



HIGHLANDS COUNTY BOARD OF COUNTY  
COMMISSIONERS (HCBCC)  
PURCHASING DIVISION  
600 S. Commerce Ave  
Sebring, FL 33870  
(863) 402-6500

DATE: May 21, 2021  
BID NO. 21-012 ADDENDUM No. 1  
Project.: Casualty and Property Insurance

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This addendum is being issued to answer questions received on this solicitation.

### Questions and Answers

1. LOSS AND HISTORICAL EXPOSURE INFORMATION: For detailed loss information for all lines of coverage, Attachment D – Loss History  
**ANSWER: See Attachment A - Loss and Historical Exposure Information**
2. Major updates for building properties including details like year modernized and type of updates like roofing, plumbing, HVAC etc.  
**ANSWER: See Attachment B - Building Improvements**
3. Per request for proposal page 18 number 14, we would like to request the loss and historical exposure information for all lines of coverage (Attachment D – Loss History). Preferably in Excel format, please.  
**ANSWER: Same as question and answer to item 1, See Attachment A - Loss and Historical Exposure Information**
4. Will the County not be releasing any addendums until May 21, 2021?  
**ANSWER: This is the only Addendum issued at this time.**
5. Please provide the employee concentration – full time and part time employees combined at each address.  
**ANSWER: See Attachment C – Employee Concentration**
6. Number of volunteers Firefighters.  
**ANSWER: 94 Volunteer Fire Fighters**
7. Number of employees that handle monies and securities.  
**ANSWER: 161**

8. Provide last 5 years of premiums broken down by line of coverage.

**ANSWER: See Attachment D – Premium Information**

9. Does the County operate an Airport, Marina and/or Skate Park? If yes for any, please describe the operations.

**ANSWER: No, the County does not operate an Airport, Marina and/or Skate Park.**

10. Request the County’s NCCI worksheet or may we have written permission for us to request the NCCI worksheet?

**ANSWER: We just received updated information. See Attachment E - NCCI**

11. On page 19 of the request for proposal document, it states a building total insured value of \$118,848,260 and contents of \$25,730,340. However, the statement of values Excel document provided shows a building total insured value of \$119,049,293.86 and contents of \$25,706,4104.00. Please advise why the difference.

**ANSWER: The information is updated regularly. Please use the latest - See Attachment F- Schedule of Values, Auto, Inland Marine, Watercraft and Tank Schedule.**

12. The statement of values document lists mechanical equipment and generators. Please confirm if they are fixed assets to the locations.

**ANSWER: All mechanical and most all generators, except two generators, are fixed assets and remain secured on each location tied to concrete. The County has two (2) trailered generators one is locate at the Unit 2 Barn and the other is on Road & Bridge property on George Blvd. Both trailered generators are secured behind locked gates. County has several small generators.**

13. Request for information on: Provide actuarial or any other report or statistics including the asset value, contribution, plan trustees of the self-insured medical plan.

**ANSWER: The medical plan has no asset value nor does the plan have trustees. Cigna is the third-party administrator of the medical plan.**

14. Request for information on: Tightness/leak detection tests for underground fuel storage tanks.

**ANSWER: Two underground tanks exist at the Sebring and Lake Placid locations. These are inspected annually and the most recent is attached. See Attachment G- Leaks and Containment Test**

15. Please provide the 5-year Loss Runs for all lines of coverages (including policies placed outside of PGIT).

**ANSWER: See Attachment A- Loss and Historical Exposure Information**

16. Please provide the 2021 Workers Compensation Exp Mod – If available

**ANSWER: See answer 10 above.**

17. Please provide Completion of Supplemental application for Cyber Liability – See attached

**ANSWER: Highlands County will complete applications with the successful company.**

18. Does the County check for past criminal records (theft of money and securities, robbery, etc.) on prospective ratable employees?

**ANSWER:** Highlands County does background checks and FDLE checks.

19. How frequently are audits performed? If so, who performs the audit?

**ANSWER:** Audits are performed annually. CliftonLarsonAllen LLP provides this annually.

20. Is countersignature of checks required?

**ANSWER:** The Chairman of the Board and the Clerk of Courts' signatures are both required for the Board Clearing Account. Only the Clerk's signature is needed for the Clerk's Clearing Account.

21. Are the County's bank accounts reconciled by someone not authorized to deposit or withdraw?

**ANSWER:** There is separation of duties; Payables/Receivable and the Payroll departments are responsible for the deposits, wires, ach's and check issuance for both the Board and Clerk of Courts accounts. Accounting does all bank reconciliations.

22. Please provide the following exposures:

- a. Number of Ratable Employees.
- b. Number of Messengers
- c. Number of Guards Accompanying Messenger

**ANSWER:**

- a. 161
- b. Contracted with Loomis, plus 3 staff do currently act as messenger, 2 staff walking deposits across the street and 1 getting change from bank for Landfill
- c. Contracted with Loomis

23. Is banking done by internal staff or by outside professionals?

**ANSWER:** The Clerk of Courts Finance Department handles the banking and the current bank is Sun Trust/ Truist

24. Do you have Volunteers handling cash?

**ANSWER:** None

25. What is the retroactive date for the Public Officials and Employment Practices Liability coverage.

**ANSWER:** No retroactive date.

26. Can the County provide a premium breakdown by line of coverage for the 10/1/20-10/1/2021 policy year?

**ANSWER:** Please see attached the renewable page for current year. **Attachment D - Premium Information**

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 162997	ALBI	07/29/2009 Closed	08/17/2009 10/15/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
while trying to pass claimant vehicle insured struck it. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 162996	ALBI	07/29/2009 Closed	08/17/2009 10/05/2011	<b>Payments</b>	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00
while trying to pass claimant vehicle insured struck it. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 163519	ALBI	08/01/2009 Closed	09/02/2009 07/30/2010	<b>Payments</b>	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
rear end collision. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 163100	ALBI	08/01/2009 Closed	08/19/2009 07/30/2010	<b>Payments</b>	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
rear end collision. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
████████████████████ 160628	ALPD	05/19/2009 Closed	05/20/2009 08/18/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
insured struck other vehicle. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 162586	ALPD	07/29/2009 Closed	07/31/2009 06/23/2010	<b>Payments</b>	9,426.85	0.00	0.00	0.00	0.00	0.00	9,426.85
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,426.85	0.00	0.00	0.00	0.00	0.00	9,426.85
while trying to pass claimant vehicle insured struck it. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 162693	ALPD	08/01/2009 Closed	08/06/2009 08/31/2009	<b>Payments</b>	1,082.03	0.00	0.00	132.00	0.00	0.00	1,214.03
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,082.03	0.00	0.00	132.00	0.00	0.00	1,214.03
rear end collision. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 172474	ALPD	10/14/2009 Closed	10/22/2009 11/13/2009	<b>Payments</b>	1,580.57	0.00	0.00	0.00	0.00	0.00	1,580.57
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,580.57	0.00	0.00	0.00	0.00	0.00	1,580.57
insured was backing out of parking space and struck claimant. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 177514	ALPD	10/14/2009 Closed	11/04/2009 11/10/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 180842	ALPD	10/26/2009 Closed	11/24/2009 12/31/2009	<b>Payments</b>	1,188.56	0.00	0.00	0.00	0.00	0.00	1,188.56
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,188.56	0.00	0.00	0.00	0.00	0.00	1,188.56
IV hit OV due to improper backing Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 177820	ALPD	11/16/2009 Closed	11/17/2009 01/27/2010	<b>Payments</b>	720.31	0.00	0.00	0.00	0.00	0.00	720.31
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	720.31	0.00	0.00	0.00	0.00	0.00	720.31
IV hit OV while backing out of parking spot Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 160627	APCL	05/19/2009 Closed	05/20/2009 08/18/2009	<b>Payments</b>	2,009.98	0.00	0.00	132.00	0.00	1,000.00	3,141.98
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,009.98	0.00	0.00	132.00	0.00	1,000.00	3,141.98
insured struck other vehicle. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 163032	APCL	08/14/2009 Closed	08/17/2009 08/19/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
other vehicle backed into county truck. Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 187720	APCL	02/10/2010 Closed	02/18/2010 04/05/2010	<b>Payments</b>	1,447.03	0.00	0.00	0.00	0.00	1,000.00	2,447.03
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,447.03	0.00	0.00	0.00	0.00	1,000.00	2,447.03
insured backed into tree. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 162650	EPDISC	07/30/2009 Closed	08/04/2009 04/12/2010	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Alleged discrimination due to pregnancy. Discrimination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 191523	EPDISC	09/11/2009 Closed	09/17/2009 05/05/2012	Payments Reserves Total Incurred	22,950.00 0.00 22,950.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	40,211.38 0.00 40,211.38	5,000.00 0.00 5,000.00	68,161.38 0.00 68,161.38
claimant filed discrimination charges. Discrimination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 205823	EPDISC	12/09/2009 Closed	12/14/2009 12/08/2011	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
claimant is alleging discrimination. Civil Rights/Discrimination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 163889	EPNM	09/11/2009 Closed	09/17/2009 08/26/2011	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	357.84 0.00 357.84	6,352.81 0.00 6,352.81	0.00 0.00 0.00	6,710.65 0.00 6,710.65
claimant filed discrimination charges. Discrimination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 186249	EPNM	12/09/2009 Closed	12/14/2009 12/23/2011	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16,539.79 0.00 16,539.79	0.00 0.00 0.00	16,539.79 0.00 16,539.79
claimant is alleging discrimination. Civil Rights/Discrimination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 162514	EPWD	12/09/2008 Closed	07/30/2009 08/19/2009	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Allegations of retaliation for whistle blowing caused termination. Retaliation				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 188603	EPWD	03/25/2010 Closed	03/25/2010 10/31/2011	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,209.33 0.00 2,209.33	0.00 0.00 0.00	2,209.33 0.00 2,209.33
claimant is alleging wrongful termination. Wrongful Termination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,209.33	2,209.33

