

# **Policy Cost Summary**

As Of: 06/30/2025

Indemnity

lem	

Grand Totals			Paid To Date	Outstanding	Incurred
Expense			\$28,538,932.83	\$6,219,659.47	\$34,758,592.30
Indemnity			\$627,652,469.64	\$44,565,976.69	\$672,218,446.33
Medical			\$887,470,615.19	\$263,702,504.75	\$1,151,173,119.94
			\$1,543,662,017.66	\$314,488,140.91	\$1,858,150,158.57
# of Claims	50,432				
# Open	1,829	Recovery Amount:	-22,056,597.55		

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2024 - 06/30/2025				
Expense			\$157,077.59	\$610,372.97	\$767,450.5
ndemnity			\$3,025,080.71	\$5,423,285.27	\$8,448,365.98
Medical			\$4,148,784.75	\$10,352,577.46	\$14,501,362.21
			\$7,330,943.05	\$16,386,235.70	\$23,717,178.75
# of Claims	713				
# Open	350	Recovery Amount:	-525.00		
	07/01/2023 - 06/30/2024				
Expense			\$440,520.40	\$492,435.38	\$932,955.78
Indemnity			\$6,977,935.70	\$7,819,499.89	\$14,797,435.59
Medical			\$11,491,312.30	\$9,366,207.72	\$20,857,520.02
			\$18,909,768.40	\$17,678,142.99	\$36,587,911.39
f of Claims	735				
# Open	182	Recovery Amount:	-163,985.20		
	07/01/2022 - 06/30/2023				
Expense			\$470,240.67	\$195,328.98	\$665,569.65
Indemnity			\$7,082,410.64	\$4,804,799.20	\$11,887,209.84
Medical			\$9,794,626.76	\$12,185,810.20	\$21,980,436.96
			\$17,347,278.07	\$17,185,938.38	\$34,533,216.45
f of Claims	581				
# Open	83	Recovery Amount:	-146,497.65		
	07/01/2021 - 06/30/2022				
Expense			\$503,513.49	\$221,393.48	\$724,906.97
Indemnity			\$8,203,864.43	\$5,298,241.84	\$13,502,106.27
Medical			\$9,492,826.93	\$8,638,714.33	\$18,131,541.26
			\$18,200,204.85	\$14,158,349.65	\$32,358,554.50
# of Claims	677				
# Open	59	Recovery Amount:	-483,043.81		
	07/01/2020 - 06/30/2021				
Expense			\$716,667.55	\$258,790.67	\$975,458.22



# **Policy Cost Summary**

As Of: 06/30/2025

Injury Period: 01/01/1900 - 06/30/2025
Payments, Recoveries, Reserves as of:06/30/2025

