

Detail Loss Report						Losses From: 04/03/2018 To 04/03/2					
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
ine of Insurance: GL - GENER	RAL LIABI	ILITY									
	007	LR	FCW8434	05/19/2018	06/04/2018	08/06/2018	С				
POSSIBLE CLAIM FOR DEFAM	IATION						Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Subtotals for Line of Insurance	: GL										
Total Claim Count: 1							Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Line of Insurance: MP - MALPF	RACTICE										
	007	LR	E3N7296	06/29/2018	03/16/2021	05/06/2021	С				
SUIT FILED AGAINST INSURE	D						Inc: Pd: O/S:	\$2,192.00 \$2,192.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,192.00 \$2,192.40 \$0.00
Subtotals for Line of Insurance	: MP										
Total Claim Count: 1							Inc: Pd: O/S:	\$2,192.00 \$2,192.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,192.00 \$2,192.40 \$0.00
Subtotals for Policy Year : 2017	7										
Total Claim Count: 2							Inc:	\$2,192.00	\$0.00	\$0.00	\$2,192.00
							Pd: O/S:	\$2,192.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,192.40 \$0.00
Policy Year: 2018											
ine of Insurance: GL - GENER	RAL LIAB	ILITY									
	007	LR	FKE5187	05/21/2019	05/21/2019	05/22/2019	С				
ROANE CO. HWY. DEPT EMP GRASS ON THE ROADWAY CA PIECE FROM UNDERNEA	AUSING A	VAS MO A VEHICI	WING ON HIGH R LE- NISSAN ALT	RIDGE RD., KING IMA- TO BUST A TII	SSTON, TN AND T REAND TEARING	THREW A LOT OF G OFF A PLASTIC	Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	007	LR	FEX1508	09/03/2018	12/07/2018	06/10/2019	С				
A TREE FELL ACROSS THE RO	DAD AND	HAD BO	OTH SIDE OF THE	ROAD BLOCKED V	VHEN THE CLMT	HIT THE TREE	Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00



Detail Loss Report								Losses From: 04/03/2018 To 04/03/20				
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	0/0	C Total	Claim	Medical	Expense	
Policy Year: 2018												
Line of Insurance: GL - GEN	ERAL LIABIL	.ITY										
Subtotals for Line of Insurar	nce : GL											
Total Claim Count: 2	!						Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Line of Insurance: MP - MAL	.PRACTICE											
	007	LR	FEA7268	02/22/2019	02/26/2019	03/18/2021	C					
INMATE DIED WHILE IN CUS	STODY. FAMIL	LY HAS	S CONTACTED CHI	EF TODAY AND TH	EY HAVE AN ATTO	ORNEY.	Inc: Pd: O/S:	\$32,189.00 \$32,189.00 \$0.00	\$10,000.00 \$10,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$22,189.00 \$22,189.00 \$0.00	
	007	LR	FEV6405	07/01/2018	01/11/2019	04/19/2019	С					
EEOC COMPLIANT							Inc: Pd: O/S:	\$2,400.00 \$2,400.08 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,400.00 \$2,400.08 \$0.00	
Subtotals for Line of Insurar	nce : MP											
Total Claim Count: 2	!						Inc: Pd: O/S:	\$34,589.00 \$34,589.08 \$0.00	\$10,000.00 \$10,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$24,589.00 \$24,589.08 \$0.00	
Subtotals for Policy Year : 20	018											
Total Claim Count: 4	l						Inc: Pd: O/S:	\$34,589.00 \$34,589.08 \$0.00	\$10,000.00 \$10,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$24,589.00 \$24,589.08 \$0.00	
Policy Year: 2019												
Line of Insurance: CM - CON	MERCIAL M	ULTI-F	PERIL									
REC'D PHONE CALL FROM POTHOLE DAMAGING HEI ALIGNMENT. WANTS TO FIL	R FRONT AN	D REA	FMT0238 54147225 ON HER AR TIRE ARE BUST	12/16/2019 2014 FORD F FED, RIMS ARE BE	12/17/2019 FUSION. SHE STA ENT, HAD TO BE		Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	007	LR	EN70520	05/22/2020	06/11/2020	06/22/2020	C C	·	Ψ0.00	Ψ0.00	Ψ0.00	