04/07/2021  
As Of 03/31/2021

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**2008**  
**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 184886	GLBI	11/30/2009 Closed	12/09/2009 12/10/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
claimant tripped and fell in parking lot. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 161675	GLPD	06/20/2009 Closed	06/20/2009 07/10/2009	<b>Payments</b>	2,833.43	0.00	0.00	0.00	0.00	0.00	2,833.43
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,833.43	0.00	0.00	0.00	0.00	0.00	2,833.43
waterline cracked causing water to shoot up to house and cause dama Water Services				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 161907	GLPD	06/27/2009 Closed	07/09/2009 07/13/2009	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
tree fell on claimant's vehicle. Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 186476	GLPD	12/16/2009 Closed	12/28/2009 02/04/2010	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
claimant alleges road work caused tile in his home to crack. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 188371	GLPD	03/13/2010 Closed	03/17/2010 04/29/2010	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 160908	PROP	05/18/2009 Closed	05/29/2009 08/31/2009	<b>Payments</b>	11,975.58	0.00	0.00	0.00	0.00	1,000.00	12,975.58
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	11,975.58	0.00	0.00	0.00	0.00	1,000.00	12,975.58
Equipment damaged by lightning. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 161908	PROP	06/30/2009 Closed	07/09/2009 08/17/2009	<b>Payments</b>	1,220.50	0.00	0.00	0.00	0.00	1,000.00	2,220.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,220.50	0.00	0.00	0.00	0.00	1,000.00	2,220.50
lightning struck county sports complex damaging some of the lighting. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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**PRIA: Daytona**  
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**2008**  
**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 162078	PROP	07/13/2009 Closed	07/15/2009 10/26/2009	Payments	7,156.41	0.00	0.00	0.00	0.00	1,000.00	8,156.41
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>7,156.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>8,156.41</b>
Lightning damaged aphalt plant board and blew some fuses. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 162323	PROP	07/20/2009 Closed	07/23/2009 08/26/2009	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
lightning damaged some equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 162575	PROP	07/24/2009 Closed	07/31/2009 10/20/2009	Payments	16,142.00	0.00	0.00	0.00	0.00	1,000.00	17,142.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>16,142.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>17,142.00</b>
some property was damaged when fire started in landfill. Fire				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 163247	PROP	08/18/2009 Closed	08/21/2009 12/16/2009	Payments	5,186.71	0.00	0.00	0.00	0.00	1,000.00	6,186.71
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>5,186.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>6,186.71</b>
lightning strike damaged property at sportsplex. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 189099	PROP	03/21/2010 Closed	04/15/2010 05/28/2010	Payments	4,699.63	0.00	0.00	0.00	0.00	1,000.00	5,699.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>4,699.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>5,699.63</b>
lightning strikes damaged equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 189098	PROP	03/28/2010 Closed	04/15/2010 07/13/2010	Payments	6,633.45	0.00	0.00	0.00	0.00	1,000.00	7,633.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>6,633.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>7,633.45</b>
lightning damaged equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 159707	PUBAO	04/01/2009 Closed	04/14/2009 09/10/2009	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Claimant alleges insured failed to notify of him on construction project an Miscellaneous Causes - Other				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**

**PK FL1 0281028 08-01**  
**04/01/2009 To 03/31/2010**

<b>PK FL1 0281028 08-01 Policy Totals</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>	<b>Payments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>621.84</b>	<b>65,313.31</b>	<b>14,000.00</b>	<b>202,688.19</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>33</b>	<b>21</b>	<b>54</b>	<b>Gross Incurred</b>	<b>122,753.04</b>	<b>0.00</b>	<b>0.00</b>	<b>621.84</b>	<b>65,313.31</b>	<b>14,000.00</b>	<b>202,688.19</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,209.33</b>	<b>16,209.33</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**

<b>Fund Year Totals</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	33	21	54	<b>Payments</b>	122,753.04	0.00	0.00	621.84	65,313.31	14,000.00	202,688.19
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Gross Incurred</b>	122,753.04	0.00	0.00	621.84	65,313.31	14,000.00	202,688.19
				<b>Collections</b>	0.00	0.00	0.00	0.00	0.00	16,209.33	16,209.33

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**  
**PK FL1 0281028 09-02**  
**04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 193565	ALBI	09/29/2010 Closed	10/01/2010 12/29/2011	<b>Payments</b>	0.00	0.00	0.00	7.25	0.00	0.00	7.25
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	7.25	0.00	0.00	7.25
Insured vehicle hit other vehicle in the rear. Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 189413	ALPD	04/16/2010 Closed	04/28/2010 05/27/2010	<b>Payments</b>	945.31	0.00	0.00	92.50	0.00	0.00	1,037.81
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	945.31	0.00	0.00	92.50	0.00	0.00	1,037.81
insured vehicle backed into claimants vehicle. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 189233	ALPD	04/16/2010 Closed	04/16/2010 01/25/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
insured vehicle turned into claimants vehicle. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 191248	ALPD	07/09/2010 Closed	07/13/2010 07/28/2010	<b>Payments</b>	1,868.69	0.00	0.00	0.00	0.00	0.00	1,868.69
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,868.69	0.00	0.00	0.00	0.00	0.00	1,868.69
Insured vehicle backed into other vehicle. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 193440	ALPD	09/29/2010 Closed	10/01/2010 12/30/2010	<b>Payments</b>	953.08	0.00	0.00	92.50	0.00	0.00	1,045.58
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	953.08	0.00	0.00	92.50	0.00	0.00	1,045.58
Insured vehicle hit other vehicle in the rear. Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 190742	APCL	04/16/2010 Closed	04/16/2010 01/25/2011	<b>Payments</b>	1,104.01	0.00	0.00	0.00	0.00	1,000.00	2,104.01
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,104.01	0.00	0.00	0.00	0.00	1,000.00	2,104.01
insured vehicle turned into claimants vehicle. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 191094	APCL	07/06/2010 Closed	07/07/2010 10/26/2010	<b>Payments</b>	4,856.00	0.00	0.00	117.50	0.00	1,000.00	5,973.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,856.00	0.00	0.00	117.50	0.00	1,000.00	5,973.50
Other vehicle hit insured vehicle on passenger side. Intersection Accident				<b>Subro / Salvage</b>	4,856.00	0.00	0.00	0.00	0.00	1,000.00	5,856.00

04/07/2021  
As Of 03/31/2021

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**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**  
**PK FL1 0281028 09-02**  
**04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 191757	APCM	07/26/2010 Closed	07/28/2010 08/02/2010	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Windshield Windshield				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 190056	GLPD	04/01/2010 Closed	05/25/2010 08/10/2010	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
claimant is alleging heavy Equipment caused cracks in walls and ceiling. Off Road Equipment				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 190940	PROP	06/03/2010 Closed	06/30/2010 09/09/2010	Payments Reserves Total Incurred	4,299.01 0.00 4,299.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	5,299.01 0.00 5,299.01
Lightning				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 190942	PROP	06/07/2010 Closed	06/30/2010 09/09/2010	Payments Reserves Total Incurred	6,900.26 0.00 6,900.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	7,900.26 0.00 7,900.26
damage to contents to Solid Waste Dept due to lightening Lightning				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 190941	PROP	06/16/2010 Closed	06/30/2010 08/13/2010	Payments Reserves Total Incurred	1,436.88 0.00 1,436.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	2,436.88 0.00 2,436.88
damage to electrical boards at Avon Park fuel site due to lightening Lightning				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 191960	PROP	08/01/2010 Closed	08/06/2010 10/01/2010	Payments Reserves Total Incurred	3,648.09 0.00 3,648.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	4,648.09 0.00 4,648.09
Lightning damaged touchscreen, p/c and scales. Lightning				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 192700	PROP	08/27/2010 Closed	08/31/2010 10/01/2010	Payments Reserves Total Incurred	6,018.02 0.00 6,018.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	7,018.02 0.00 7,018.02
Lightning strike. Explosion				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
 As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**  
**PK FL1 0281028 09-02**  
**04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 194104	PROP	09/28/2010 Closed	10/22/2010 11/08/2010	<b>Payments</b>	2,653.00	0.00	0.00	0.00	0.00	1,000.00	3,653.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,653.00	0.00	0.00	0.00	0.00	1,000.00	3,653.00
Lightning strike. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
<hr/>											
<b>PK FL1 0281028 09-02 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>309.75</b>	<b>0.00</b>	<b>8,000.00</b>	<b>42,992.10</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>12</b>	<b>7</b>	<b>19</b>	<b>Gross Incurred</b>	<b>34,682.35</b>	<b>0.00</b>	<b>0.00</b>	<b>309.75</b>	<b>0.00</b>	<b>8,000.00</b>	<b>42,992.10</b>
				<b>Collections</b>	<b>4,856.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>12,856.00</b>

04/07/2021  
 As Of 03/31/2021

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**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2009**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	12	7	19	Payments	34,682.35	0.00	0.00	309.75	0.00	8,000.00	42,992.10
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	34,682.35	0.00	0.00	309.75	0.00	8,000.00	42,992.10
				Collections	4,856.00	0.00	0.00	0.00	0.00	8,000.00	12,856.00

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**PK FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 200805	ALBI	12/01/2010 Closed	12/03/2010 05/16/2012	Payments	92,317.93	0.00	0.00	1,647.55	29,222.93	0.00	123,188.41
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	92,317.93	0.00	0.00	1,647.55	29,222.93	0.00	123,188.41
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Insured vehicle involved in an accident, details unknown. Vehicle Accident on Streets/Roadway - not at inter							
██████████ 201000	ALBI	12/01/2010 Closed	12/03/2010 05/05/2012	Payments	92,180.00	0.00	0.00	0.00	14,938.99	0.00	107,118.99
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	92,180.00	0.00	0.00	0.00	14,938.99	0.00	107,118.99
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Insured vehicle involved in an accident, details unknown. Vehicle Accident on Streets/Roadway - not at inter							
██████████ 200506	ALPD	11/23/2010 Closed	11/24/2010 12/30/2010	Payments	1,258.00	0.00	0.00	0.00	0.00	0.00	1,258.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	1,258.00	0.00	0.00	0.00	0.00	0.00	1,258.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				IV hit OV causing damage Rear-End damage Vehicle Accident							
██████████ 200806	ALPD	12/01/2010 Closed	12/03/2010 08/13/2012	Payments	7,682.07	0.00	0.00	117.50	0.00	0.00	7,799.57
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	7,682.07	0.00	0.00	117.50	0.00	0.00	7,799.57
				Subro / Salvage	130.00	0.00	0.00	0.00	0.00	0.00	
				Insured vehicle involved in an accident, details unknown. Vehicle Accident on Streets/Roadway - not at inter							
██████████ 201658	ALPD	12/01/2010 Closed	12/03/2010 02/04/2011	Payments	320.00	0.00	0.00	0.00	0.00	0.00	320.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	320.00	0.00	0.00	0.00	0.00	0.00	320.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Insured vehicle involved in an accident, details unknown. Vehicle Accident on Streets/Roadway - not at inter							
██████████ 204984	ALPD	03/22/2011 Closed	04/19/2011 09/02/2011	Payments	416.56	0.00	0.00	0.00	0.00	0.00	416.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	416.56	0.00	0.00	0.00	0.00	0.00	416.56
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Insured vehicle struck other vehicle. Vehicle Backing Accident							
██████████ 203584	ALPD	03/24/2011 Closed	03/25/2011 04/13/2011	Payments	1,322.79	0.00	0.00	0.00	0.00	0.00	1,322.79
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	1,322.79	0.00	0.00	0.00	0.00	0.00	1,322.79
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				backing out of driveway hit neighbors car Vehicle Backing Accident							

