Blanket Lines Claims History for Specified Policy Number

Full Policy Number: 46BSR101544
Policy Start Year Selected: 2017

As-of Date: 03/31/2023 Last Run Date: 04/21/2023

Policy Start Date	Policy Expiry Date	Policyholder Name	Current Policy Status Description	Last Cancellation Date	Loss Paid Amount	Calsiim
08/01/2020	08/01/2021	KILGORE COLLEGE	INFORCE	N/A	0	0
08/01/2021	08/01/2022	KILGORE COLLEGE	INFORCE	N/A	0	0
08/01/2022	09/01/2022	KILGORE COLLEGE	INFORCE	N/A	0	0
09/01/2022	09/01/2023	KILGORE COLLEGE	INFORCE	N/A	0	0

Blanket Lines Claims History for Specified Policy Number

Full Policy Number: 46BSR101580
Policy Start Year Selected: 2017

As-of Date: 03/31/2023 Last Run Date: 04/21/2023

Policy Start Date	Policy Expiry Date	Policyholder Name	Current Policy Status Description	Last Cancellation Date	Loss Paid Amount	Claim
09/01/2020	09/01/2021	KILGORE COLLEGE	INFORCE	N/A	\$0.00	1
09/01/2021	09/01/2022	KILGORE COLLEGE	INFORCE	N/A	0	0
09/01/2022	09/01/2023	KILGORE COLLEGE	INFORCE	N/A	0	0
			Sum:		\$0.00	1



CUSTOMER LOSS REPORT POLICY DETAIL

Run Date: 04/21/2023 As Of: 04/07/2023 Current Policy Period: 09/02/2022 - 09/02/2023

Insured Name			Service In	Agency								
KILGORE COLLEGE			Polic	y No			AFFINITY INSURANCE SERVICES INC					
			102730	02900								
Policy Premiu	m Summary					Policy Los	s Summary					
	Effective	Ехр	#	Paid	Paid	Paid			Net	Gross		
Product Group	Date	Date	Claims	Indemnity	Losses	Expenses	Reserve		Incurred	Incurred		
Nurses/Allied Healthcare	09/02/2022	09/02/2023	0	-		-			-			
Nurses/Allied Healthcare	09/02/2021	09/02/2022	0									
Nurses/Allied Healthcare	09/02/2020	09/02/2021	0									
Nurses/Allied Healthcare	09/02/2019	09/02/2020	0									
Nurses/Allied Healthcare	09/02/2018	09/02/2019	0									
Nurses/Allied Healthcare	09/02/2017	09/02/2018	0									
Nurses/Allied Healthcare	09/02/2016	09/02/2017	0									
Nurses/Allied Healthcare	09/02/2015	09/02/2016	0									
Nurses/Allied Healthcare	09/02/2014	09/02/2015	0									
Nurses/Allied Healthcare	09/02/2013	09/02/2014	0									

No Claims Found For Policy Number: 1027302900

744 - Z000001901 - KILGORE COLLEGE - ADMINISTRATION

Event Number			Date of		Claim Type / Status	Loss	Loss	Expenses	Expense	Total Paid	Outstanding	Total Incurred
Incident Location	Claimant Name	Claim Number	Loss	Coverage	Loss Description	Paid	Reserves	Paid	Reserves	Less Recov.	Reserves	Less Recovery
202100646	Clark, MarkL.	20210070000776	02/01/2021	School	SCHOOL BOARD LEGAL LIABILITY / OPEN	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00
				Board	EEOC discrmination charge							
	Totals:	1				0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00
Status Tota	Overall Totals:	1				0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00

0
1
1

744 - Z000001908 - KILGORE COLLEGE - TRANSPORTATION

Event Number			Date of		Claim Type / Status	Loss	Loss	Expenses	Expense	Total Paid	Outstanding	Total Incurred
Incident Location	Claimant Name	Claim Number	Loss	Coverage	Loss Description	Paid	Reserves	Paid	Reserves	Less Recov.	Reserves	Less Recovery
202100319	KILGORE, COLLEGE	20210070000375	06/10/2021	Inland	INLAND MARINE / CLOSED	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
				Marine	ELECTRIC CRUISE CAR STOLEN							
	Totals:	1				7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
Status Tota	Overall Totals:	1				7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00

