

As Of: 06/30/2025

Medical Only

		Medical	Only		
Grand Totals			Paid To Date	Outstanding	Incurred
Expense			\$629,409.20	\$343,277.74	\$972,686.94
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$109,489,172.28	\$14,284,458.93	\$123,773,631.21
			\$110,118,581.48	\$14,627,736.67	\$124,746,318.15
# of Claims	230,376				
# Open	893	Recovery Amount	-2,469,630.64		

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2024 - 06/30/2025				
Expense	·····		\$23,279.34	\$41,103.71	\$64,383.05
Indemnity	·····		\$0.00	\$0.00	\$0.00
Medical			\$2,381,841.19	\$1,675,810.19	\$4,057,651.38
			\$2,405,120.53	\$1,716,913.90	\$4,122,034.43
# of Claims	2,783				
# Open	625	Recovery Amount:	-14,461.76		
	07/01/2023 - 06/30/2024				
Expense			\$26,620.09	\$7,845.67	\$34,465.76
Indemnity	·····		\$0.00	\$0.00	\$0.00
Medical			\$3,031,895.36	\$397,931.35	\$3,429,826.71
			\$3,058,515.45	\$405,777.02	\$3,464,292.47
# of Claims	2,604				
# Open	100	Recovery Amount:	-64,451.64		
	07/01/2022 - 06/30/2023				
Expense	·····		\$23,207.23	\$3,116.42	\$26,323.65
Indemnity	·····		\$0.00	\$0.00	\$0.00
Medical			\$2,502,050.76	\$666,660.44	\$3,168,711.20
			\$2,525,257.99	\$669,776.86	\$3,195,034.85
# of Claims	2,244				
# Open	30	Recovery Amount:	-90,580.13		
	07/01/2021 - 06/30/2022				
Expense			\$49,129.73	\$1,414.76	\$50,544.49
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$2,206,274.54	\$992,118.60	\$3,198,393.14



As Of: 06/30/2025

Medical Only

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# of Claims	2,258				
# Open	16	Recovery Amount:	-71,300.30		
	07/01/2020 - 06/30/2021				
Expense			\$30,346.31	\$5,898.26	\$36,244.57
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$2,113,258.27	\$377,325.74	\$2,490,584.01
			\$2,143,604.58	\$383,224.00	\$2,526,828.58
# of Claims	2,207				
# Open	9	Recovery Amount:	-48,951.81		
	07/01/2019 - 06/30/2020				
Expense			\$41,830.35	\$20,814.63	\$62,644.98
Indemnity	·····		\$0.00	\$0.00	\$0.00
Medical			\$2,620,879.66	\$234,106.96	\$2,854,986.62
			\$2,662,710.01	\$254,921.59	\$2,917,631.60
# of Claims	2,706				
# Open	8	Recovery Amount:	-111,979.94		
	07/01/2018 - 06/30/2019				
Expense			\$32,998.22	\$446.10	\$33,444.32
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$3,124,162.75	\$174,224.75	\$3,298,387.50
			\$3,157,160.97	\$174,670.85	\$3,331,831.82
# of Claims	3,005				
# Open	7	Recovery Amount:	-112,494.86		
	07/01/2017 - 06/30/2018				
Expense			\$23,003.41	\$1,497.97	\$24,501.38
Indemnity			\$0.00	\$0.00	\$0.00
Medical	·····		\$3,327,814.01	\$289,384.95	\$3,617,198.96
			\$3,350,817.42	\$290,882.92	\$3,641,700.34
# of Claims	3,288			,	, , , , , , , , , , , , , , , , , , ,
# Open	4	Recovery Amount:	-109,189.42		
	07/01/2016 - 06/30/2017				
Expense			\$19,846.25	\$75.46	\$19,921.71
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$3,561,417.12	\$300,143.79	\$3,861,560.91
			\$3,581,263.37	\$300,219.25	\$3,881,482.62
# of Claims	3,311		40,001,200.01	÷300,2 i 3.20	¥3,001,702.02
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As Of: 06/30/2025