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**PK FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 205773	ALPD	05/06/2011 Closed	05/18/2011 06/20/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleging that insured vehicle damaged driveway while putting o Damage to 3rd Party Property excluding vehicles				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 205949	ALPD	05/23/2011 Closed	05/25/2011 06/06/2011	<b>Payments</b>	2,135.96	0.00	0.00	0.00	0.00	0.00	2,135.96
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,135.96	0.00	0.00	0.00	0.00	0.00	2,135.96
Insured vehicle backing and struck other vehicle. Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████ 205982	ALPD	05/24/2011 Closed	05/25/2011 07/28/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insured vehicle struck other vehicle. Damage to 3rd Party Property excluding vehicles				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 200715	APCL	12/01/2010 Closed	12/03/2010 01/25/2011	<b>Payments</b>	1,925.15	0.00	0.00	160.00	0.00	1,000.00	3,085.15
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,925.15	0.00	0.00	160.00	0.00	1,000.00	3,085.15
Insured vehicle involved in an accident, details unknown. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 206058	APCL	05/23/2011 Closed	05/25/2011 05/31/2011	<b>Payments</b>	1,055.21	0.00	0.00	0.00	0.00	1,000.00	2,055.21
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,055.21	0.00	0.00	0.00	0.00	1,000.00	2,055.21
Insured vehicle backing and struck other vehicle. Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 211804	APCL	09/08/2011 Closed	09/13/2011 11/04/2011	<b>Payments</b>	859.93	0.00	0.00	0.00	0.00	1,000.00	1,859.93
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	859.93	0.00	0.00	0.00	0.00	1,000.00	1,859.93
Dock gun and hose were broken when a downed guide wire snagged the Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 201728	APCM	01/13/2011 Closed	01/19/2011 04/15/2011	<b>Payments</b>	11,020.75	0.00	0.00	280.00	0.00	1,000.00	12,300.75
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	11,020.75	0.00	0.00	280.00	0.00	1,000.00	12,300.75
Insured driver lost control of vehicle and laid vehicle on it's side. Overturned Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00



04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**PK FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 202486	EPDISC	02/14/2011 Closed	02/15/2011 08/29/2011	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant is alleging discrimination. Discrimination											
██████████ 193493	EPNM	10/04/2010 Closed	10/04/2010 05/12/2011	Payments	0.00	0.00	0.00	0.00	12,213.91	0.00	12,213.91
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	12,213.91	0.00	12,213.91
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Claimant alleges wrongful termination. Wrongful Termination											
██████████ 203236	EPNM	02/14/2011 Closed	02/15/2011 11/14/2011	Payments	0.00	0.00	0.00	0.00	10,649.12	0.00	10,649.12
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	10,649.12	0.00	10,649.12
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Claimant is alleging discrimination. Discrimination											
██████████ 205397	EPPT	05/04/2011 Closed	05/04/2011 07/18/2011	Payments	0.00	0.00	0.00	0.00	744.50	0.00	744.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	744.50	0.00	744.50
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre-termination claim. Wrongful Termination											
██████████ 207026	EPPT	07/05/2011 Closed	07/05/2011 02/01/2012	Payments	0.00	0.00	0.00	0.00	900.00	0.00	900.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	900.00	0.00	900.00
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre-termination Wrongful Termination											
██████████ 211682	EPPT	09/08/2011 Closed	09/08/2011 05/01/2012	Payments	0.00	0.00	0.00	0.00	830.08	0.00	830.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	830.08	0.00	830.08
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre-termination. Wrongful Termination											
██████████ 193498	EPWD	10/04/2010 Closed	10/04/2010 06/20/2012	Payments	134,627.28	0.00	0.00	2,619.81	27,184.47	0.00	164,431.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	134,627.28	0.00	0.00	2,619.81	27,184.47	0.00	164,431.56
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges wrongful termination. Wrongful Termination											

04/07/2021  
As Of 03/31/2021

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 193916	GLBI	10/07/2010 Closed	10/13/2010 03/18/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges she slipped and fell. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 211726	GLBI	09/07/2011 Closed	09/09/2011 12/19/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant ran into a bookshelf during remodeling. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 199806	GLPD	10/13/2010 Closed	10/27/2010 12/16/2010	<b>Payments</b>	1,105.00	0.00	0.00	0.00	0.00	0.00	1,105.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,105.00	0.00	0.00	0.00	0.00	0.00	1,105.00
Claimant alleging damages caused by vibration of steel wheel roller. Off Road Equipment				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 199805	GLPD	10/13/2010 Closed	10/27/2010 12/16/2010	<b>Payments</b>	1,885.00	0.00	0.00	0.00	0.00	0.00	1,885.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,885.00	0.00	0.00	0.00	0.00	0.00	1,885.00
Claimant alleging damages caused by vibration of steel wheel roller. Off Road Equipment				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 213026	GLPD	01/27/2011 Closed	10/25/2011 11/17/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges cables were cut by post pole diggers. Underground cable/wire/pipe				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 204614	GLPD	03/18/2011 Closed	04/04/2011 04/28/2011	<b>Payments</b>	428.00	0.00	0.00	0.00	0.00	0.00	428.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	428.00	0.00	0.00	0.00	0.00	0.00	428.00
Claimant alleging rebard spear vehicle causing damage. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 204512	GLPD	03/29/2011 Closed	03/31/2011 06/28/2011	<b>Payments</b>	4,808.51	0.00	0.00	0.00	0.00	0.00	4,808.51
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,808.51	0.00	0.00	0.00	0.00	0.00	4,808.51
Insured employee hit guide wire while mowing an knocked out claimant Power Outage				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**PK FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 207246	GLPD	06/17/2011 Closed	07/13/2011 07/29/2011	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges vehicle damage from a poorly designed road. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 207340	IM	05/30/2011 Closed	07/15/2011 04/18/2012	<b>Payments</b>	2,042.25	0.00	0.00	0.00	0.00	1,000.00	3,042.25
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,042.25	0.00	0.00	0.00	0.00	1,000.00	3,042.25
Air pack was run over after fighting fire. Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 206722	IM	06/01/2011 Closed	06/22/2011 08/16/2011	<b>Payments</b>	818.54	0.00	0.00	0.00	0.00	1,000.00	1,818.54
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	818.54	0.00	0.00	0.00	0.00	1,000.00	1,818.54
Two machines were vandalized. Vandalism				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 200505	PROP	11/23/2010 Closed	11/23/2010 03/01/2011	<b>Payments</b>	9,308.48	0.00	0.00	0.00	0.00	1,000.00	10,308.48
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,308.48	0.00	0.00	0.00	0.00	1,000.00	10,308.48
pipe broke on back of toilet causing flooding in bathrooms Sewer backup/water leaks on Mbr property				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 200993	PROP	12/08/2010 Closed	12/14/2010 05/07/2012	<b>Payments</b>	3,690.02	0.00	0.00	0.00	0.00	1,000.00	4,690.02
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,690.02	0.00	0.00	0.00	0.00	1,000.00	4,690.02
Storage building at water plant broken into. Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 205091	PROP	04/18/2011 Closed	04/22/2011 06/08/2011	<b>Payments</b>	2,124.34	0.00	0.00	0.00	0.00	1,000.00	3,124.34
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,124.34	0.00	0.00	0.00	0.00	1,000.00	3,124.34
Lightning strike to landfill causing damage to scalehouse camera,printer, Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 205608	PROP	04/28/2011 Closed	05/12/2011 06/01/2011	<b>Payments</b>	1,531.27	0.00	0.00	0.00	0.00	1,000.00	2,531.27
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,531.27	0.00	0.00	0.00	0.00	1,000.00	2,531.27
Client statingthat lightning damaged gate. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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**PK FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 206982	PROP	06/12/2011 Closed	07/05/2011 09/08/2011	Payments	2,023.37	0.00	0.00	0.00	0.00	1,000.00	3,023.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>2,023.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>3,023.37</b>
Lightning damage to Avon Park Fuel Site. Lightning				<b>Subro / Salvage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>
██████████ 206807	PROP	06/15/2011 Closed	06/27/2011 09/16/2011	Payments	13,821.36	0.00	0.00	0.00	0.00	1,000.00	14,821.36
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>13,821.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>14,821.36</b>
Lightning strike damaged equipment at the asphalt plant. Lightning				<b>Subro / Salvage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>
██████████ 215150	PROP	09/08/2011 Closed	01/24/2012 04/17/2012	Payments	2,361.95	0.00	0.00	10.00	0.00	1,000.00	3,371.95
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>2,361.95</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>3,371.95</b>
Damage report for utility pole light. Damages to Mbr Power Poles/Light Poles				<b>Subro / Salvage</b>	<b>2,361.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>3,361.95</b>
██████████ 212620	PROP	09/24/2011 Closed	10/12/2011 03/26/2012	Payments	24,351.00	0.00	0.00	0.00	0.00	1,000.00	25,351.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>24,351.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>25,351.00</b>
Lightning storm caused equipment damage. Lightning				<b>Subro / Salvage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>
██████████ 200699	PUBAO	12/03/2010 Closed	12/03/2010 06/07/2011	Payments	0.00	0.00	0.00	0.00	6,407.96	0.00	6,407.96
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,407.96</b>	<b>0.00</b>	<b>6,407.96</b>
Ethics complaint. Misconduct by Officials				<b>Subro / Salvage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
██████████ 204869	PUBNM	04/13/2011 Closed	04/13/2011 12/27/2011	Payments	0.00	0.00	0.00	0.00	5,421.02	0.00	5,421.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,421.02</b>	<b>0.00</b>	<b>5,421.02</b>
Ethics claim. Misconduct by Officials				<b>Subro / Salvage</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
<b>PK FL1 0281028 10-03 Policy Totals</b>	Opened	Closed	Total	Payments		<b>0.00</b>	<b>0.00</b>	<b>4,834.86</b>	<b>108,512.98</b>	<b>14,000.00</b>	<b>544,768.56</b>
				Reserves	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>38</b>	<b>26</b>	<b>64</b>	<b>Gross Incurred</b>	<b>417,420.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,834.86</b>	<b>108,512.98</b>	<b>14,000.00</b>	<b>544,768.56</b>
				<b>Collections</b>	<b>2,491.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>26,491.95</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	38	26	64	Payments	417,420.72	0.00	0.00	4,834.86	108,512.98	14,000.00	544,768.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	417,420.72	0.00	0.00	4,834.86	108,512.98	14,000.00	544,768.56
				Collections	2,491.95	0.00	0.00	0.00	0.00	24,000.00	26,491.95