Total
1
0
1

744 - Z000001908 - KILGORE COLLEGE - TRANSPORTATION

Event Number				Date of		Claim Type / Status	Loss	Loss	Expenses	Expense	Total Paid	Outstanding	Total Incurred
Incident Location	Cla	imant Name	Claim Number	Loss	Coverage	Loss Description	Paid	Reserves	Paid	Reserves	Less Recov.	Reserves	Less Recovery
202200270	Kilgore, Col	lege	20220070000354	05/12/2022		AUTO PHYSICAL DAMAGE - COLLISION / CLOSED Insured dropping players off at airport - parking Transit Van in parking garage hit top of garage,	7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72
						damaged top of van. Report #: 05162022-001							
		Totals:	1				7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72
Status To	tal	Overall Totals:	1				7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72

Status	Total
Closed	1
Open	0
Sum:	1

744 - Z000001910 - KILGORE COLLEGE - ALL OTHER

Event Number			Date of		Claim Type / Status	Loss	Loss	Expenses	Expense	Total Paid	Outstanding	Total Incurred
Incident Location	Claimant Name	Claim Number	Loss	Coverage	Loss Description	Paid	Reserves	Paid	Reserves	Less Recov.	Reserves	Less Recovery
202200358	Kilgore, College	20220070000482	07/18/2022		AUTO PHYSICAL DAMAGE - COLLISION / CLOSED IV driver was pulling trailer around light pole but turned too sharp causing back half of trailer to hit light pole.	16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18
	Totals:	1				16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18
Status Tot	al Overall Totals:	1				16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18

1
0
1

744 - Z000001904 - KILGORE COLLEGE - MAINTENANCE

Event Number			Date of		Claim Type / Status	Loss	Loss	Expenses	Expense	Total Paid	Outstanding	Total Incurred
Incident Location	Claimant Name	Claim Number	Loss	Coverage	Loss Description	Paid	Reserves	Paid	Reserves	Less Recov.	Reserves	Less Recovery
202200527	Kilgore, College	20220070000706	10/12/2022	Auto	AUTO PHYSICAL DAMAGE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					COMPREHENSIVE / CLOSED							
					A tree limb went through IV's back window due to							
					storm.							
	Totals:	1				0.00	0.00	0.00	0.00	0.00	0.00	0.00
Status Tota	Overall Totals:	1				0.00	0.00	0.00	0.00	0.00	0.00	0.00

Status	Total
Closed	1
Open	0
Sum:	1

76 - TEXAS POLITICAL SUBDIVISIONS Policy Period: 09/01/2020 - 08/31/2021

Summary by Coverage and Claim Type for Policy Period: 09/01/2020 - 08/31/2021 for 744 - KILGORE COLLEGE

744 - Z000001901 - ADMINISTRATION

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
School Board	SCHOOL BOARD LEGAL LIABILITY	1	09/01/2020 - 08/31/2021	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00
	Overall Totals:	1		0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00

744 - Z000001908 - TRANSPORTATION

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Inland Marine	INLAND MARINE	1	09/01/2020 - 08/31/2021	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
	Overall Totals:	1		7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
	Grand Totals for Policy Period:	2		7,250.00	0.00	7,400.00	2,600.00	14,650.00	2,600.00	17,250.00

76 - TEXAS POLITICAL SUBDIVISIONS Policy Period: 09/01/2021 - 08/31/2022

Summary by Coverage and Claim Type for Policy Period: 09/01/2021 - 08/31/2022 for 744 - KILGORE COLLEGE

744 - Z000001908 - TRANSPORTATION

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	AUTO PHYSICAL DAMAGE - COLLISION	1	09/01/2021 - 08/31/2022	7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72
	Overall Totals:	1		7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72

744 - Z000001910 - ALL OTHER

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	AUTO PHYSICAL DAMAGE - COLLISION	1	09/01/2021 - 08/31/2022	16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18
	Overall Totals:	1		16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18
	Grand Totals for Policy Period:	2		24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90

76 - TEXAS POLITICAL SUBDIVISIONS Policy Period: 09/01/2022 - 08/31/2023

Summary by Coverage and Claim Type for Policy Period: 09/01/2022 - 08/31/2023 for 744 - KILGORE COLLEGE

744 - Z000001904 - MAINTENANCE

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	AUTO PHYSICAL DAMAGE - COMPREHENSIVE	1	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Overall Totals:	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Totals for Policy Period:	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00

76 - TEXAS POLITICAL SUBDIVISIONS Policy Period: 09/01/2020 - 08/31/2021

Summary by Coverage, Claim Type and Policy Period: for 744 - KILGORE COLLEGE Claim Type Totals for the Policy Period: 09/01/2020 - 08/31/2021 for 744 - KILGORE COLLEGE