Medical Only

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2015 - 06/30/2016				
Expense			\$13,451.52	\$2,011.70	\$15,463.22
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$3,400,370.41	\$126,785.13	\$3,527,155.54
			\$3,413,821.93	\$128,796.83	\$3,542,618.76
# of Claims	3,635			+	+-,,
# Open	4	Recovery Amount:	-113,048.44		
·	07/01/2014 - 06/30/2015		,		
Expense			\$16,481.81	\$15,064.04	\$31,545.85
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$3,940,262.97	\$362,656.40	\$4,302,919.37
			\$3,956,744.78	\$277 720 44	\$4,334,465.22
# of Claims	3,783		\$3,950,744.76	\$377,720.44	\$4,334,405.22
# Open	6	Recovery Amount:	-148,744.16		
	07/01/2013 - 06/30/2014	Recovery Amount.	-140,7 44.10		
Expense			\$12,113.78	\$87.64	\$12,201.42
•			\$0.00	\$0.00	\$0.00
			\$3,527,215.76	\$239,052.72	\$3,766,268.48
				^	
# = f Olaima	0.005		\$3,539,329.54	\$239,140.36	\$3,778,469.90
# of Claims	3,905	Descusion	24 224 22		
# Open	3	Recovery Amount:	-81,984.09		
Evnonoo	07/01/2012 - 06/30/2013			¢0.400.40	¢20.025.04
			\$26,556.45	\$2,469.46	\$29,025.91
			\$0.00 \$3,468,036.57	\$0.00	\$0.00 \$2 917 726 00
weulcal			\$3,400,030.37	\$349,689.43	\$3,817,726.00
			\$3,494,593.02	\$352,158.89	\$3,846,751.91
# of Claims	4,025				
# Open	3	Recovery Amount:	-107,972.25		
	07/01/2011 - 06/30/2012				
			\$25,616.28	\$28,878.53	\$54,494.81
			\$0.00	\$0.00	\$0.00
Medical			\$4,011,166.57	\$319,700.22	\$4,330,866.79
			\$4,036,782.85	\$348,578.75	\$4,385,361.60
# of Claims	4,215				
# Open	3	Recovery Amount:	-110,402.01		



As Of: 06/30/2025

Medical Only

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2010 - 06/30/2011				
Expense	······		\$13,195.57	\$75.28	\$13,270.85
Indemnity	······		\$0.00	\$0.00	\$0.00
Medical	······		\$3,830,078.61	\$350,959.00	\$4,181,037.61
			\$3,843,274.18	\$351,034.28	\$4,194,308.46
# of Claims	4,320			. ,	.,,,
# Open	7	Recovery Amount:	-140,242.40		
	07/01/2009 - 06/30/2010				
Expense	······		\$10,879.43	\$56.46	\$10,935.89
ndemnity	······		\$0.00	\$0.00	\$0.00
Medical			\$3,904,736.27	\$1,035,864.64	\$4,940,600.91
			\$3,915,615.70	\$1,035,921.10	\$4,951,536.80
# of Claims	4,160		\$0,010,010.10	\$1,000,021110	¥4,001,000.00
# Open	8	Recovery Amount:	-127,521.04		
	07/01/2008 - 06/30/2009				
Expense			\$12,572.63	\$37.64	\$12,610.27
			\$0.00	\$0.00	\$0.00
Medical	······		\$3,281,520.52	\$1,051,866.33	\$4,333,386.85
			\$3,294,093.15	\$1,051,903.97	\$4,345,997.12
# of Claims	4,296		¥3,23 4 ,033.13	\$1,001,000.07	ψ 1 ,010,007.12
# Open	2	Recovery Amount:	-77,827.83		
	07/01/2007 - 06/30/2008		,		
Expense	······		\$19,752.81	\$18,885.67	\$38,638.48
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$2,958,762.25	\$351,062.10	\$3,309,824.35
			\$2,978,515.06	\$369,947.77	\$3,348,462.83
# of Claims	5,255		\$2,576,515.00	<i>4000,041.11</i>	\$9,340,402.03
# Open	4	Recovery Amount:	-79,220.50		
	07/01/2006 - 06/30/2007		,		
Expense			\$27,776.67	\$15,674.95	\$43,451.62
			\$0.00	\$0.00	\$0.00
-			\$3,156,555.47	\$172,750.81	\$3,329,306.28
# of Claims	5,547		\$3,184,332.14	\$188,425.76	\$3,372,757.90
		Pocovoni Amorinti	76 864 00		
# Open	5	Recovery Amount:	-76,861.02		