04/07/2021  
As Of 03/31/2021

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**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 220960	ALBI	09/04/2012 Closed	09/05/2012 03/13/2013	Payments	0.00	0.00	0.00	7.90	0.00	0.00	7.90
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	7.90	0.00	0.00	7.90
IV involved in accident. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 213982	ALPD	11/24/2011 Closed	12/02/2011 12/20/2011	Payments	711.34	0.00	0.00	0.00	0.00	0.00	711.34
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	711.34	0.00	0.00	0.00	0.00	0.00	711.34
Insured vehicle backed into parked other vehicle. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 220886	ALPD	09/04/2012 Closed	09/05/2012 01/16/2013	Payments	2,230.67	0.00	0.00	0.00	0.00	0.00	2,230.67
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,230.67	0.00	0.00	0.00	0.00	0.00	2,230.67
IV involved in accident. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 220885	ALPD	09/04/2012 Closed	09/05/2012 10/23/2012	Payments	3,447.34	0.00	0.00	95.00	0.00	1,000.00	4,542.34
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,447.34	0.00	0.00	95.00	0.00	1,000.00	4,542.34
IV involved in accident. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 221529	ALPD	09/20/2012 Closed	10/01/2012 11/05/2012	Payments	2,073.93	0.00	0.00	139.80	0.00	0.00	2,213.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,073.93	0.00	0.00	139.80	0.00	0.00	2,213.73
Claimant alleges vehicle damage due to accident. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 214504	APCL	12/19/2011 Closed	12/22/2011 05/16/2012	Payments	7,512.57	0.00	0.00	92.50	0.00	1,000.00	8,605.07
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	7,512.57	0.00	0.00	92.50	0.00	1,000.00	8,605.07
Insured vehicle swerved to miss deer, ran off the road and struck a culve Off Road Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 216477	APCM	03/10/2012 Closed	03/12/2012 05/16/2012	Payments	83,975.00	0.00	0.00	125.00	0.00	1,000.00	85,100.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	83,975.00	0.00	0.00	125.00	0.00	1,000.00	85,100.00
Two dump trucks stolen. Vehicle Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 216478	APCM	<b>03/10/2012</b> Closed	03/12/2012 05/16/2012	<b>Payments</b>	110,600.00	0.00	0.00	125.00	0.00	1,000.00	111,725.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	110,600.00	0.00	0.00	125.00	0.00	1,000.00	111,725.00
Two dump trucks stolen. Vehicle Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 221068	APCM	<b>09/05/2012</b> Closed	09/12/2012 11/13/2012	<b>Payments</b>	8,786.90	0.00	0.00	115.00	0.00	0.00	8,901.90
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	8,786.90	0.00	0.00	115.00	0.00	0.00	8,901.90
Fire damage to IV wiring. Vehicle Fire				<b>Subro / Salvage</b>	732.25	0.00	0.00	0.00	0.00	0.00	732.25
██████████ 216775	EPPT	<b>03/23/2012</b> Closed	03/23/2012 09/19/2012	<b>Payments</b>	0.00	0.00	0.00	0.00	288.00	0.00	288.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	288.00	0.00	288.00
Pre termination Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 216898	EPPT	<b>03/30/2012</b> Closed	03/30/2012 06/19/2012	<b>Payments</b>	0.00	0.00	0.00	0.00	677.00	0.00	677.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	677.00	0.00	677.00
Pre- terminatoin. Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 220018	EPPT	<b>07/03/2012</b> Closed	08/01/2012 08/20/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	864.00	0.00	864.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	864.00	0.00	864.00
Pre- termination. Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 228744	EPPT	<b>08/06/2012</b> Closed	08/06/2012 08/16/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	1,906.90	0.00	1,906.90
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	1,906.90	0.00	1,906.90
Pre- Term. Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 221236	EPPT	<b>09/18/2012</b> Closed	09/18/2012 10/29/2012	<b>Payments</b>	0.00	0.00	0.00	1,264.10	0.00	0.00	1,264.10
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	1,264.10	0.00	0.00	1,264.10
Pre- termination. Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 219641	EPWD	07/17/2012 Closed	07/18/2012 09/05/2018	<b>Payments</b>	98,750.00	0.00	0.00	2,805.60	56,702.19	0.00	158,257.79
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	98,750.00	0.00	0.00	2,805.60	56,702.19	0.00	158,257.79
Wrongful termination. Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 216824	GLBI	12/30/2011 Closed	03/27/2012 06/05/2012	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges was bitten by a dog. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 219164	GLBI	04/05/2012 Closed	06/27/2012 08/28/2013	<b>Payments</b>	3,500.00	0.00	0.00	0.00	3,375.16	0.00	6,875.16
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,500.00	0.00	0.00	0.00	3,375.16	0.00	6,875.16
Claimant alleges fell off a new paved driveway edge sustaining injuries. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 217318	GLBI	04/09/2012 Closed	04/16/2012 01/16/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges tripped and fell sustaining injuries. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 222114	GLBI	09/17/2012 Closed	10/23/2012 11/12/2014	<b>Payments</b>	7,000.00	0.00	0.00	2,247.54	18,988.44	0.00	28,235.98
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	7,000.00	0.00	0.00	2,247.54	18,988.44	0.00	28,235.98
Claimant alleges stepped into a large hole in the asphalt in the street whi Yes; Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 219422	GLMP	04/05/2012 Closed	06/27/2012 03/29/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges fell off a new paved driveway edge sustaining injuries. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 217884	GLMP	04/09/2012 Closed	04/16/2012 01/23/2013	<b>Payments</b>	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Claimant alleges tripped and fell sustaining injuries. Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

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**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 212618	GLPD	10/08/2011 Closed	10/12/2011 11/18/2011	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Claimant alleges flooding in apartment due to heavy rains. Improper Design							
██████████ 216364	GLPD	03/06/2012 Closed	03/07/2012 03/30/2012	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Claimant alleges wind blew stop sign down causing damages. Improper Maintenance							
██████████ 225681	GLPD	09/24/2012 Closed	04/02/2013 06/26/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Claimant alleges water damage to home. Yes; Water Services							
██████████ 220561	PRCAT	06/24/2012 Closed	08/16/2012 08/08/2013	Payments	3,297.00	0.00	0.00	0.00	0.00	13,500.00	16,797.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	3,297.00	0.00	0.00	0.00	0.00	13,500.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	13,500.00	
				Lightning damage at Communication Site Towers. Lightning							
██████████ 220413	PRCAT	06/24/2012 Closed	08/16/2012 04/15/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Lightning damage at Communication Site Towers. Lightning							
██████████ 220562	PRCAT	06/24/2012 Closed	08/16/2012 08/08/2013	Payments	3,467.00	0.00	0.00	0.00	0.00	8,000.00	11,467.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	3,467.00	0.00	0.00	0.00	0.00	8,000.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	8,000.00	
				Lightning damage at Communication Site Towers. Lightning							
██████████ 220560	PRCAT	06/24/2012 Closed	08/16/2012 04/15/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
				Lightning damage at Communication Site Towers. Lightning							

04/07/2021  
As Of 03/31/2021

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**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 220559	PRCAT	06/24/2012 Closed	08/16/2012 04/15/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning damage at Communication Site Towers. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 220558	PRCAT	06/24/2012 Closed	08/16/2012 07/24/2013	<b>Payments</b>	41,092.00	0.00	0.00	0.00	0.00	8,580.00	49,672.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	41,092.00	0.00	0.00	0.00	0.00	8,580.00	49,672.00
Lightning damage at Communication Site Towers. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	8,580.00	8,580.00
██████████ 220557	PRCAT	06/24/2012 Closed	08/16/2012 04/15/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning damage at Communication Site Towers. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 220563	PRCAT	06/24/2012 Closed	08/16/2012 08/08/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning damage at Communication Site Towers. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 217276	PROP	04/09/2012 Closed	04/13/2012 08/02/2012	<b>Payments</b>	1,179.00	0.00	0.00	0.00	0.00	1,000.00	2,179.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,179.00	0.00	0.00	0.00	0.00	1,000.00	2,179.00
Claimant alleges theft to one of communication towers. Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 217934	PROP	04/28/2012 Closed	05/11/2012 06/28/2012	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tower lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 217935	PROP	04/28/2012 Closed	05/11/2012 06/28/2012	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tower lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2011**  
**PK FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 217936	PROP	04/28/2012 Closed	05/11/2012 06/28/2012	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lake Placid Tower lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 218394	PROP	05/28/2012 Closed	05/30/2012 10/12/2012	Payments	2,591.63	0.00	0.00	0.00	0.00	1,000.00	3,591.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,591.63	0.00	0.00	0.00	0.00	1,000.00	3,591.63
Theft loss. Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 218838	PROP	06/07/2012 Closed	06/14/2012 09/28/2012	Payments	20,946.42	0.00	0.00	0.00	0.00	1,000.00	21,946.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	20,946.42	0.00	0.00	0.00	0.00	1,000.00	21,946.42
Lightning caused damaged to equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 221858	PROP	07/11/2012 Closed	10/12/2012 12/03/2012	Payments	3,836.93	0.00	0.00	0.00	0.00	1,000.00	4,836.93
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,836.93	0.00	0.00	0.00	0.00	1,000.00	4,836.93
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 219819	PROP	07/12/2012 Closed	07/25/2012 10/29/2012	Payments	4,728.00	0.00	0.00	0.00	0.00	1,000.00	5,728.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,728.00	0.00	0.00	0.00	0.00	1,000.00	5,728.00
Damage to Canoes * Canoe Trailer due to a Tornado. Weather				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 222735	PROP	09/04/2012 Closed	11/19/2012 12/17/2012	Payments	862.55	0.00	0.00	0.00	0.00	1,000.00	1,862.55
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	862.55	0.00	0.00	0.00	0.00	1,000.00	1,862.55
Equipment damage due to lightning. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 221482	PROP	09/19/2012 Closed	09/27/2012 11/15/2012	Payments	5,207.56	0.00	0.00	0.00	0.00	1,000.00	6,207.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,207.56	0.00	0.00	0.00	0.00	1,000.00	6,207.56
Lightning damage to equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust  
Agent Member Experience Report**