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Inland Marine	INLAND MARINE	1	09/01/2020 - 08/31/2021	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
School Board	SCHOOL BOARD LEGAL LIABILITY	1	09/01/2020 - 08/31/2021	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00
	Totals for Policy Period:	2		7,250.00	0.00	7,400.00	2,600.00	14,650.00	2,600.00	17,250.00

Claim Type Totals for the Policy Period: 09/01/2021 - 08/31/2022 for 744 - KILGORE COLLEGE

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	AUTO PHYSICAL DAMAGE - COLLISION	2	09/01/2021 - 08/31/2022	24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90
	Totals for Policy Period:	2		24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90

Claim Type Totals for the Policy Period: 09/01/2022 - 08/31/2023 for 744 - KILGORE COLLEGE

Coverage	Claim Type	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	AUTO PHYSICAL DAMAGE - COMPREHENSIVE	1	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals for Policy Period:	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Totals for Location:	5		31,719.72	0.00	7,622.34	2,600.00	39,306.90	2,600.00	41,906.90

76 - TEXAS POLITICAL SUBDIVISIONS Policy Period: 09/01/2020 - 08/31/2021

Summary by Coverage, ClaimType Group and Policy Period: for 744 - KILGORE COLLEGE Claim Type Group Totals for the Policy Period: 09/01/2020 - 08/31/2021 for 744 - KILGORE COLLEGE

Coverage	Claim Type Group	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Inland Marine	IM	1	09/01/2020 - 08/31/2021	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00
School Board	SBLL	1	09/01/2020 - 08/31/2021	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00
	Totals for Policy Period:	2		7,250.00	0.00	7,400.00	2,600.00	14,650.00	2,600.00	17,250.00

Claim Type Group Totals for the Policy Period: 09/01/2021 - 08/31/2022 for 744 - KILGORE COLLEGE

Coverage	Claim Type Group	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	APDCO	2	09/01/2021 - 08/31/2022	24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90
	Totals for Policy Period:	2		24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90

Claim Type Group Totals for the Policy Period: 09/01/2022 - 08/31/2023 for 744 - KILGORE COLLEGE

Coverage	Claim Type Group	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery
Auto	APDCM	1	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals for Policy Period:	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Totals for Location:	5		31,719.72	0.00	7,622.34	2,600.00	39,306.90	2,600.00	41,906.90

	Location Total for the Policy Period: 09/01/2020 - 08/31/2021 for 744 - KILGORE COLLEGE												
	Locations	Coverage	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery		
1	KILGORE COLLEGE	Auto	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	Crime	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	General Liability	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	Law Enforcement	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	Property	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Z0000 01901	ADMINISTRATION	School Board	1	09/01/2020 - 08/31/2021	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00		
Z0000 01908	TRANSPORTATION	Inland Marine	1	09/01/2020 - 08/31/2021	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00		
		Overall Totals:	2		7,250.00	0.00	7,400.00	2,600.00	14,650.00	2,600.00	17,250.00		

	Location Total for the Policy Period: 09/01/2021 - 08/31/2022 for 744 - KILGORE COLLEGE												
	Locations	Coverage	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery		
1	KILGORE COLLEGE	Crime	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	General Liability	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	Law Enforcement	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	Property	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	KILGORE COLLEGE	School Board	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Z0000 01908		Auto	1	09/01/2021 - 08/31/2022	7,969.72	0.00	0.00	0.00	7,969.72	0.00	7,969.72		
Z0000 01910	ALL OTHER	Auto	1	09/01/2021 - 08/31/2022	16,500.00	0.00	222.34	0.00	16,687.18	0.00	16,687.18		
		Overall Totals:	2		24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90		