IN HER VERSION, SHE WA REMEMBERING THE NAME UP THE BACK END OF HER	S PARKED A OF THE ROA	CROS	OUT A MONTH AGO	05/22/2020 F A FRIEND'S DRI' AND OUR MOWER	06/11/2020 VEWAY(I APOLC R CAME BY AND R	06/22/2020 OGIZE FOR NOT EALLY MESSED	Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	



Detail Loss Report								Losses From: 04/03/2018 To				
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Policy Year: 2019												
Line of Insurance: CM - COM	MERCIAL I	MULTI-F	PERIL									
	007	LR	FMT4563	02/06/2020	02/19/2020	03/16/2020	С					
CLMNT DRIVING ON STATE ONTO A BLOCKED COUNT					SED CLMNT TO		Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Subtotals for Line of Insura	nce : CM											
Total Claim Count: 3	1						Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Line of Insurance: GL - GEN			FLNCSS	40/00/22:2	40/05/22/2	10/16/2010						
DOANE COUNTY LUCLIANA	007	LR	FLN9364	12/03/2019	12/05/2019	12/19/2019	C	#262.00	¢262.00	фО ОО	\$0.00	
ROANE COUNTY HIGHWAY FENDER OF CLAIMANTS TO		S MOWI	NG AND THREW A	ROCK BUSTING	WINDSHIELD AF	ND SCRATCHED	Inc: Pd:	\$262.00 \$261.52	\$262.00 \$261.52	\$0.00 \$0.00	\$0.00 \$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
	007	LR	FKE8023	07/01/2019	07/01/2019	08/12/2019	С					
CLAIMANT HIT A TREE LIME						ROM WHERE	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
ROANE COUNTY HWY DEP	T CUT SOM	E TREE	S OUT OF THE RO	AD DUE TO A BAD	O WIND STORM.		Pd:	\$0.00	\$0.00	\$0.00	\$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotals for Line of Insura	nce : GL											
Total Claim Count: 2	!						Inc:	\$262.00	\$262.00	\$0.00	\$0.00	
							Pd:	\$261.52	\$261.52	\$0.00	\$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotals for Policy Year : 2	019											
Total Claim Count: 5							Inc:	\$262.00	\$262.00	\$0.00	\$0.00	
Total Claim Count.	•						Pd:	\$261.52	\$261.52	\$0.00	\$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
Policy Year: 2020												
Line of Insurance: CM - COM	MERCIAL I	MULTI-F	PERIL									
	007	LR	FRZ5493	05/10/2021	08/19/2021	08/26/2021	С					
CLAIMANT STATE THAT W					E DRIVEWAY. H		Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
HE WAS STANDING THE					WAY AND HAD	A CLEAR VIEW	Pd:	\$0.00	\$0.00	\$0.00	\$0.00	
WHEN THE AMBULANCE C	ONTINUED	IO BAC	AND THE CO	RIVER			O/S:	\$0.00	\$0.00	\$0.00	\$0.00	



Detail Loss Report							Losses From: 04/03/2018 To 04/03				
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2020											
ine of Insurance: CM - CO	MMERCIAL N	//ULTI-P	ERIL								
	007	LR	FQW2300	04/12/2021	06/07/2021	06/15/2021	С				
CLAIMANT VEHICLE HIT A	LARGE POTI	HOLE C	AUSING DAMAGE	TO 4 WHEELS AND	TIRES		Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	FRZ2044	07/01/2020	06/24/2021	07/02/2021	С				
INSURED IS BEING SUED	BY CLAIMA	NT FO	R HERSELF AND	THE ESTATE OF	HER RELATIVE A	AND HIS MINOR	Inc:	\$0.00	\$0.00	\$0.00	\$0.00
CHILDREN.							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	FNZ2206	07/05/2020	07/14/2020	07/27/2020	С				
CLAIMANT WAS DRIVING \	VHEN A LIME	FELL F	ROM A TREE HITT	ING HER CAR			Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	FQN5357	03/04/2021	03/09/2021	03/15/2021	С				
CLMT ALLEGES TREE FEL	L ON HER VE	HICLE	AS SHE WAS DRIV	ING ON CANEY CF	REEK RD		Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	FNZ2213	07/08/2020	07/14/2020	10/01/2020	С				
CLMT STATES SHE WAS D	RIVING AND	A VINE	WAS HANGING DO	WN AND WRAPPEI	O AROUND MIRRO	OR AND RIPPED	Inc:	\$0.00	\$0.00	\$0.00	\$0.00
IT OFF							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insura	nce : CM										