**PRIA: Daytona  
Highlands County BoCC - Highlands County BoCC  
2011**

**PK FL1 0281028 11-04  
10/01/2011 To 09/30/2012**

<b>PK FL1 0281028 11-04 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,017.44</b>	<b>82,801.69</b>	<b>41,080.00</b>	<b>549,194.97</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>37</b>	<b>14</b>	<b>51</b>	<b>Gross Incurred</b>	<b>418,295.84</b>	<b>0.00</b>	<b>0.00</b>	<b>7,017.44</b>	<b>82,801.69</b>	<b>41,080.00</b>	<b>549,194.97</b>
				<b>Collections</b>	<b>732.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,580.00</b>	<b>43,312.25</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2011**

<b>Fund Year Totals</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	37	14	51	<b>Payments</b>	418,295.84	0.00	0.00	7,017.44	82,801.69	41,080.00	549,194.97
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Gross Incurred</b>	418,295.84	0.00	0.00	7,017.44	82,801.69	41,080.00	549,194.97
				<b>Collections</b>	732.25	0.00	0.00	0.00	0.00	42,580.00	43,312.25

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 223274	ALBI	10/12/2012 Closed	12/13/2012 04/28/2014	<b>Payments</b>	0.00	0.00	0.00	8.20	0.00	0.00	8.20
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.20	0.00	0.00	8.20
Claimant alleges injuries due to auto accident. Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 225115	ALBI	02/27/2013 Closed	02/27/2013 07/16/2013	<b>Payments</b>	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
IV struck OV. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 229979	ALBI	09/29/2013 Closed	09/30/2013 01/08/2015	<b>Payments</b>	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
Insured vehicle (ambulance) entered intersection being impacted by othe Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 230014	ALBI	09/29/2013 Closed	09/30/2013 01/08/2015	<b>Payments</b>	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00
Insured vehicle (ambulance) entered intersection being impacted by othe Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 230013	ALBI	09/29/2013 Closed	09/30/2013 06/06/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insured vehicle (ambulance) entered intersection being impacted by othe Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223889	ALPD	12/20/2012 Closed	01/15/2013 01/15/2013	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV sturck IV. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223849	ALPD	01/07/2013 Closed	01/11/2013 02/28/2013	<b>Payments</b>	964.02	0.00	0.00	128.00	0.00	0.00	1,092.02
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	964.02	0.00	0.00	128.00	0.00	0.00	1,092.02
IV backed into OV. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 224994	ALPD	02/27/2013 Closed	03/03/2013 03/27/2013	<b>Payments</b>	1,490.27	0.00	0.00	95.00	0.00	0.00	1,585.27
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,490.27	0.00	0.00	95.00	0.00	0.00	1,585.27
IV struck OV. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 230349	ALPD	09/24/2013 Closed	10/14/2013 02/24/2014	<b>Payments</b>	1,007.08	0.00	0.00	0.00	0.00	0.00	1,007.08
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,007.08	0.00	0.00	0.00	0.00	0.00	1,007.08
Insured vehicle was backing out of parking spot and side swiped other v Yes; Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 229997	ALPD	09/29/2013 Closed	09/30/2013 12/17/2013	<b>Payments</b>	22,501.36	0.00	0.00	115.00	0.00	0.00	22,616.36
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	22,501.36	0.00	0.00	115.00	0.00	0.00	22,616.36
Insured vehicle (ambulance) entered intersection being impacted by othe Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 224991	APCL	02/27/2013 Closed	03/04/2013 05/22/2013	<b>Payments</b>	907.39	0.00	0.00	0.00	0.00	1,000.00	1,907.39
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	907.39	0.00	0.00	0.00	0.00	1,000.00	1,907.39
IV struck OV. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 229969	APCL	09/29/2013 Closed	09/30/2013 05/15/2014	<b>Payments</b>	57,884.95	0.00	0.00	415.75	0.00	1,000.00	59,300.70
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	57,884.95	0.00	0.00	415.75	0.00	1,000.00	59,300.70
Insured vehicle (ambulance) entered intersection being impacted by othe Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 230071	APCM	09/30/2013 Closed	10/02/2013 11/26/2013	<b>Payments</b>	3,109.14	0.00	0.00	95.00	0.00	1,000.00	4,204.14
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,109.14	0.00	0.00	95.00	0.00	1,000.00	4,204.14
Deer ran in the path of insured vehicle. Auto Accident/Struck Animal				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 228647	EPNM	07/19/2013 Closed	08/07/2013 08/17/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	13,499.45	0.00	13,499.45
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	13,499.45	0.00	13,499.45
Wrongful termination. Yes; Civil Rights/Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 228645	EPWD	07/19/2013 Closed	08/07/2013 12/19/2014	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wrongful termination. Yes; Civil Rights/Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 222891	GLBI	10/23/2012 Closed	11/28/2012 06/11/2014	Payments	0.00	0.00	0.00	82.52	0.00	0.00	82.52
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	82.52	0.00	0.00	82.52
Claimant alleges injuries. Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 224703	GLBI	12/23/2012 Closed	02/19/2013 05/06/2019	Payments	5,000.00	0.00	0.00	11,976.46	48,559.69	0.00	65,536.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,000.00	0.00	0.00	11,976.46	48,559.69	0.00	65,536.15
Claimant was a passenger where he and driver were drunk and drove int Yes; Drowning/Waterway				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 225024	GLBI	02/11/2013 Closed	03/04/2013 10/17/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant was leaving building after paying his taxes and his wheelchair g Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 225663	GLBI	03/15/2013 Closed	04/02/2013 01/15/2019	Payments	0.00	0.00	0.00	0.00	15,034.40	0.00	15,034.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	15,034.40	0.00	15,034.40
Claimant alleges injuries from a fall. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 228571	GLBI	07/21/2013 Closed	08/05/2013 10/16/2015	Payments	15,000.00	0.00	0.00	8.65	0.00	0.00	15,008.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	15,000.00	0.00	0.00	8.65	0.00	0.00	15,008.65
Claimant alleges fell sustaining injuries due to a large hole. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 226852	GLMP	03/15/2013 Closed	04/02/2013 01/09/2015	Payments	0.00	0.00	0.00	8.65	0.00	0.00	8.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.65	0.00	0.00	8.65
Claimant alleges injuries from a fall. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 228756	GLMP	07/21/2013 Closed	08/05/2013 05/19/2014	Payments	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>
Claimant alleges fell sustaining injuries due to a large hole. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223600	GLPD	12/19/2012 Closed	01/02/2013 01/02/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Claimant alleges vehicle tire damage due to shells on the road. Motor Vehicle - Miscellaneous				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 225027	GLPD	02/11/2013 Closed	03/04/2013 03/07/2013	Payments	873.00	0.00	0.00	0.00	0.00	0.00	873.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>873.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>873.00</b>
Claimant was leaving building after paying his taxes and his wheelchair g Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 227341	IM	06/13/2013 Closed	06/17/2013 10/21/2013	Payments	19,130.07	0.00	0.00	0.00	0.00	0.00	19,130.07
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>19,130.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,130.07</b>
Vandalized building and stolen equipment. Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 229714	IM	07/27/2013 Closed	09/18/2013 11/13/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Damage to Firefighters clothing due to pesticide over spraying. Damage to Property due to Employee Negligence				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 238247	IM	08/29/2013 Closed	12/11/2013 06/02/2014	Payments	13,563.61	0.00	0.00	0.00	0.00	1,000.00	14,563.61
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>13,563.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>14,563.61</b>
Insured grader turned into a ditch to avoid hitting a vehicle causing dama Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 226336	PROP	04/29/2013 Closed	04/29/2013 04/21/2014	Payments	53,761.64	0.00	0.00	0.00	0.00	2,500.00	56,261.64
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>53,761.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>56,261.64</b>
Station 41 water damage. Sewer backup/water leaks on Mbr property				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00