Indemnity

07/1/2025 9:21:04 AM

Policy	Policy Period		Paid to Date	Outstanding	Incurred
Indemnity			\$10,023,266.08	\$4,019,047.74	\$14,042,313.82
Medical			\$11,437,705.46	\$6,013,638.18	\$17,451,343.64
			\$22,177,639.09	\$10,291,476.59	\$32,469,115.68
# of Claims	633				
# Open	53	Recovery Amount:	-286,505.68		
	07/01/2019 - 06/30/2020				
Expense			\$682,656.63	\$201,968.21	\$884,624.84
Indemnity			\$9,874,634.96	\$2,989,077.76	\$12,863,712.72
Medical			\$12,418,171.87	\$9,909,038.75	\$22,327,210.62
			\$22,975,463.46	\$13,100,084.72	\$36,075,548.18
# of Claims	707				
# Open	53	Recovery Amount:	-318,488.82		
	07/01/2018 - 06/30/2019				
Expense			\$646,331.23	\$97,988.96	\$744,320.19
Indemnity			\$9,642,246.57	\$2,265,546.61	\$11,907,793.18
Medical			\$12,101,765.02	\$7,052,695.58	\$19,154,460.60
			\$22,390,342.82	\$9,416,231.15	\$31,806,573.97
# of Claims	755				
# Open	44	Recovery Amount:	-869,800.48		
	07/01/2017 - 06/30/2018				
Expense			\$760,000.70	\$290,779.85	\$1,050,780.55
Indemnity			\$13,218,929.25	\$1,811,355.05	\$15,030,284.30
Medical			\$15,011,881.20	\$6,569,051.97	\$21,580,933.17
			\$28,990,811.15	\$8,671,186.87	\$37,661,998.02
# of Claims	839				
# Open	46	Recovery Amount:	-628,781.34		
	07/01/2016 - 06/30/2017				
Expense			\$977,463.33	\$136,586.86	\$1,114,050.19
Indemnity			\$16,317,825.14	\$1,674,350.00	\$17,992,175.14
Medical			\$17,704,037.89	\$11,182,317.03	\$28,886,354.92
			\$34,999,326.36	\$12,993,253.89	\$47,992,580.25
# of Claims	806				
# Open	48	Recovery Amount:	-399,567.21		
	07/01/2015 - 06/30/2016				
Expense			\$894,256.01	\$147,395.51	\$1,041,651.52
Indemnity			\$15,591,541.76	\$641,344.19	\$16,232,885.95
Medical			\$21,693,948.20	\$4,321,067.61	\$26,015,015.81
			\$38,179,745.97	\$5,109,807.31	\$43,289,553.28
# of Claims	914				
# Open	40	Recovery Amount:	-456,084.11		



# **Policy Cost Summary**

As Of: 06/30/2025

Indemnity

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2014 - 06/30/2015				
Expense			\$949,941.93	\$283,320.84	\$1,233,262.77
Indemnity			\$16,276,681.65	\$60,453.71	\$16,337,135.36
Medical			\$23,853,376.34	\$13,791,564.31	\$37,644,940.65
			\$41,079,999.92	\$14,135,338.86	\$55,215,338.78
# of Claims	972				
# Open	40	Recovery Amount:	-755,789.84		
	07/01/2013 - 06/30/2014				
Expense			\$1,104,999.36	\$157,761.25	\$1,262,760.61
Indemnity			\$19,102,874.89	\$244,098.39	\$19,346,973.28
Medical			\$22,919,372.13	\$7,568,011.05	\$30,487,383.18
			\$43,127,246.38	\$7,969,870.69	\$51,097,117.07
# of Claims	940				
# Open	36	Recovery Amount:	-1,002,118.48		
	07/01/2012 - 06/30/2013				
Expense			\$989,917.44	\$185,476.80	\$1,175,394.24
Indemnity			\$17,980,945.33	\$24,934.86	\$18,005,880.19
Medical			\$23,442,002.10	\$5,347,587.77	\$28,789,589.87
			\$42,412,864.87	\$5,557,999.43	\$47,970,864.30
# of Claims	938				
# Open	37	Recovery Amount:	-844,779.75		
	07/01/2011 - 06/30/2012				
Expense			\$959,021.03	\$17,139.27	\$976,160.30
Indemnity			\$19,285,959.27	\$27,516.17	\$19,313,475.44
Medical			\$23,772,856.39	\$7,977,584.39	\$31,750,440.78
			\$44,017,836.69	\$8,022,239.83	\$52,040,076.52
# of Claims	934				
# Open	39	Recovery Amount:	-631,096.47		
	07/01/2010 - 06/30/2011				
Expense			\$1,128,629.45	\$426,542.86	\$1,555,172.31
Indemnity			\$16,431,657.02	\$398,789.67	\$16,830,446.69
Medical			\$28,685,362.11	\$9,335,012.53	\$38,020,374.64
			\$46,245,648.58	\$10,160,345.06	\$56,405,993.64
# of Claims	1,100				
# Open	34	Recovery Amount:	-818,937.93		
	07/01/2009 - 06/30/2010				
Expense			\$1,181,901.54	\$73,343.28	\$1,255,244.82
Indemnity			\$18,815,913.76	\$404,770.76	\$19,220,684.52
Medical			\$27,816,525.25	\$7,584,450.65	\$35,400,975.90
			\$47,814,340.55	\$8,062,564.69	\$55,876,905.24
# of Claims	1,125				
	42	Recovery Amount:	-749,222.44		