Total Claim Count:							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count:	0						Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
_ine of Insurance: GL - GEN	IERAL LIARI	LITY									
	007	LR	FNU9957	03/17/2021	04/12/2021	05/25/2021	С				
DAMAGE TO FIRE HYDRAI						JOILDIEUZ I	Inc:	\$3,550.00	\$3,550.00	\$0.00	\$0.00
							Pd:	\$3,549.95	\$3,549.95	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	FNZ2926	07/27/2020	07/27/2020	08/05/2020	С				
CLAIMANT, STATES A LAW	NMOWER W						Inc:	\$1,636.00	\$1,636.00	\$0.00	\$0.00
HIT HIS VEHICLE CAUSING							Pd:	\$1,635.62	\$1,635.62	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Detail Loss Report							Losses From: 04/03/2018 To 04/03/2023					
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	: Total	Claim	Medical	Expense	
Policy Year: 2020												
ine of Insurance: GL - GEN	IERAL LIAB	ILITY										
	007	LR	FNU5993	01/04/2021	01/12/2021	01/29/2021	С					
CLMT STATES WHILE ATTE CAUSING DAMAGE.	EMPTING TO	PASS A	ROANE COUNTY	MOWER THEY SE	TTHE BLADE	ON HIS FENDER	Inc: Pd: O/S:	\$2,100.00 \$2,099.94 \$0.00	\$2,100.00 \$2,099.94 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	007	LR	FNU7981	02/23/2021	02/25/2021	03/05/2021	С					
CLAIMANT ALLEGES INSD	CAUSED HO	DLES IN	CLAIMANT SIDING	FROM MOWING			Inc: Pd: O/S:	\$2,322.00 \$2,322.33 \$0.00	\$2,322.00 \$2,322.33 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	007	LR	FRZ6435	05/07/2021	09/03/2021	12/09/2021	С					
WE HAD A MOWER AT THIS CUT OFF HER WATER. SH ATTACHED.							Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Subtotals for Line of Insura	nce : GL											
Total Claim Count:	5						Inc: Pd: O/S:	\$9,608.00 \$9,607.84 \$0.00	\$9,608.00 \$9,607.84 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Line of Insurance: MP - MAI	LPRACTICE											
	007	LR	E3N7570	07/01/2020	04/21/2021	04/13/2022	С					
CLASS ACTION - AGAINST I	EVERY COU	NTY IN	TENNESSEE ALLE	GING CONSTITUTION	ONAL DUE PROC	ESS VIOLATION.	Inc: Pd: O/S:	\$3,424.00 \$3,424.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,424.00 \$3,424.00 \$0.00	
	007	LR	FRZ6793	07/01/2020	09/09/2021		0					
THIS IS AN ACTION FOR THE DEFENDANTS.	HE WRONGF	UL DEA	TH OF DECEASED	WHILE THE DECE	ASED WAS IN TH	IE CUSTODY OF	Inc: Pd: O/S:	\$110,000.00 \$15,940.00 \$94,060.00	\$60,000.00 \$0.00 \$60,000.00	\$0.00 \$0.00 \$0.00	\$50,000.00 \$15,940.00 \$34,060.00	
	007	LR	FRZ1890	07/01/2020	06/23/2021	03/07/2023	С					
PLAINTIFF ALLEGES THAT HIS CONSTITUTIONAL RIG		DANTS	CONSPIRED TO E	XTORT BOND MON	NIES FROM HIM II	N VIOLATION OF	Inc: Pd: O/S:	\$7,155.00 \$7,155.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,155.00 \$7,155.10 \$0.00	
Subtotals for Line of Insura	nce : MP											
Total Claim Count: 3	3						Inc: Pd: O/S:	\$120,579.00 \$26,519.10 \$94,059.90	\$60,000.00 \$0.00 \$60,000.00	\$0.00 \$0.00 \$0.00	\$60,579.00 \$26,519.10 \$34,059.90	



Detail Loss Report							Losse	03/2018 To	04/03/2023		
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	0/	C Total	Claim	Medical	Expense
Policy Year: 2020											
Subtotals for Policy Year : 20	20										
Total Claim Count: 14							Inc:	\$130,187.00	\$69,608.00	\$0.00	\$60,579.00
	•						Pd: O/S:	\$36,126.94 \$94,060.06	\$9,607.84 \$60,000.16	\$0.00 \$0.00	\$26,519.10 \$34,059.90
Policy Year: 2021											
Line of Insurance: MP - MALF	PRACTICE										
	007	LR	A2G4984	06/27/2022	07/01/2022		C)			
SEE ATTACHED LAWSUIT							Inc:	\$15,000.00	\$0.00	\$0.00	\$15,000.00
							Pd:	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