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**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 226606	PROP	05/10/2013 Closed	05/13/2013 06/14/2013	Payments	1,175.00	0.00	0.00	0.00	0.00	2,500.00	3,675.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>1,175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>3,675.00</b>
Insured vehicle turned to sharp while trying to park the engine and struck Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 227362	PROP	06/13/2013 Closed	06/17/2013 08/22/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Vandalized building and stolen equipment. Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 228134	PROP	06/26/2013 Closed	07/18/2013 01/07/2014	Payments	13,148.50	0.00	0.00	0.00	0.00	2,500.00	15,648.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>13,148.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>15,648.50</b>
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 228960	PROP	06/26/2013 Closed	08/20/2013 10/21/2013	Payments	1,227.00	0.00	0.00	0.00	0.00	2,500.00	3,727.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>1,227.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>3,727.00</b>
Electric Gate damaged by lightning. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 228484	PROP	07/14/2013 Closed	07/31/2013 11/13/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 238555	PROP	07/20/2013 Closed	07/22/2013 04/02/2014	Payments	41,249.78	0.00	0.00	0.00	0.00	2,500.00	43,749.78
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>41,249.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>43,749.78</b>
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 238496	PROP	07/20/2013 Closed	07/22/2013 12/26/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2012**  
**PK FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 228202	PROP	<b>07/20/2013</b> Closed	07/22/2013 06/18/2014	<b>Payments</b>	61,047.84	0.00	0.00	3,199.81	0.00	2,500.00	66,747.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	61,047.84	0.00	0.00	3,199.81	0.00	2,500.00	66,747.65
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 229101	PROP	<b>08/21/2013</b> Closed	08/26/2013 12/19/2013	<b>Payments</b>	2,863.00	0.00	0.00	0.00	0.00	2,500.00	5,363.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,863.00	0.00	0.00	0.00	0.00	2,500.00	5,363.00
Lightning damage to Courthouse equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 230119	PROP	<b>09/01/2013</b> Closed	10/04/2013 12/09/2013	<b>Payments</b>	8,313.71	0.00	0.00	0.00	0.00	2,500.00	10,813.71
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	8,313.71	0.00	0.00	0.00	0.00	2,500.00	10,813.71
Lightning damage. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
<b>PK FL1 0281028 12-05 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>16,133.04</b>	<b>77,093.54</b>	<b>24,000.00</b>	<b>497,443.94</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>34</b>	<b>9</b>	<b>43</b>	<b>Gross Incurred</b>	<b>380,217.36</b>	<b>0.00</b>	<b>0.00</b>	<b>16,133.04</b>	<b>77,093.54</b>	<b>24,000.00</b>	<b>497,443.94</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,500.00</b>	<b>26,500.00</b>

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 As Of 03/31/2021

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**2012**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	34	9	43	Payments	380,217.36	0.00	0.00	16,133.04	77,093.54	24,000.00	497,443.94
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	380,217.36	0.00	0.00	16,133.04	77,093.54	24,000.00	497,443.94
				Collections	0.00	0.00	0.00	0.00	0.00	26,500.00	26,500.00

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As Of 03/31/2021

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**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 239810	ALBI	02/14/2014 Closed	02/14/2014 02/13/2015	<b>Payments</b>	0.00	0.00	0.00	8.65	0.00	0.00	8.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.65	0.00	0.00	8.65
Insured vehicle did not see other vehicle at intersection vehicles collided. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 238437	ALPD	12/18/2013 Closed	12/19/2013 05/01/2014	<b>Payments</b>	12,453.05	0.00	0.00	0.00	0.00	0.00	12,453.05
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,453.05	0.00	0.00	0.00	0.00	0.00	12,453.05
Insured vehicle involved in accident with other vehicle. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 239063	ALPD	01/16/2014 Closed	01/21/2014 01/28/2014	<b>Payments</b>	709.95	0.00	0.00	0.00	0.00	0.00	709.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	709.95	0.00	0.00	0.00	0.00	0.00	709.95
Insured vehicle rear-ended other vehicle. Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 239809	ALPD	02/14/2014 Closed	02/14/2014 04/02/2014	<b>Payments</b>	12,191.56	0.00	0.00	115.00	0.00	0.00	12,306.56
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,191.56	0.00	0.00	115.00	0.00	0.00	12,306.56
Insured vehicle did not see other vehicle at intersection vehicles collided. Yes; Intersection Accident				<b>Subro / Salvage</b>	3,778.80	0.00	0.00	0.00	0.00	0.00	3,778.80
██████████ 240023	ALPD	02/17/2014 Closed	02/25/2014 06/13/2014	<b>Payments</b>	2,195.50	0.00	0.00	0.00	0.00	0.00	2,195.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,195.50	0.00	0.00	0.00	0.00	0.00	2,195.50
Claimant alleges gate damaged by insured vehicle. Yes; Improper Security				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 241590	ALPD	04/25/2014 Closed	04/28/2014 06/23/2014	<b>Payments</b>	762.30	0.00	0.00	0.00	0.00	0.00	762.30
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	762.30	0.00	0.00	0.00	0.00	0.00	762.30
Insured vehicle involved in accident with other vehicle. Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 238264	APCL	12/03/2013 Closed	12/11/2013 04/28/2014	<b>Payments</b>	775.85	0.00	0.00	0.00	0.00	1,000.00	1,775.85
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	775.85	0.00	0.00	0.00	0.00	1,000.00	1,775.85
Insured vehicle backed into a light pole while leaving the parking space. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

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**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 238436	APCL	12/18/2013 Closed	12/19/2013 04/28/2014	<b>Payments</b>	21,945.83	0.00	0.00	115.00	0.00	1,000.00	23,060.83
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	21,945.83	0.00	0.00	115.00	0.00	1,000.00	23,060.83
Insured vehicle involved in accident with other vehicle. Intersection Accident				<b>Subro / Salvage</b>	4,989.50	0.00	0.00	0.00	0.00	1,000.00	5,989.50
██████████ 239808	APCL	02/14/2014 Closed	02/14/2014 03/03/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insured vehicle did not see other vehicle at intersection vehicles collided. Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 245413	APCL	09/19/2014 Closed	09/25/2014 11/14/2014	<b>Payments</b>	4,955.66	0.00	0.00	95.00	0.00	1,000.00	6,050.66
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,955.66	0.00	0.00	95.00	0.00	1,000.00	6,050.66
Dozer truck backed into F-150 pickup truck causing damage to front end Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 242460	EPAO	03/28/2014 Closed	03/28/2014 12/19/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre- termination. Yes; Improper Decision				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 245400	EPDISC	09/24/2014 Closed	09/29/2014 08/18/2017	<b>Payments</b>	25,000.00	0.00	0.00	1,518.10	32,611.12	0.00	59,129.22
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	25,000.00	0.00	0.00	1,518.10	32,611.12	0.00	59,129.22
The employee filed with the EEoC Yes; Discrimination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 239591	EPPT	02/06/2014 Closed	02/07/2014 05/28/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
Pre-termination. Yes; Improper Decision				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 240785	EPPT	03/28/2014 Closed	03/28/2014 01/15/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	806.50	0.00	806.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	806.50	0.00	806.50
Pre- termination. Yes; Improper Decision				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 242370	EPRET	05/22/2014 Closed	05/22/2014 09/05/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	12,025.01	0.00	12,025.01
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	12,025.01	0.00	12,025.01
Claimant alleges wrongful termination Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280647	GLBI	02/24/2014 Closed	06/24/2015 04/25/2016	<b>Payments</b>	0.00	0.00	0.00	8.95	11,875.17	0.00	11,884.12
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.95	11,875.17	0.00	11,884.12
Claimant alleges injuries due to tripping over sprinkler head. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 283460	GLBI	08/27/2014 Closed	10/13/2015 07/11/2018	<b>Payments</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
Claimant alleges injuries from his walker catching on building door frame Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 240071	GLPD	02/22/2014 Closed	02/26/2014 03/03/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges vehicle damage due to road construction. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 277971	GLPI	01/28/2014 Closed	03/08/2015 05/29/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plaintiff filed suit seeking damages for violation of civil rights. Yes; Retaliation				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 244926	IM	08/17/2014 Closed	09/10/2014 09/30/2014	<b>Payments</b>	5,411.40	0.00	0.00	0.00	0.00	1,000.00	6,411.40
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,411.40	0.00	0.00	0.00	0.00	1,000.00	6,411.40
Damage to Equipment Fire				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 242371	PROP	05/19/2014 Closed	05/21/2014 06/30/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Driver backed into door of building. Damages to Mbr building due to vehicle accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 243398	PROP	06/26/2014 Closed	07/08/2014 05/26/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Damage from electrical surge during thunderstorm. Weather				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243400	PROP	06/26/2014 Closed	07/08/2014 12/11/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Damage from electrical surge during thunderstorm. Weather				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243192	PROP	06/27/2014 Closed	07/01/2014 08/04/2014	<b>Payments</b>	1,713.50	0.00	0.00	0.00	0.00	2,500.00	4,213.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,713.50	0.00	0.00	0.00	0.00	2,500.00	4,213.50
Lighting Loss Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 243499	PROP	07/06/2014 Closed	07/08/2014 05/26/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Damage to Courthouse from electrical surge during thunderstorm. Member Power Outage/Surge				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243498	PROP	07/06/2014 Closed	07/08/2014 05/26/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Damage to Courthouse from electrical surge during thunderstorm. Member Power Outage/Surge				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243804	PROP	07/07/2014 Closed	07/07/2014 10/02/2014	<b>Payments</b>	19,547.90	0.00	0.00	0.00	0.00	2,500.00	22,047.90
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	19,547.90	0.00	0.00	0.00	0.00	2,500.00	22,047.90
Lightning damage at Government Center Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 243925	PROP	07/10/2014 Closed	07/29/2014 08/04/2014	<b>Payments</b>	1,942.50	0.00	0.00	0.00	0.00	2,500.00	4,442.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,942.50	0.00	0.00	0.00	0.00	2,500.00	4,442.50
lightning loss to 440 S Sun N Lakes Blvd Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00



04/07/2021  
As Of 03/31/2021

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**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 244719	PROP	07/14/2014 Closed	08/28/2014 12/29/2014	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning loss @ Solid Waste Landfill Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 244726	PROP	07/14/2014 Closed	08/28/2014 05/26/2015	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning Loss @ EMS Station Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 244730	PROP	07/14/2014 Closed	08/28/2014 12/29/2014	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning Loss @ Road & Bridge Unit 3 Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243688	PROP	07/14/2014 Closed	07/17/2014 05/26/2015	Payments	3,870.80	0.00	0.00	0.00	0.00	2,500.00	6,370.80
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,870.80	0.00	0.00	0.00	0.00	2,500.00	6,370.80
Lightning loss Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 244722	PROP	07/14/2014 Closed	08/28/2014 12/29/2014	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning Loss @ Road & Bridge Unit 1 Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 244349	PROP	08/13/2014 Closed	08/14/2014 11/05/2014	Payments	9,236.40	0.00	0.00	0.00	0.00	2,500.00	11,736.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,236.40	0.00	0.00	0.00	0.00	2,500.00	11,736.40
Lighting Loss Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 244978	PROP	08/29/2014 Closed	09/10/2014 11/05/2014	Payments	3,885.00	0.00	0.00	0.00	0.00	2,500.00	6,385.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,885.00	0.00	0.00	0.00	0.00	2,500.00	6,385.00
Lighting struck EOC security door system. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00