# **Policy Cost Summary**

## As Of: 06/30/2025

Indemnity

Indemnity	d to Date Outstandi	ng Incurred
Indemnity       \$14.38*         Medical       \$20,300         # of Claims       1,093         # Open       30       Recovery Amount: -27*         07/01/2007 - 06/30/2008       \$1,121*         Expense       \$1,122*         Indemnity       \$16,55*         Medical       \$28,82*         # of Claims       1,083         # Open       39       Recovery Amount: -86*         Expense       \$1,216*         Indemnity       \$18,226*         Medical       \$24,70*         # of Claims       1,171         # Open       35       Recovery Amount: -1,01*         # of Claims       1,171         # of Claims       1,18*         Indemnity       \$19,14*         Medical       \$31,020         # of Claims       1,224         # Open       44       Recovery Amount: -62*         **Expense       \$89*         Indemnity       \$17.70*         Modical       \$25,16*         # of Claims       1,204         # Open       33       Recovery Amount: -72*         # of Claims       1,204         # open       33       Recovery Amount: -72*		
Medical       \$20,900         # of Claims       1,093         # Open       30       Recovery Amount: -27         07/01/2007 - 06/30/2008       \$1,121         Expense       \$1,122         Indemnity       \$16,551         # of Claims       1,083         # Open       39       Recovery Amount: -863         07/01/2006 - 06/30/2007       \$1,216         Expense       \$1,221         Indemnity       \$18,296         Medical       \$24,703         # of Claims       1,171         # Open       35       Recovery Amount: -1,011         # Open       35       Recovery Amount: -1,011         Medical       \$31,024         # of Claims       1,224         # Open       44       Recovery Amount: -628         Indemnity       \$17,014         Medical       \$25,164         Expense       \$30/2005         Expense       \$30/2006         Expense       \$30/2007         # of Claims       1,204	\$28,145.94 \$57,986.	.14 \$886,132.08
# of Claims 1,093	887,013.40 \$0.	.00 \$14,387,013.40
# of Claims 1,093 # Open 30 Recovery Amount: -272 07/01/2007 - 06/30/2008  Expense	08,526.24 \$3,907,308.	.14 \$24,815,834.38
# Open 30 Recovery Amount: -274 07/01/2007 - 06/30/2008  Expense	23,685.58 \$3,965,294.	.28 \$40,088,979.86
State		
### ### ##############################	74,881.02	
Medical   S16,555   S28,825   S46,513   S46,		
S28,826   S46,513   S46,	28,463.14 \$59,613.	.48 \$1,188,076.62
\$46,513  For Claims 1,083  For Open 39 Recovery Amount: -863  07/01/2006 - 06/30/2007  Expense	\$55,889.17 \$782,999.	.11 \$17,338,888.28
t of Claims 1,083  # Open 39 Recovery Amount: -863 07/01/2006 - 06/30/2007    Expense	28,864.54 \$10,556,236.	.98 \$39,385,101.52
Sope   39   Recovery Amount: -863   -863	\$13,216.85 \$11,398,849.	.57 \$57,912,066.42
07/01/2006 - 06/30/2007  Expense		
\$1,216   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,706   \$24,224   \$25,135   \$25,1	63,933.02	
State   Stat		
Section   Sect	18,758.34 \$279,186.	.07 \$1,497,944.41
\$44,224  For Claims 1,171  For Open 35 Recovery Amount: -1,011  07/01/2005 - 06/30/2006  Expense	96,566.58 \$0.	.03 \$18,296,566.61
# of Claims 1,171  # Open 35 Recovery Amount: -1,011 07/01/2005 - 06/30/2006  Expense	709,261.68 \$8,038,129.	.18 \$32,747,390.86
Open   35	224,586.60 \$8,317,315.	.28 \$52,541,901.88
07/01/2005 - 06/30/2006  xpense		
\$1,184   \$19,144   \$19,144   \$19,144   \$19,145   \$19,1	11,587.51	
\$19,144   \$31,024   \$51,353   \$51,		
\$31,024	84,177.31 \$368,522.	.64 \$1,552,699.95
\$51,353 of Claims 1,224 Open 44 Recovery Amount: -625 07/01/2004 - 06/30/2005  Expense	44,095.12 \$623,736.	.38 \$19,767,831.50
# of Claims 1,224 # Open 44 Recovery Amount: -625 # 07/01/2004 - 06/30/2005 # ixpense	24,786.29 \$10,000,121.	.74 \$41,024,908.03
Recovery Amount: -625	\$53,058.72 \$10,992,380.	.76 \$62,345,439.48
07/01/2004 - 06/30/2005  Expense		
\$897   \$17,014   \$17,014   \$25,164   \$25,164   \$43,076   \$43,076   \$43,076   \$43,076   \$45,076	25,446.09	
\$17,014  \$25,164  \$43,076  \$ of Claims		
\$25,162 \$43,076 \$43,076 f of Claims	97,876.43 \$76,798.	.55 \$974,674.98
\$43,076 f of Claims 1,204  Open 33 Recovery Amount: -725  07/01/2003 - 06/30/2004  Expense	14,445.26 \$507,668.	.89 \$17,522,114.15
7 of Claims 1,204  4 Open 33 Recovery Amount: -725  07/01/2003 - 06/30/2004  Expense	64,577.33 \$6,970,451.	.96 \$32,135,029.29
# Open 33 Recovery Amount: -725  07/01/2003 - 06/30/2004  #xpense \$773  ndemnity \$18,490  Medical \$30,396	76,899.02 \$7,554,919.	.40 \$50,631,818.42
07/01/2003 - 06/30/2004  Expense		
\$773 ndemnity	25,875.73	
Medical		
/ledical	73,128.17 \$98,440.	.92 \$871,569.09
	90,823.73 \$400,767.	.28 \$18,891,591.01
239.01.2	96,246.87 \$8,088,147.	.52 \$38,484,394.39
Ψ-3·000	660,198.77 \$8,587,355.	.72 \$58,247,554.49
f of Claims 1,286	,,	, ,
	320,711.08	