							O/S:	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Subtotals for Line of Insuran	ce : MP							45.000.00	**	**	0.45 000 00
Total Claim Count: 1							Inc:	\$15,000.00	\$0.00 \$0.00	\$0.00	\$15,000.00
							Pd: O/S:	\$0.00 \$15,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15,000.00
Subtotals for Policy Year : 20	21										
Total Claim Count: 1							Inc:	\$15,000.00	\$0.00	\$0.00	\$15,000.00
							Pd: O/S:	\$0.00 \$15,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15,000.00
Policy Year: 2022											
Line of Insurance: GL - GENE	RAL LIABI	LITY									
	007	LR	A2F4477	09/25/2022	09/29/2022		C				
CLAIMANT WAS FATALLY IN	JURED DUF	RING AI	N ATTACK BY TWO	PIT BULLS			Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
				00/00/5555	00/06/22	00/05/2222		,	\$0.00	φυ.υυ	\$0.00
WHEN THE LITTER TRUCK A	007	LR	A3C9530	09/23/2022	09/26/2022	09/27/2022	lno:	\$0.00	\$0.00	\$0.00	\$0.00
BRUSH LOAD ON THE LITTE						INE ROAD, THE	Inc: Pd:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	007	LR	A2F6776	09/16/2022	11/14/2022	03/22/2023					
CLAIMANT WAS ATTENDING	AN EVEN	IT AT F	RCHS ON 9-16-22	WHEN SHE WAS	INJURED. SHE I	HAS BEEN TO A	Inc:	\$0.00	\$0.00	\$0.00	\$0.00
COUPLE OF APPOINTMENT TREATMENT WAS REFUSED	S FOR AN	INJUR	Y SUSTAINED FR				Pd:	\$0.00	\$0.00	\$0.00	\$0.00
INCATIVIENT WAS REPUSEL	ALINE	I IIVIE C	ZE I				O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Detail Loss Report		Loss	Losses From: 04/03/2018 To 04/03/2023			
Claimant Adj Off FP Claim Number Accident Date Notice Date Clos	e Date C)/C Total	Claim	Medical	Expense	
Policy Year: 2022						
Line of Insurance: GL - GENERAL LIABILITY						
Subtotals for Line of Insurance : GL						
Total Claim Count: 3	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
	Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Line of Insurance: MP - MALPRACTICE						
007 LR A2F6703 07/01/2022 11/10/2022		0				
PLAINTIFF CLAIMS THAT JUDGE, CLERK AND DEFENDANT IN HIS UNDERLYING LAWSUIT CONSPIRED TO DI		\$25,000.00	\$0.00	\$0.00	\$25,000.00	
HIM OF HIS CONSTITUTIONAL RIGHTS.	Pd: O/S:	\$1,300.50 \$23,699.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.50 \$23,699.50	
007 LR A2F4108 09/21/2022 09/22/2022		0				
AN INMATE @ THE ROANE COUNTY JAIL WAS FOUND UNRESPONSIVE ON 9/21/22. EMT'S WERE DISPATCHISHE WAS REVIVED, ONLY TO PASS AT THE HOSPITAL.	ED AND Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
SHE WAS REVIVED, ONLY TO PASS AT THE HOSPITAL.	Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Subtotals for Line of Insurance : MP						
Total Claim Count: 2	Inc:	\$25,000.00	\$0.00	\$0.00	\$25,000.00	
	Pd: O/S:	\$1,300.50 \$23,699.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.50 \$23,699.50	
Subtotals for Policy Year : 2022						
Total Claim Count: 5	Inc:	\$25,000.00	\$0.00	\$0.00	\$25,000.00	
	Pd: O/S:	\$1,300.50 \$23,699.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.50 \$23,699.50	
Report Grand Totals						
Total Claim Count: 31	Inc:	\$207,230.00	\$79,870.00	\$0.00	\$127,360.00	
iotai olallii ootilit. 91	Pd: O/S:	\$74,470.44 \$132,759.56	\$19,869.36 \$60,000.64	\$0.00 \$0.00	\$54,601.08 \$72,758.92	



Detail Loss Report				Losses From: 04/03/2018 To 04/03/2023
	Report Pa	rameters		
Losses From: 04/03/2018 To 04/03/2023			er(s): 81M81409	
0.41	Sor			
Sort Name 1. Policy Year	<u>Sort Label</u> Policy Year	<u>Subtotal</u> Y	<u>Page Break</u> N	
2. Line of Insurance	Line of Insurance	Υ	N	
	Limiting St	atements		
	Large Loss	Limiting		
	Drill Down Lim	niting Criteria		