04/07/2021  
As Of 03/31/2021

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**2013**  
**PK FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 244930	PROP	09/08/2014 Closed	09/10/2014 12/29/2014	<b>Payments</b>	3,177.16	0.00	0.00	0.00	0.00	2,500.00	5,677.16
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,177.16	0.00	0.00	0.00	0.00	2,500.00	5,677.16
Lightning damage Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 245454	PROP	09/22/2014 Closed	09/30/2014 11/05/2014	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning damage at the solid waste plant Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 243818	PUBAO	01/28/2014 Closed	07/08/2014 02/17/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	11,607.23	0.00	11,607.23
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	11,607.23	0.00	11,607.23
Plaintiff filed suit seeking damages for violation of civil rights. Yes; Retaliation				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 244016	PUBAO	07/31/2014 Closed	08/01/2014 12/06/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	18,509.56	0.00	18,509.56
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	18,509.56	0.00	18,509.56
P otential public officials claim Yes; Land Use/Building Permit				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>PK FL1 0281028 13-06 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>1,869.65</b>	<b>89,934.59</b>	<b>21,500.00</b>	<b>243,078.60</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>36</b>	<b>14</b>	<b>50</b>	<b>Gross Incurred</b>	<b>129,774.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,869.65</b>	<b>89,934.59</b>	<b>21,500.00</b>	<b>243,078.60</b>
				<b>Collections</b>	<b>8,768.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>32,768.30</b>

04/07/2021  
 As Of 03/31/2021

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**2013**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	36	14	50								
				Payments	129,774.36	0.00	0.00	1,869.65	89,934.59	21,500.00	243,078.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	129,774.36	0.00	0.00	1,869.65	89,934.59	21,500.00	243,078.60
				Collections	8,768.30	0.00	0.00	0.00	0.00	24,000.00	32,768.30

04/07/2021  
As Of 03/31/2021

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**2014**  
**PK FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 276851	ALBI	01/08/2015 Closed	02/02/2015 05/05/2016	<b>Payments</b>	0.00	0.00	0.00	294.50	0.00	0.00	294.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	294.50	0.00	0.00	294.50
Claimant alleges client's vehicle was carrying street signs, which flew out Yes; Vehicle - Damage from flying debris				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 275070	ALPD	11/14/2014 Closed	11/17/2014 02/05/2015	<b>Payments</b>	902.20	0.00	0.00	0.00	0.00	0.00	902.20
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	902.20	0.00	0.00	0.00	0.00	0.00	902.20
Client struck a pole Yes; Vehicle - Striking power lines				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 275561	ALPD	12/04/2014 Closed	12/05/2014 01/05/2015	<b>Payments</b>	1,748.40	0.00	0.00	95.00	0.00	0.00	1,843.40
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,748.40	0.00	0.00	95.00	0.00	0.00	1,843.40
Claimant alleges damage to his vehicle caused by a rock that flew off Yes; Vehicle - Damage from flying debris				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 276282	ALPD	01/08/2015 Closed	01/09/2015 02/26/2015	<b>Payments</b>	3,372.40	0.00	0.00	95.00	0.00	0.00	3,467.40
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,372.40	0.00	0.00	95.00	0.00	0.00	3,467.40
Claimant alleges client's vehicle was carrying street signs, which flew out Yes; Vehicle - Damage from flying debris				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 277211	ALPD	02/12/2015 Closed	02/13/2015 07/07/2015	<b>Payments</b>	6,759.23	0.00	0.00	0.00	0.00	0.00	6,759.23
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	6,759.23	0.00	0.00	0.00	0.00	0.00	6,759.23
Claimant was behind IV and tried to pass when the IV merged into her la Yes; Sideswipe Auto Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 283023	ALPD	09/02/2015 Closed	09/28/2015 01/08/2016	<b>Payments</b>	1,479.39	0.00	0.00	0.00	0.00	0.00	1,479.39
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,479.39	0.00	0.00	0.00	0.00	0.00	1,479.39
Claimant alleges IV backed into them. Yes; Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 282042	ALPIP	02/12/2015 Closed	08/19/2015 06/06/2017	<b>Payments</b>	3,941.48	0.00	0.00	0.00	0.00	0.00	3,941.48
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,941.48	0.00	0.00	0.00	0.00	0.00	3,941.48
Claimant was behind IV and tried to pass when the IV merged into her la Yes; Sideswipe Auto Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2014**  
**PK FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 276501	APCL	10/19/2014 Closed	01/20/2015 03/04/2015	<b>Payments</b>	790.45	0.00	0.00	0.00	0.00	1,000.00	1,790.45
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	790.45	0.00	0.00	0.00	0.00	1,000.00	1,790.45
The tread came off the tire and caused damaged to the fender Vehicle - Damage from flying debris				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 275069	APCL	11/14/2014 Closed	11/17/2014 03/04/2015	<b>Payments</b>	12,305.86	0.00	0.00	95.00	0.00	1,000.00	13,400.86
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,305.86	0.00	0.00	95.00	0.00	1,000.00	13,400.86
Client struck a pole Vehicle - Striking power lines				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 278091	APCL	02/12/2015 Closed	02/13/2015 06/01/2015	<b>Payments</b>	9,400.00	0.00	0.00	143.50	0.00	1,000.00	10,543.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,400.00	0.00	0.00	143.50	0.00	1,000.00	10,543.50
Claimant was behind IV and tried to pass when the IV merged into her la Sideswipe Auto Accident				<b>Subro / Salvage</b>	887.25	0.00	0.00	0.00	0.00	1,000.00	1,887.25
██████████ 277977	EPDISC	03/12/2015 Closed	03/13/2015 12/29/2016	<b>Payments</b>	0.00	0.00	0.00	1,158.65	26,600.67	0.00	27,759.32
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	1,158.65	26,600.67	0.00	27,759.32
Claimant alleges Discrimination Yes; Discrimination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 276427	EPPT	01/01/2015 Closed	01/16/2015 09/03/2015	<b>Payments</b>	0.00	0.00	0.00	8.95	2,500.00	0.00	2,508.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.95	2,500.00	0.00	2,508.95
Employment pre-termination claim. Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 278080	EPPT	03/18/2015 Closed	03/18/2015 01/14/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	1,116.79	0.00	1,116.79
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	1,116.79	0.00	1,116.79
Employment Pre-termination. Yes; Civil Rights/Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280423	GLBI	10/11/2014 Closed	06/16/2015 02/10/2016	<b>Payments</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
Claimant alleges she was in an accident because there wasn't proper sig Yes; Improper Design/Roadway				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2014**  
**PK FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 285181	GLBI	05/17/2015 Closed	11/24/2015 05/05/2016	<b>Payments</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	8.95	0.00	0.00	8.95
Claimant alleges injuries from a vehicle accident due City apparent negli Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280697	GLBI	06/25/2015 Closed	06/25/2015 09/24/2015	<b>Payments</b>	1,200.00	0.00	0.00	8.95	0.00	0.00	1,208.95
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,200.00	0.00	0.00	8.95	0.00	0.00	1,208.95
OV claims insured backed into him; he sustained a bruised wrist and leg. Yes; Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280428	GLPD	10/11/2014 Closed	06/16/2015 10/05/2015	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges she was in an accident because there wasn't proper sig Yes; Improper Design/Roadway				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 274919	GLPD	10/29/2014 Closed	11/10/2014 12/22/2014	<b>Payments</b>	1,007.14	0.00	0.00	95.00	0.00	0.00	1,102.14
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,007.14	0.00	0.00	95.00	0.00	0.00	1,102.14
Client struck front end and bumper of other vehicle. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280349	GLPD	06/10/2015 Closed	06/12/2015 01/08/2016	<b>Payments</b>	2,100.22	0.00	0.00	0.00	0.00	0.00	2,100.22
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,100.22	0.00	0.00	0.00	0.00	0.00	2,100.22
Claimant states insured struck power pole and broke the power line. Yes; Electrical Services				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 280696	GLPD	06/25/2015 Closed	06/25/2015 09/24/2015	<b>Payments</b>	5,767.73	0.00	0.00	165.00	0.00	0.00	5,932.73
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,767.73	0.00	0.00	165.00	0.00	0.00	5,932.73
OV claims insured backed into him; he sustained a bruised wrist and leg. Yes; Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 281111	IM	06/06/2015 Closed	07/15/2015 01/19/2016	<b>Payments</b>	12,248.67	0.00	0.00	0.00	0.00	1,000.00	13,248.67
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,248.67	0.00	0.00	0.00	0.00	1,000.00	13,248.67
Lightning damage to Client's road equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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**2014**  
**PK FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 281578	PROP	07/05/2015 Closed	08/03/2015 09/03/2015	<b>Payments</b>	926.69	0.00	0.00	0.00	0.00	2,500.00	3,426.69
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	926.69	0.00	0.00	0.00	0.00	2,500.00	3,426.69
Lightning damage to County load cell. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 282527	PROP	08/25/2015 Closed	09/09/2015 10/12/2015	<b>Payments</b>	4,829.44	0.00	0.00	0.00	0.00	2,500.00	7,329.44
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,829.44	0.00	0.00	0.00	0.00	2,500.00	7,329.44
Lightning damage Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 283362	PROP	08/26/2015 Closed	10/09/2015 10/20/2015	<b>Payments</b>	650.00	0.00	0.00	0.00	0.00	2,500.00	3,150.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	650.00	0.00	0.00	0.00	0.00	2,500.00	3,150.00
Lightning damage to Client's property. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 282880	PROP	09/13/2015 Closed	09/23/2015 10/12/2015	<b>Payments</b>	943.87	0.00	0.00	0.00	0.00	2,500.00	3,443.87
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	943.87	0.00	0.00	0.00	0.00	2,500.00	3,443.87
Lightning damage Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
<b>PK FL1 0281028 14-07 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>2,177.45</b>	<b>30,217.46</b>	<b>14,000.00</b>	<b>116,768.08</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>23</b>	<b>12</b>	<b>35</b>	<b>Gross Incurred</b>	<b>70,373.17</b>	<b>0.00</b>	<b>0.00</b>	<b>2,177.45</b>	<b>30,217.46</b>	<b>14,000.00</b>	<b>116,768.08</b>
				<b>Collections</b>	<b>887.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>14,887.25</b>