As Of: 06/30/2025

Medical Only

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2005 - 06/30/2006				
Expense			\$13,128.82	\$9,014.92	\$22,143.74
Indemnity			\$0.00	\$0.00	\$0.00
Medical	······		\$3,433,815.24	\$487,062.04	\$3,920,877.28
			\$3,446,944.06	\$496,076.96	\$3,943,021.02
# of Claims	5,663			,	
# Open	4	Recovery Amount:	-68,829.77		
	07/01/2004 - 06/30/2005				
Expense			\$23,721.01	\$107.28	\$23,828.29
Indemnity	·····		\$0.00	\$0.00	\$0.00
Medical			\$2,219,338.44	\$238,813.76	\$2,458,152.20
			\$2,243,059.45	\$238,921.04	\$2,481,980.49
# of Claims	5,454		φ 2,243,0 55.45	φ 230,321.0 4	\$2,401,500.45
# Open	4	Recovery Amount:	-81,831.90		
		Receivery Amount.	-01,001.00		
Expense			\$15,251.90	\$56.46	\$15,308.36
			\$0.00	\$0.00	\$0.00
-			\$2,646,674.33	\$96,960.11	\$2,743,634.44
			\$2,661,926.23	\$97,016.57	\$2,758,942.80
# of Claims	5,968	De como	00.040.04		
# Open	4	Recovery Amount:	-66,012.81		
Expanse	07/01/2002 - 06/30/2003		¢45 796 26	¢56 220 08	¢70.046.24
			\$15,786.36 \$0.00	\$56,229.98 \$0.00	\$72,016.34 \$0.00
			\$0.00 \$4,169,347.33	\$0.00 \$2,027,841.14	\$6,197,188.47
meuroa					
			\$4,185,133.69	\$2,084,071.12	\$6,269,204.81
# of Claims	5,980				
# Open	5	Recovery Amount:	-58,424.16		
	07/01/2001 - 06/30/2002				
-			\$6,868.09	\$0.00	\$6,868.09
-			\$0.00	\$0.00	\$0.00
Medical			\$2,525,048.88	\$13,666.68	\$2,538,715.56
			\$2,531,916.97	\$13,666.68	\$2,545,583.65
# of Claims	6,561				
# Open	2	Recovery Amount:	-28,786.26		



As Of: 06/30/2025

Medical Only

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/2000 - 06/30/2001				
Expense			\$8,343.57	\$14,859.55	\$23,203.12
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$3,423,305.88	\$146,881.27	\$3,570,187.15
			\$3,431,649.45	\$161,740.82	\$3,593,390.27
# of Claims	8,090		¢0,101,010110	¢101,140102	<i>QQQQQQQQQQQQQ</i>
# Open	3	Recovery Amount:	-50,992.20		
" opon	07/01/1999 - 06/30/2000	Receivery / anotalia	00,002120		
Expense			\$5,931.97	\$2,509.99	\$8,441.96
			\$0.00	\$0.00	\$0.00
			\$3,135,312.85	\$178,552.57	\$3,313,865.42
			\$0,100,012.00	¢170,002.01	\$0,010,000.42
			\$3,141,244.82	\$181,062.56	\$3,322,307.38
# of Claims	8,514				
# Open	2	Recovery Amount:	-50,077.42		
	07/01/1998 - 06/30/1999				
Expense	······		\$2,236.59	\$0.00	\$2,236.59
Indemnity	·······		\$0.00	\$0.00	\$0.00
Medical			\$2,047,360.51	\$61,819.55	\$2,109,180.06
			\$2,049,597.10	\$61,819.55	\$2,111,416.65
# of Claims	7,849				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1997 - 06/30/1998				
Expense			\$7,760.25	\$37.64	\$7,797.89
Indemnity			\$0.00	\$0.00	\$0.00
Medical	······		\$2,801,857.16	\$307,078.87	\$3,108,936.03
			\$2,809,617.41	\$307,116.51	\$3,116,733.92
# of Claims	7,827			·····	····
# Open	3	Recovery Amount:	-28,328.31		
	07/01/1996 - 06/30/1997				
Expense			\$9,906.41	\$18,228.36	\$28,134.77
-			\$0.00	\$0.00	\$0.00
-			\$3,291,250.04	\$250,425.16	\$3,541,675.20
			\$3,301,156.45	\$268,653.52	\$3,569,809.97
# of Claims	7,879				
# Open	3	Recovery Amount:	-19,159.16		