# **Policy Cost Summary**

As Of: 06/30/2025

Indemnity

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2002 - 06/30/2003				
Expense			\$644,758.64	\$32,361.16	\$677,119.80
ndemnity			\$20,825,070.22	\$0.00	\$20,825,070.22
Medical			\$28,894,520.95	\$4,513,494.52	\$33,408,015.47
			\$50,364,349.81	\$4,545,855.68	\$54,910,205.49
of Claims	1,248				
Open	34	Recovery Amount:	-579,075.18		
	07/01/2001 - 06/30/2002				
-			\$629,215.82	\$192,954.87	\$822,170.69
ndemnity			\$19,264,198.06	\$612,587.60	\$19,876,785.66
/ledical			\$24,628,531.02	\$5,957,251.20	\$30,585,782.22
			\$44,521,944.90	\$6,762,793.67	\$51,284,738.57
of Claims	1,135				
Open	40	Recovery Amount:	-597,790.46		
	07/01/2000 - 06/30/2001				
Expense			\$648,220.69	\$183,825.86	\$832,046.55
ndemnity			\$24,350,787.81	\$0.10	\$24,350,787.91
Medical			\$28,267,283.03	\$5,545,348.20	\$33,812,631.23
			\$53,266,291.53	\$5,729,174.16	\$58,995,465.69
f of Claims	1,250				
Open	36	Recovery Amount:	-1,466,478.74		
	07/01/1999 - 06/30/2000				
xpense			\$460,915.52	\$108,737.25	\$569,652.77
ndemnity			\$17,764,431.27	\$836,644.22	\$18,601,075.49
Medical			\$24,473,359.76	\$3,979,761.00	\$28,453,120.76
			\$42,698,706.55	\$4,925,142.47	\$47,623,849.02
# of Claims	1,326				
# Open	35	Recovery Amount:	-511,844.62		
-	07/01/1998 - 06/30/1999				
			\$357,174.88	\$108,316.77	\$465,491.65
•			\$15,195,696.90	\$249,088.34	\$15,444,785.24
wedicai			\$27,479,513.48	\$6,745,582.85	\$34,225,096.33
t of Claims	4.450		\$43,032,385.26	\$7,102,987.96	\$50,135,373.22
f of Claims	1,452	December Amount	507.040.70		
# Open	37 07/01/1997 - 06/30/1998	Recovery Amount:	-537,642.73		
Expense			\$285,020.87	\$156,164.39	\$441,185.26
			\$19,565,576.84	\$280,632.38	\$19,846,209.22
-			\$28,058,266.40	\$5,800,133.68	\$33,858,400.08
# of Oloino	1,598		\$47,908,864.11	\$6,236,930.45	\$54,145,794.56
# of Claims					



