275,584.19	5,310,170.26
								<b>Total Inc'd:</b>	3,966,374.92	1,678,259.81	280,041.51	5,924,676.24
<b>Open:</b>	0	0	0	0	0	3	3	<b>Recoveries:</b>	30,388.71	9,628.76	0.00	40,017.47
<b>Closed:</b>	0	392	112	2	0	3	509	<b>Pd in Actg Period:</b>	2,400.00	3,360.89	120.00	5,880.89
<b>Total:</b>	0	392	112	2	0	6	512					

### Accident Year: 01/01/2009-12/31/2009

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	121,377.28	40,123.31	6,820.58	168,321.17
								<b>Pd to Date:</b>	3,374,083.88	1,914,496.55	386,608.18	5,675,188.61
								<b>Total Inc'd:</b>	3,495,461.16	1,954,619.86	393,428.76	5,843,509.78
<b>Open:</b>	0	1	3	0	0	2	6	<b>Recoveries:</b>	30,874.55	70,441.23	50.00	101,365.78
<b>Closed:</b>	0	381	131	1	0	6	519	<b>Pd in Actg Period:</b>	1,727.64	177.89	0.00	1,905.53
<b>Total:</b>	0	382	134	1	0	8	525					

### Accident Year: 01/01/2008-12/31/2008

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	342,496.00	52,754.67	3,620.99	398,871.66
								<b>Pd to Date:</b>	3,516,982.18	1,956,258.08	296,100.37	5,769,340.63
								<b>Total Inc'd:</b>	3,859,478.18	2,009,012.75	299,721.36	6,168,212.29
<b>Open:</b>	0	0	1	0	0	0	1	<b>Recoveries:</b>	0.04	0.00	50.00	50.04
<b>Closed:</b>	0	427	129	0	0	5	561	<b>Pd in Actg Period:</b>	2,000.00	296.17	71.03	2,367.20
<b>Total:</b>	0	427	130	0	0	5	562					

### Accident Year: 01/01/2007-12/31/2007

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	104,451.62	62,312.40	8,405.64	175,169.66
								<b>Pd to Date:</b>	3,084,409.17	1,451,632.01	246,507.82	4,782,549.00
								<b>Total Inc'd:</b>	3,188,860.79	1,513,944.41	254,913.46	4,957,718.66
<b>Open:</b>	0	0	1	0	0	3	4	<b>Recoveries:</b>	0.00	0.00	50.00	50.00
<b>Closed:</b>	0	426	108	0	0	4	538	<b>Pd in Actg Period:</b>	1,812.44	0.00	0.00	1,812.44
<b>Total:</b>	0	426	109	0	0	7	542					

### Accident Year: 01/01/2006-12/31/2006

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	129,160.12	0.00	3,953.88	133,114.00
								<b>Pd to Date:</b>	1,959,404.41	1,081,816.37	204,465.77	3,245,686.55
								<b>Total Inc'd:</b>	2,088,564.53	1,081,816.37	208,419.65	3,378,800.55
<b>Open:</b>	0	0	0	0	0	2	2	<b>Recoveries:</b>	3,294.34	9,883.01	0.00	13,177.35
<b>Closed:</b>	0	372	114	0	0	2	488	<b>Pd in Actg Period:</b>	1,170.66	0.00	0.00	1,170.66
<b>Total:</b>	0	372	114	0	0	4	490					

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## All Statuses

Claims Count						
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Claim Costs - Net of recoveries			
Comp	Medical	Expense	Total

### Accident Year: 01/01/2005-12/31/2005

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	1	0	1	4	6
Closed:	0	448	126	0	0	3	577
Total:	0	448	127	0	1	7	583

Reserves:	333,745.93	27,475.48	9,445.92	370,667.33
Pd to Date:	3,862,721.74	2,318,508.06	331,748.79	6,512,978.59
Total Inc'd:	4,196,467.67	2,345,983.54	341,194.71	6,883,645.92
Recoveries:	92,478.59	60,281.28	0.00	152,759.87
Pd in Actg Period:	4,379.00	1,107.11	391.61	5,877.72

### Accident Year: 01/01/2004-12/31/2004

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	2	2
Closed:	0	366	110	0	1	4	481
Total:	0	366	110	0	1	6	483