As Of: 06/30/2025

Medical Only

	07/01/1995 - 06/30/1996				
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lus el e una un idu c			\$7,911.91	\$58.82	\$7,970.73
indemnity	•		\$0.00	\$0.00	\$0.00
Medical			\$2,766,313.25	\$292,819.64	\$3,059,132.89
			\$2,774,225.16	\$292,878.46	\$3,067,103.62
# of Claims	7,843				
# Open	3	Recovery Amount:	-9,698.17		
	07/01/1994 - 06/30/1995				
Expense			\$4,002.33	\$9,920.09	\$13,922.42
Indemnity	•		\$0.00	\$0.00	\$0.00
Medical			\$2,148,847.30	\$70,605.47	\$2,219,452.77
			\$2,152,849.63	\$80,525.56	\$2,233,375.19
# of Claims	8,336		41,101,010100	\$00,0 <u>1</u> 0100	<i>42,200,010110</i>
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1993 - 06/30/1994	·			
Expense			\$3,624.19	\$37.64	\$3,661.83
Indemnity	·		\$0.00	\$0.00	\$0.00
Medical			\$2,772,664.29	\$243,577.86	\$3,016,242.15
			\$2,776,288.48	\$243,615.50	\$3,019,903.98
# of Claims	9,386		42,110,200.10	4210,010100	\$0,010,000100
# Open	2	Recovery Amount:	-45,010.77		
•	07/01/1992 - 06/30/1993				
Expense			\$1.79	\$0.00	\$1.79
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$1,914,683.02	\$0.00	\$1,914,683.02
			\$1,914,684.81	\$0.00	\$1,914,684.81
# of Claims	9,159		\$1,014,004.01	\$0.00	¥1,014,004.01
# Open	0	Recovery Amount:	-24,563.55		
	07/01/1991 - 06/30/1992	·····	,		
Expense			\$14,664.11	\$15,593.57	\$30,257.68
			\$0.00	\$0.00	\$0.00
-			\$2,176,954.47	\$36,201.70	\$2,213,156.17
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# of Claims	9,171		\$2,191,618.58	\$51,795.27	\$2,243,413.85
# Open	2	Recovery Amount:	-290.00		



As Of: 06/30/2025

Medical Only

Policy	Policy Period	Paid to Da	te Outstanding	Incurred
	07/01/1990 - 06/30/1991			
Expense		\$7,277.	44 \$3,631.36	\$10,908.80
Indemnity		\$0.	00 \$0.00	\$0.00
Medical	·····	\$1,676,106.	07 \$27,074.74	\$1,703,180.81
		\$1,683,383.	51 \$30,706.10	\$1,714,089.61
# of Claims	8,345			
# Open	3	Recovery Amount: -8,345.	34	
	07/01/1989 - 06/30/1990			
Expense	·····	\$9,507.	02 \$0.00	\$9,507.02
Indemnity		\$0.	00 \$0.00	\$0.00
Medical	······	\$1,670,064.	95 \$48,361.06	\$1,718,426.01
		\$1,679,571.	97 \$48,361.06	\$1,727,933.03
# of Claims	8,190	ψ1,070,071.	φ+0,501.00	ψ1,727,555.05
# Open	1	Recovery Amount: -6,793.	21	
	07/01/1988 - 06/30/1989	····· <b>·</b> ······························		
Expense		\$22,065.	64 \$47,537.73	\$69,603.37
		\$0.	00 \$0.00	\$0.00
Medical	······	\$2,050,743.	82 \$288,623.76	\$2,339,367.58
		\$2,072,809.	46 \$336,161.49	\$2,408,970.95
# of Claims	10,888	φ2,072,000.	φοσό, το τ.+ο	<i>42,400,010.00</i>
# Open	1	Recovery Amount: -30,749.	97	
	07/01/1987 - 06/30/1988	····· <b>·</b> ······························		
Expense		\$2,514.	08 \$0.00	\$2,514.08
Indemnity		\$0.		\$0.00
Medical	······	\$1,218,187.	52 \$0.00	\$1,218,187.52
		\$1,220,701.	60 \$0.00	\$1,220,701.60
# of Claims	11,069	¥1,220,701.	φ	\$1,220,701.00
# Open	0	Recovery Amount: -16,932.	64	
	- 07/01/1986 - 06/30/1987	······································		
Expense		\$179.	84 \$0.00	\$179.84
Indemnity		\$0.	00 \$0.00	\$0.00
Medical		\$1,052,997.	87 \$0.00	\$1,052,997.87
		\$1,053,177.	71 \$0.00	\$1,053,177.71
# of Claims	10,655	φ1,003,177.	φ0.00	ψ1,000,177.71
# Open	0	Recovery Amount: -16,791.	07	



As Of: 06/30/2025 Medical Only

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

Policy	Policy Period	F	Paid to Date	Outstanding	Incurred
	07/01/1984 - 06/30/1985				
Expense			\$0.00	\$0.00	\$0.00
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0 R	ecovery Amount:	0.00		
	07/01/1973 - 06/30/1974				
Expense			\$68.00	\$0.00	\$68.00
Indemnity			\$0.00	\$0.00	\$0.00
Medical			\$0.00	\$0.00	\$0.00
			\$68.00	\$0.00	\$68.00
# of Claims	1				
# Open	0 R	ecovery Amount:	0.00		