# **Policy Cost Summary**

## As Of: 06/30/2025

Injury Period: 01/01/1900 - 06/30/2025 Payments, Recoveries, Reserves as of:06/30/2025 07/1/2025 9:21:04 AM Indemnity

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1996 - 06/30/1997				
Expense			\$231,414.05	\$91,694.69	\$323,108.74
Indemnity			\$17,739,596.70	\$0.00	\$17,739,596.70
Medical			\$29,429,386.75	\$12,877,614.45	\$42,307,001.20
			\$47,400,397.50	\$12,969,309.14	\$60,369,706.64
# of Claims	1,551				
# Open	25	Recovery Amount:	-403,415.32		
	07/01/1995 - 06/30/1996				
Expense			\$261,123.02	\$133,104.05	\$394,227.07
Indemnity			\$16,861,324.39	\$0.00	\$16,861,324.39
Medical			\$28,981,907.98	\$5,405,140.49	\$34,387,048.47
			\$46,104,355.39	\$5,538,244.54	\$51,642,599.93
# of Claims	1,675				
# Open	36	Recovery Amount:	-509,698.84		
	07/01/1994 - 06/30/1995				
Expense			\$219,625.89	\$68,143.87	\$287,769.76
Indemnity			\$17,831,460.99	\$675,314.85	\$18,506,775.84
Medical			\$23,718,507.72	\$4,306,861.88	\$28,025,369.60
			\$41,769,594.60	\$5,050,320.60	\$46,819,915.20
# of Claims	2,070				
# Open	27	Recovery Amount:	-414,269.43		
	07/01/1993 - 06/30/1994				
Expense			\$183,527.19	\$44,662.42	\$228,189.61
Indemnity			\$21,718,399.87	\$357,926.38	\$22,076,326.25
Medical			\$34,746,120.55	\$5,834,235.07	\$40,580,355.62
			\$56,648,047.61	\$6,236,823.87	\$62,884,871.48
# of Claims	2,288				
# Open	25	Recovery Amount:	-589,674.32		
	07/01/1992 - 06/30/1993				
Expense			\$256,988.61	\$112,642.89	\$369,631.50
Indemnity			\$19,981,113.84	\$303,460.49	\$20,284,574.33
Medical			\$33,624,636.75	\$5,390,713.75	\$39,015,350.50
			\$53,862,739.20	\$5,806,817.13	\$59,669,556.33
# of Claims	2,125				
# Open	20	Recovery Amount:	-523,591.70		
	07/01/1991 - 06/30/1992				
Expense			\$974,860.08	\$65,305.56	\$1,040,165.64
Indemnity			\$21,102,754.89	\$0.00	\$21,102,754.89
Medical			\$26,732,203.47	\$1,015,100.63	\$27,747,304.10
			\$48,809,818.44	\$1,080,406.19	\$49,890,224.63
# of Claims	2,210				
# Open	12	Recovery Amount:	-85,911.73		