Reserves:	293,344.00	43,397.53	5,691.19	342,432.72
Pd to Date:	3,537,389.89	1,748,448.69	277,333.58	5,563,172.16
Total Inc'd:	3,830,733.89	1,791,846.22	283,024.77	5,905,604.88
Recoveries:	138,511.19	11,836.20	0.00	150,347.39
Pd in Actg Period:	3,200.00	92.00	641.37	3,933.37

### Accident Year: 01/01/2003-12/31/2003

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	2	1	3
Closed:	0	448	120	0	0	4	572
Total:	0	448	120	0	2	5	575

Reserves:	202,585.42	16,088.52	2,503.54	221,177.48
Pd to Date:	2,326,362.55	1,362,461.81	245,376.55	3,934,200.91
Total Inc'd:	2,528,947.97	1,378,550.33	247,880.09	4,155,378.39
Recoveries:	370,604.01	608,161.49	50.00	978,815.50
Pd in Actg Period:	945.72	0.00	15.62	961.34

### Accident Year: 01/01/2002-12/31/2002

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	1	0	0	3	4
Closed:	0	421	122	0	1	2	546
Total:	0	421	123	0	1	5	550

Reserves:	129,877.73	14,572.81	5,630.10	150,080.64
Pd to Date:	3,453,510.92	1,549,439.51	293,739.35	5,296,689.78
Total Inc'd:	3,583,388.65	1,564,012.32	299,369.45	5,446,770.42
Recoveries:	183,100.80	1,283.35	0.00	184,384.15
Pd in Actg Period:	2,775.68	0.00	0.00	2,775.68

### Accident Year: 01/01/2001-12/31/2001

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	1	1
Closed:	0	461	107	1	3	2	574
Total:	0	461	107	1	3	3	575

Reserves:	63,750.52	500.00	2,000.00	66,250.52
Pd to Date:	2,298,466.44	1,066,923.71	136,720.48	3,502,110.63
Total Inc'd:	2,362,216.96	1,067,423.71	138,720.48	3,568,361.15
Recoveries:	262,654.85	24,338.37	0.00	286,993.22
Pd in Actg Period:	1,060.00	0.00	0.00	1,060.00

### Accident Year: 01/01/2000-12/31/2000

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	1	1
Closed:	0	542	104	0	1	1	648
Total:	0	542	104	0	1	2	649

Reserves:	55,149.33	1,701.53	3,731.82	60,582.68
Pd to Date:	1,685,737.41	631,574.85	130,692.85	2,448,005.11
Total Inc'd:	1,740,886.74	633,276.38	134,424.67	2,508,587.79
Recoveries:	262,514.92	569.31	0.00	263,084.23
Pd in Actg Period:	1,026.76	0.00	0.00	1,026.76

### Accident Year: 01/01/1999-12/31/1999

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	1	3	4
Closed:	0	475	88	1	0	2	566
Total:	0	475	88	1	1	5	570

Reserves:	581,836.66	58,587.27	7,900.88	648,324.81
Pd to Date:	3,614,110.79	1,007,062.66	189,284.61	4,810,458.06
Total Inc'd:	4,195,947.45	1,065,649.93	197,185.49	5,458,782.87
Recoveries:	342,265.95	50,278.33	0.00	392,544.28
Pd in Actg Period:	6,064.20	0.00	0.00	6,064.20

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## All Statuses

### Claims Count

### Claim Costs - Net of recoveries

Comp Medical Expense Total

#### Accident Year: 01/01/1998-12/31/1998

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	85,700.16	3,960.91	1,887.94	91,549.01
								<b>Pd to Date:</b>	1,478,475.39	1,126,006.72	173,416.87	2,777,898.98
								<b>Total Inc'd:</b>	1,564,175.55	1,129,967.63	175,304.81	2,869,447.99
<b>Open:</b>	0	0	0	0	1	1	2	<b>Recoveries:</b>	238,405.76	78,798.34	0.00	317,204.10
<b>Closed:</b>	0	655	115	0	0	2	772	<b>Pd in Actg Period:</b>	307.40	0.00	0.00	307.40
<b>Total:</b>	0	655	115	0	1	3	774					