Location Total for the Policy Period: 09/01/2022 - 08/31/2023 for 744 - KILGORE COLLEGE												
Locations	Coverage	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery		
KILGORE COLLEGE	Crime	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KILGORE COLLEGE	General Liability	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KILGORE COLLEGE	Law Enforcement	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KILGORE COLLEGE	Property	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KILGORE COLLEGE	School Board	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MAINTENANCE	Auto	1	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Overall Totals:	1		0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Crond Totala	-		21 710 72	0.00	7 (22 24	2 000 00	20, 200, 00	2 000 00	41,906.90		
	KILGORE COLLEGE KILGORE COLLEGE KILGORE COLLEGE KILGORE COLLEGE KILGORE COLLEGE	KILGORE COLLEGE Auto	Locations Coverage Totals KILGORE COLLEGE Crime 0 KILGORE COLLEGE General Liability 0 KILGORE COLLEGE Law Enforcement 0 KILGORE COLLEGE Property 0 KILGORE COLLEGE School Board 0 MAINTENANCE Auto 1 Overall Totals: 1	Locations Coverage Totals Policy Period KILGORE COLLEGE Crime 0 09/01/2022 - 08/31/2023 KILGORE COLLEGE General Liability 0 09/01/2022 - 08/31/2023 KILGORE COLLEGE Law Enforcement 0 09/01/2022 - 08/31/2023 KILGORE COLLEGE Property 0 09/01/2022 - 08/31/2023 KILGORE COLLEGE School Board 0 09/01/2022 - 08/31/2023 MAINTENANCE Auto 1 09/01/2022 - 08/31/2023	Locations Coverage Totals Policy Period Loss Paid KILGORE COLLEGE Crime 0 09/01/2022 - 08/31/2023 0.00 KILGORE COLLEGE General Liability 0 09/01/2022 - 08/31/2023 0.00 KILGORE COLLEGE Law Enforcement 0 09/01/2022 - 08/31/2023 0.00 KILGORE COLLEGE Property 0 09/01/2022 - 08/31/2023 0.00 KILGORE COLLEGE School Board 0 09/01/2022 - 08/31/2023 0.00 MAINTENANCE Auto 1 09/01/2022 - 08/31/2023 0.00 Overall Totals: 1 0.00	Locations Coverage Totals Policy Period Loss Paid Outstanding KILGORE COLLEGE Crime 0 09/01/2022 - 08/31/2023 0.00 0.00 KILGORE COLLEGE General Liability 0 09/01/2022 - 08/31/2023 0.00 0.00 KILGORE COLLEGE Law Enforcement 0 09/01/2022 - 08/31/2023 0.00 0.00 KILGORE COLLEGE Property 0 09/01/2022 - 08/31/2023 0.00 0.00 KILGORE COLLEGE School Board 0 09/01/2022 - 08/31/2023 0.00 0.00 MAINTENANCE Auto 1 09/01/2022 - 08/31/2023 0.00 0.00 Overall Totals: 1 09/01/2022 - 08/31/2023 0.00 0.00	Locations Coverage Totals Policy Period Loss Paid Loss Outstanding Expenses Paid KILGORE COLLEGE Crime 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 KILGORE COLLEGE General Liability 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 KILGORE COLLEGE Law Enforcement 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 KILGORE COLLEGE Property 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 KILGORE COLLEGE School Board 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 MAINTENANCE Auto 1 09/01/2022 - 08/31/2023 0.00 0.00 0.00 Overall Totals: 1 0.00 0.00 0.00	Locations Coverage Totals Policy Period Loss Paid Loss Outstanding Expenses Paid Expenses Outstanding KILGORE COLLEGE Crime 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00 KILGORE COLLEGE General Liability 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00 KILGORE COLLEGE Law Enforcement 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00 KILGORE COLLEGE Property 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00 KILGORE COLLEGE School Board 0 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00 MAINTENANCE Auto 1 09/01/2022 - 08/31/2023 0.00 0.00 0.00 0.00 0.00	Locations Coverage Totals Policy Period Loss Paid Outstanding Expenses Paid Cutstanding Less Recovery	Locations Coverage Totals Policy Period Loss Paid Outstanding Expenses Paid Cutstanding Cess Recovery Cess Reserves		

Report Summary by Coverage and Policy Period for All Reported Locations and Policy Years												
Coverage	Totals	Policy Period	Loss Paid	Loss Outstanding	Expenses Paid	Expenses Outstanding	Total Paid Less Recovery	Outstanding Reserves	Total Incurred Less Recovery			
Auto	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Auto	2	09/01/2021 - 08/31/2022	24,469.72	0.00	222.34	0.00	24,656.90	0.00	24,656.90			
Auto	1	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Crime	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Crime	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Crime	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
General Liability	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
General Liability	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
General Liability	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Inland Marine	1	09/01/2020 - 08/31/2021	7,250.00	0.00	0.00	0.00	7,250.00	0.00	7,250.00			
Law Enforcement	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Law Enforcement	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Law Enforcement	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Property	0	09/01/2020 - 08/31/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Property	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Property	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
School Board	1	09/01/2020 - 08/31/2021	0.00	0.00	7,400.00	2,600.00	7,400.00	2,600.00	10,000.00			
School Board	0	09/01/2021 - 08/31/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
School Board	0	09/01/2022 - 08/31/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Grand Totals:	5		31,719.72	0.00	7,622.34	2,600.00	39,306.90	2,600.00	41,906.90			