# **Policy Cost Summary**

As Of: 06/30/2025

Indemnity

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1990 - 06/30/1991				
Expense			\$885,750.46	\$72,807.59	\$958,558.05
Indemnity			\$19,282,905.24	\$505,443.77	\$19,788,349.01
Medical			\$27,029,191.64	\$1,958,717.26	\$28,987,908.90
			\$47,197,847.34	\$2,536,968.62	\$49,734,815.96
# of Claims	2,069				
# Open	21	Recovery Amount:	-141,522.41		
	07/01/1989 - 06/30/1990				
Expense			\$854,379.45	\$65,783.27	\$920,162.72
ndemnity			\$20,534,052.16	\$377,892.47	\$20,911,944.63
Medical			\$23,934,183.03	\$1,149,857.91	\$25,084,040.94
			\$45,322,614.64	\$1,593,533.65	\$46,916,148.29
# of Claims	2,109				
# Open	13	Recovery Amount:	-74,801.45		
	07/01/1988 - 06/30/1989				
Expense			\$1,109,375.68	\$158.51	\$1,109,534.19
Indemnity			\$16,645,516.79	\$37,071.89	\$16,682,588.68
Medical			\$17,516,386.43	\$1,307,189.60	\$18,823,576.03
			\$35,271,278.90	\$1,344,420.00	\$36,615,698.90
# of Claims	1,937				
# Open	8	Recovery Amount:	-414,974.09		
	07/01/1987 - 06/30/1988				
Expense	·····		\$1,139,665.63	\$6,626.31	\$1,146,291.94
Indemnity			\$14,575,687.06	\$107,631.40	\$14,683,318.46
Medical			\$24,179,540.36	\$5,637,096.23	\$29,816,636.59
			\$39,894,893.05	\$5,751,353.94	\$45,646,246.99
# of Claims	2,086				
# Open	11	Recovery Amount:	-494,304.02		
	07/01/1986 - 06/30/1987				
Expense			\$802,823.95	\$34,111.22	\$836,935.17
Indemnity			\$12,314,202.11	\$0.00	\$12,314,202.11
Medical			\$18,441,883.15	\$1,041,093.96	\$19,482,977.11
			\$31,558,909.21	\$1,075,205.18	\$32,634,114.39
# of Claims	1,868				
# Open	8	Recovery Amount:	-438,667.82		
	07/01/1983 - 06/30/1984				
Expense			\$8.00	\$0.00	\$8.00
ndemnity			\$85,314.53	\$0.00	\$85,314.53
Medical			\$27,130.72	\$0.00	\$27,130.72
			\$112,453.25	\$0.00	\$112,453.25
# of Claims	1				
# Open	0	Recovery Amount:	-679.46		



# **Policy Cost Summary**

As Of: 06/30/2025

Indemnity

Injury Period: 01/01/1900 - 06/30/2025 Payments, Recoveries, Reserves as of:06/30/2025

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1981 - 06/30/1982				
Expense			\$127.04	\$0.00	\$127.04
Indemnity			\$172,321.39	\$0.00	\$172,321.39
Medical			\$5,450.00	\$0.00	\$5,450.00
			\$177,898.43	\$0.00	\$177,898.43
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1978 - 06/30/1979				
Expense			\$8.00	\$67.00	\$75.00
Indemnity			\$60,794.69	\$0.00	\$60,794.69
Medical			\$150,785.60	\$248,182.51	\$398,968.11
			\$211,588.29	\$248,249.51	\$459,837.80
# of Claims	1				
# Open	1	Recovery Amount:	0.00		
	07/01/1977 - 06/30/1978				
Expense			\$18.82	\$5,000.00	\$5,018.82
Indemnity			\$584.66	\$0.00	\$584.66
Medical			\$113,784.44	\$147,067.15	\$260,851.59
			\$114,387.92	\$152,067.15	\$266,455.07
# of Claims	1				
# Open	1	Recovery Amount:	0.00		
	07/01/1973 - 06/30/1974				
Expense			\$242.86	\$18.82	\$261.68
Indemnity			\$40,078.81	\$0.00	\$40,078.81
Medical	<b></b>		\$221,224.31	\$86,337.36	\$307,561.67
			\$261,545.98	\$86,356.18	\$347,902.16
# of Claims	1				
# Open	1	Recovery Amount:	0.00		