#### Accident Year: 01/01/1997-12/31/1997

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	239,039.24	8,483.92	2,523.07	250,046.23
								<b>Pd to Date:</b>	1,694,592.30	834,959.36	208,924.78	2,738,476.44
								<b>Total Inc'd:</b>	1,933,631.54	843,443.28	211,447.85	2,988,522.67
<b>Open:</b>	0	0	0	0	0	2	2	<b>Recoveries:</b>	260,076.04	118,243.36	0.00	378,319.40
<b>Closed:</b>	0	544	128	0	3	0	675	<b>Pd in Actg Period:</b>	2,316.08	0.00	0.00	2,316.08
<b>Total:</b>	0	544	128	0	3	2	677					

#### Accident Year: 01/01/1996-12/31/1996

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	383,122.46	11,162.06	5,599.44	399,883.96
								<b>Pd to Date:</b>	1,727,798.21	1,002,334.85	168,240.95	2,898,374.01
								<b>Total Inc'd:</b>	2,110,920.67	1,013,496.91	173,840.39	3,298,257.97
<b>Open:</b>	0	0	0	0	0	2	2	<b>Recoveries:</b>	43,934.22	86.22	0.00	44,020.44
<b>Closed:</b>	0	572	122	0	1	0	695	<b>Pd in Actg Period:</b>	2,483.60	54.42	100.00	2,638.02
<b>Total:</b>	0	572	122	0	1	2	697					

#### Accident Year: 01/01/1995-12/31/1995

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	73,770.74	0.00	1,000.00	74,770.74
								<b>Pd to Date:</b>	1,974,885.24	1,001,406.17	170,386.96	3,146,678.37
								<b>Total Inc'd:</b>	2,048,655.98	1,001,406.17	171,386.96	3,221,449.11
<b>Open:</b>	0	0	0	0	2	0	2	<b>Recoveries:</b>	1,066,690.98	178,043.00	0.00	1,244,733.98
<b>Closed:</b>	0	614	126	0	4	3	747	<b>Pd in Actg Period:</b>	0.00	0.00	0.00	0.00
<b>Total:</b>	0	614	126	0	6	3	749					

#### Accident Year: 01/01/1994-12/31/1994

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	99,683.76	13,218.81	2,065.42	114,967.99
								<b>Pd to Date:</b>	1,925,792.73	976,826.00	130,554.72	3,033,173.45
								<b>Total Inc'd:</b>	2,025,476.49	990,044.81	132,620.14	3,148,141.44
<b>Open:</b>	0	0	0	0	0	1	1	<b>Recoveries:</b>	0.00	0.00	0.00	0.00
<b>Closed:</b>	0	509	119	0	0	0	628	<b>Pd in Actg Period:</b>	880.00	0.00	375.00	1,255.00
<b>Total:</b>	0	509	119	0	0	1	629					

#### Accident Year: 01/01/1993-12/31/1993

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	370,027.23	5,975.71	8,499.26	384,502.20
								<b>Pd to Date:</b>	3,932,493.19	1,794,975.99	194,164.90	5,921,634.08
								<b>Total Inc'd:</b>	4,302,520.42	1,800,951.70	202,664.16	6,306,136.28
<b>Open:</b>	0	0	0	0	0	4	4	<b>Recoveries:</b>	1,298,944.76	123,855.28	0.00	1,422,800.04
<b>Closed:</b>	0	540	132	0	6	2	680	<b>Pd in Actg Period:</b>	2,998.64	1,217.91	0.00	4,216.55
<b>Total:</b>	0	540	132	0	6	6	684					

#### Accident Year: 01/01/1992-12/31/1992

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	299,036.36	4,425.04	7,123.45	310,584.85
								<b>Pd to Date:</b>	2,915,592.25	1,082,822.02	212,690.43	4,211,104.70
								<b>Total Inc'd:</b>	3,214,628.61	1,087,247.06	219,813.88	4,521,689.55
<b>Open:</b>	0	0	0	0	3	1	4	<b>Recoveries:</b>	821,269.17	71,330.80	0.00	892,599.97
<b>Closed:</b>	0	460	131	0	2	1	594	<b>Pd in Actg Period:</b>	2,356.60	0.00	0.00	2,356.60
<b>Total:</b>	0	460	131	0	5	2	598					



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## All Statuses

Claims Count						
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Claim Costs - Net of recoveries			
Comp	Medical	Expense	Total

### Accident Year: 01/01/1991-12/31/1991

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	3	3
Closed:	0	499	142	0	1	1	643
Total:	0	499	142	0	1	4	646

Reserves:	204,930.70	4,312.72	4,182.85	213,426.27
Pd to Date:	3,387,461.15	1,186,409.36	168,943.15	4,742,813.66
Total Inc'd:	3,592,391.85	1,190,722.08	173,126.00	4,956,239.93
Recoveries:	847,529.40	4,019.21	0.00	851,548.61
Pd in Actg Period:	2,534.20	53.85	50.00	2,638.05

### Accident Year: 01/01/1990-12/31/1990

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	1	2	3
Closed:	0	526	131	0	2	1	660
Total:	0	526	131	0	3	3	663

Reserves:	111,272.50	157,466.65	5,968.22	274,707.37
Pd to Date:	1,210,715.29	1,024,072.72	118,626.43	2,353,414.44
Total Inc'd:	1,321,987.79	1,181,539.37	124,594.65	2,628,121.81
Recoveries:	833,804.47	61,067.48	0.00	894,871.95
Pd in Actg Period:	519.04	0.00	0.00	519.04

### Accident Year: 01/01/1989-12/31/1989

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	1	0	1
Closed:	0	492	120	0	0	3	615
Total:	0	492	120	0	1	3	616

Reserves:	24,687.00	0.00	500.00	25,187.00
Pd to Date:	1,204,244.14	491,335.49	122,482.52	1,818,062.15
Total Inc'd:	1,228,931.14	491,335.49	122,982.52	1,843,249.15
Recoveries:	134,264.00	897.79	0.00	135,161.79
Pd in Actg Period:	0.00	0.00	0.00	0.00

### Accident Year: 01/01/1988-12/31/1988

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	2	3	5
Closed:	0	496	128	0	3	0	627
Total:	0	496	128	0	5	3	632

Reserves:	219,546.05	28,483.53	6,939.43	254,969.01
Pd to Date:	1,906,315.95	550,373.75	130,181.17	2,586,870.87
Total Inc'd:	2,125,862.00	578,857.28	137,120.60	2,841,839.88
Recoveries:	1,265,429.85	86,059.85	0.00	1,351,489.70
Pd in Actg Period:	2,740.00	556.32	0.00	3,296.32

### Accident Year: 01/01/1987-12/31/1987

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	1	1	2
Closed:	0	504	114	0	0	2	620
Total:	0	504	114	0	1	3	622

Reserves:	71,333.40	33,382.20	1,705.40	106,421.00
Pd to Date:	1,634,524.38	950,644.23	128,939.52	2,714,108.13
Total Inc'd:	1,705,857.78	984,026.43	130,644.92	2,820,529.13
Recoveries:	235,778.78	237,456.27	0.00	473,235.05
Pd in Actg Period:	600.00	0.00	0.00	600.00

### Accident Year: 01/01/1986-12/31/1986

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	1	1	2
Closed:	0	472	104	0	2	1	579
Total:	0	472	104	0	3	2	581

Reserves:	24,922.28	0.00	2,000.00	26,922.28
Pd to Date:	1,077,189.71	309,182.36	86,683.29	1,473,055.36
Total Inc'd:	1,102,111.99	309,182.36	88,683.29	1,499,977.64
Recoveries:	431,070.79	52,952.55	0.00	484,023.34
Pd in Actg Period:	80.00	0.00	0.00	80.00

### Accident Year: 01/01/1985-12/31/1985

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	1	1
Closed:	0	511	104	0	0	2	617
Total:	0	511	104	0	0	3	618

Reserves:	8,954.02	0.00	1,200.00	10,154.02
Pd to Date:	1,190,851.18	518,242.05	91,620.83	1,800,714.06
Total Inc'd:	1,199,805.20	518,242.05	92,820.83	1,810,868.08
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	134.36	0.00	0.00	134.36

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All Statuses

Claims Count							
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Claim Costs - Net of recoveries			
Comp	Medical	Expense	Total

Accident Year: 01/01/1984-12/31/1984

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	1	1
Closed:	0	471	121	0	0	1	593
Total:	0	471	121	0	0	2	594

Reserves:	32,074.92	0.00	2,500.00	34,574.92
Pd to Date:	1,221,175.79	485,130.90	85,389.28	1,791,695.97
Total Inc'd:	1,253,250.71	485,130.90	87,889.28	1,826,270.89
Recoveries:	104,325.00	0.00	0.00	104,325.00
Pd in Actg Period:	540.00	0.00	0.00	540.00

Accident Year: 01/01/1983-12/31/1983

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	390	134	0	0	1	525
Total:	0	390	134	0	0	1	525

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	393,701.04	199,576.40	32,183.97	625,461.41
Total Inc'd:	393,701.04	199,576.40	32,183.97	625,461.41
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1982-12/31/1982

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	461	129	0	0	0	590
Total:	0	461	129	0	0	0	590

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	470,129.38	270,366.53	43,285.44	783,781.35
Total Inc'd:	470,129.38	270,366.53	43,285.44	783,781.35
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1981-12/31/1981

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	457	128	0	0	0	585
Total:	0	457	128	0	0	0	585

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	154,105.46	101,461.06	37,153.98	292,720.50
Total Inc'd:	154,105.46	101,461.06	37,153.98	292,720.50
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1980-12/31/1980

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	542	109	0	0	0	651
Total:	0	542	109	0	0	0	651

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	133,099.28	120,884.79	31,940.90	285,924.97
Total Inc'd:	133,099.28	120,884.79	31,940.90	285,924.97
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1979-12/31/1979

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	381	99	0	0	0	480
Total:	0	381	99	0	0	0	480

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	71,993.19	66,000.24	10,618.12	148,611.55
Total Inc'd:	71,993.19	66,000.24	10,618.12	148,611.55
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1978-12/31/1978

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals
Open:	0	0	0	0	0	0	0
Closed:	0	3	0	0	0	0	3
Total:	0	3	0	0	0	0	3

Reserves:	0.00	0.00	0.00	0.00
Pd to Date:	0.00	0.00	173.82	173.82
Total Inc'd:	0.00	0.00	173.82	173.82
Recoveries:	0.00	0.00	0.00	0.00
Pd in Actg Period:	0.00	0.00	0.00	0.00

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All Statutes

Claims Count

Claim Costs - Net of recoveries

Comp Medical Expense Total

Accident Year: 01/01/1976-12/31/1976

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	0.00	0.00	0.00	0.00
Open:	0	0	0	0	0	0	0	Pd to Date:	0.00	50.00	275.00	325.00
								Total Inc'd:	0.00	50.00	275.00	325.00
Closed:	0	0	1	0	0	0	1					
Total:	0	0	1	0	0	0	1	Recoveries:	0.00	0.00	0.00	0.00
								Pd in Actg Period:	0.00	0.00	0.00	0.00

Accident Year: 01/01/1950-12/31/1950

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals	Reserves:	0.00	0.00	0.00	0.00
								Pd to Date:	6,000.00	2,038.19	666.50	8,704.69
								Total Inc'd:	6,000.00	2,038.19	666.50	8,704.69
Open:	0	0	0	0	0	0	0					
Closed:	0	0	1	0	0	0	1					
Total:	0	0	1	0	0	0	1	Recoveries:	0.00	0.00	0.00	0.00
								Pd in Actg Period:	0.00	0.00	0.00	0.00

GRAND TOTALS - ALL YEARS

	Incident/207ac	MO	IND	Contr	15-8	Misc	Totals					
Open:								<b>Reserves:</b>	10,024,979.29	2,822,644.75	530,933.70	13,378,557.74
								<b>Pd to Date:</b>	102,767,903.23	46,846,844.47	10,183,485.42	159,798,233.12
								<b>Total Inc'd:</b>	112,792,882.52	49,669,489.22	10,714,419.12	173,176,790.86
Closed:	26*	18,142	5,950	200	30	203	27,153					
Total:	26*	18,197	6,145	214	46	264	27,518	<b>Recoveries:</b>	9,796,426.35	2,096,533.96	21,625.99	11,914,586.30
								<b>Pd in Actg Period:</b>	484,328.77	55,485.16	46,030.56	585,844.49