04/07/2021  
 As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2014**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	23	12	35	Payments	70,373.17	0.00	0.00	2,177.45	30,217.46	14,000.00	116,768.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	70,373.17	0.00	0.00	2,177.45	30,217.46	14,000.00	116,768.08
				Collections	887.25	0.00	0.00	0.00	0.00	14,000.00	14,887.25



04/07/2021  
As Of 03/31/2021

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**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 287556	ALBI	12/27/2015 Closed	02/23/2016 05/24/2018	<b>Payments</b>	0.00	0.00	0.00	9.20	1,796.00	0.00	1,805.20
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	1,796.00	0.00	1,805.20
Claimant alleges being struck by IV while on go-cart. Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 290143	ALBI	03/02/2016 Closed	05/27/2016 02/15/2019	<b>Payments</b>	0.00	0.00	0.00	18.70	0.00	0.00	18.70
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	18.70	0.00	0.00	18.70
CV cuts in front of client driver Carl Comadore causing IV to rear-end CV Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 284729	ALPD	11/03/2015 Closed	11/05/2015 01/20/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV claims debris fell from IV causing a cracked windshield. Yes; Windshield				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 286023	ALPD	12/08/2015 Closed	12/29/2015 02/16/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
While turning left, OV alleges IV came too close and sideswiped them. Yes; Sideswipe Auto Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 287029	ALPD	02/03/2016 Closed	02/04/2016 03/31/2016	<b>Payments</b>	1,144.53	0.00	0.00	0.00	0.00	0.00	1,144.53
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,144.53	0.00	0.00	0.00	0.00	0.00	1,144.53
OV alleges being backed into by IV. Yes; Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 290142	ALPD	03/02/2016 Closed	05/27/2016 09/16/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CV cuts in front of client driver Carl Comadore causing IV to rear-end CV Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 288925	ALPD	04/12/2016 Closed	04/13/2016 05/31/2016	<b>Payments</b>	7,889.32	0.00	0.00	95.00	0.00	0.00	7,984.32
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	7,889.32	0.00	0.00	95.00	0.00	0.00	7,984.32
OV alleges being struck by IV. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 290139	ALPD	05/26/2016 Closed	05/27/2016 09/16/2016	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
OV and IV collided in parking lot. Yes; Parking Lot Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 285088	APCL	11/10/2015 Closed	11/19/2015 01/08/2016	Payments Reserves Total Incurred	2,653.53 0.00 2,653.53	0.00 0.00 0.00	0.00 0.00 0.00	95.00 0.00 95.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	3,748.53 0.00 3,748.53
IV swerved to avoid animal and struck fixed objects. Vehicle - Collision w/unknown object				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 286113	APCL	12/29/2015 Closed	12/31/2015 04/14/2016	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
IV was rear ended by OV and pushed into another OV. Rear-End damage Vehicle Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 287176	APCL	01/27/2016 Closed	02/09/2016 05/10/2016	Payments Reserves Total Incurred	8,591.77 0.00 8,591.77	0.00 0.00 0.00	0.00 0.00 0.00	223.50 0.00 223.50	0.00 0.00 0.00	1,000.00 0.00 1,000.00	9,815.27 0.00 9,815.27
IV backed into 2157 Vehicle Vehicle Backing Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 290138	APCL	05/26/2016 Closed	05/27/2016 06/03/2016	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
OV and IV collided in parking lot. Parking Lot Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 290343	APCL	05/30/2016 Closed	06/03/2016 04/26/2017	Payments Reserves Total Incurred	6,103.15 0.00 6,103.15	0.00 0.00 0.00	0.00 0.00 0.00	98.00 0.00 98.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	7,201.15 0.00 7,201.15
IV's sustained damages from passing OV. Vehicle Accident on Streets/Roadway - not at inter				Subro / Salvage	6,103.15	0.00	0.00	0.00	0.00	1,000.00	7,103.15
██████████ 290345	APCL	05/30/2016 Closed	06/03/2016 12/28/2016	Payments Reserves Total Incurred	1,950.85 0.00 1,950.85	0.00 0.00 0.00	0.00 0.00 0.00	262.50 0.00 262.50	0.00 0.00 0.00	1,000.00 0.00 1,000.00	3,213.35 0.00 3,213.35
IV's sustained damages from passing OV. Vehicle Accident on Streets/Roadway - not at inter				Subro / Salvage	1,950.85	0.00	0.00	0.00	0.00	1,000.00	2,950.85

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 286037	APCM	12/29/2015 Closed	12/29/2015 01/05/2016	<b>Payments</b>	342.60	0.00	0.00	0.00	0.00	0.00	342.60
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	342.60	0.00	0.00	0.00	0.00	0.00	342.60
Cracked windshield Windshield				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 296869	APCM	08/18/2016 Closed	09/22/2016 01/31/2017	<b>Payments</b>	1,101.51	0.00	0.00	0.00	0.00	1,000.00	2,101.51
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,101.51	0.00	0.00	0.00	0.00	1,000.00	2,101.51
Theft of IV included four tires and rims. Vehicle Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 296767	APCM	09/19/2016 Closed	09/20/2016 07/19/2017	<b>Payments</b>	10,876.00	0.00	0.00	156.50	0.00	1,000.00	12,032.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	10,876.00	0.00	0.00	156.50	0.00	1,000.00	12,032.50
IV sustained water damage throughout interior and engine. Vehicle Water Damage				<b>Subro / Salvage</b>	3,036.25	0.00	0.00	0.00	0.00	1,000.00	4,036.25
██████████ 290901	EPNM	06/22/2016 Closed	06/23/2016 08/03/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	4,494.25	0.00	4,494.25
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	4,494.25	0.00	4,494.25
Claimant alleges violation of the Civil Rights Act. Yes; Discrimination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 291954	EPNM	08/01/2016 Closed	08/02/2016 01/30/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	10,456.77	0.00	10,456.77
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	10,456.77	0.00	10,456.77
Claimant alleges grievances Non-Disciplinary Matters and Promotion to Yes; Discrimination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 288304	EPPT	03/22/2016 Closed	03/22/2016 05/23/2016	<b>Payments</b>	0.00	0.00	0.00	9.20	1,352.25	0.00	1,361.45
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	1,352.25	0.00	1,361.45
Claimant alleges wrongful Termination Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 291136	EPPT	07/05/2016 Closed	07/05/2016 08/08/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	436.50	0.00	436.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	436.50	0.00	436.50
Claimant alleges no falsification of application. Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 304974	GLBI	02/08/2016 Open	03/09/2017	Payments	0.00	0.00	0.00	11,906.31	35,342.78	0.00	47,249.09
				Reserves	15,000.00	0.00	0.00	612.69	46,683.90	0.00	62,296.59
				<b>Total Incurred</b>	15,000.00	0.00	0.00	12,519.00	82,026.68	0.00	109,545.68
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New road had a minor curb. There were no warning signs prior to the c Yes; Improper Design/Lighting											
██████████ 298759	GLBI	07/01/2016 Closed	10/12/2016 10/24/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges slip and fall due to falling on old/cracked sidewalk. Yes; Slip and Fall											
██████████ 298333	GLBI	07/31/2016 Closed	09/27/2016 10/27/2017	Payments	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege injury from collision due to County roadways. Yes; Traffic Control Device											
██████████ 298332	GLBI	07/31/2016 Closed	09/27/2016 01/18/2018	Payments	0.00	0.00	0.00	193.45	5,230.50	0.00	5,423.95
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	193.45	5,230.50	0.00	5,423.95
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege injury from collision due to County roadways. Yes; Traffic Control Device											
██████████ 296824	GLBI	07/31/2016 Closed	09/21/2016 10/27/2017	Payments	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege injury from collision due to County roadways. Yes; Traffic Control Device											
██████████ 296822	GLBI	07/31/2016 Closed	09/21/2016 10/27/2017	Payments	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege injury from collision due to County roadways. Yes; Traffic Control Device											
██████████ 296823	GLBI	07/31/2016 Closed	09/21/2016 10/27/2017	Payments	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.20	0.00	0.00	9.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege injury from collision due to County roadways. Yes; Traffic Control Device											

04/07/2021  
As Of 03/31/2021

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**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 296654	GLBI	08/14/2016 Closed	09/16/2016 09/16/2020	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18.70 0.00 18.70	0.00 0.00 0.00	0.00 0.00 0.00	18.70 0.00 18.70
Claimant alleges injury from slip and fall on County dock. Yes; Slip and Fall				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 306603	GLPD	08/01/2016 Closed	04/27/2017 05/03/2017	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Claimant alleges loss of food and plastic containers from mice under hou Yes; Underground cable/wire/pipe				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 316272	GLPI	09/01/2016 Closed	12/22/2017 01/25/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Claimant alleges violations of the Engineering Practice Act. Yes; Improper Design/Roadway				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 285086	IM	11/14/2015 Closed	11/19/2015 12/28/2015	Payments Reserves Total Incurred	2,672.16 0.00 2,672.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 0.00 1,000.00	3,672.16 0.00 3,672.16
Client had radio stolen from firefighters vehicle. Theft				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 285426	PROP	11/28/2015 Closed	12/08/2015 01/19/2016	Payments Reserves Total Incurred	910.58 0.00 910.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,500.00 0.00 2,500.00	3,410.58 0.00 3,410.58
Insured suffered water damage to roofing panel. Sewer backup/water leaks on Mbr property				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 286932	PROP	01/17/2016 Closed	02/02/2016 03/17/2016	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Client suffered loss of a large oak tree which fell on a chain link fence du Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 288766	PROP	03/29/2016 Closed	04/07/2016 04/27/2016	Payments Reserves Total Incurred	1,119.09 0.00 1,119.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,500.00 0.00 2,500.00	3,619.09 0.00 3,619.09
Lightning damage to Client property Lightning				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00

04/07/2021  
As Of 03/31/2021

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**2015**  
**PK2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 290144	PROP	05/20/2016 Closed	05/27/2016 06/29/2016	<b>Payments</b>	3,163.09	0.00	0.00	0.00	0.00	2,500.00	5,663.09
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,163.09	0.00	0.00	0.00	0.00	2,500.00	5,663.09
Lightning damage to Client's property Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 291283	PROP	05/23/2016 Closed	07/08/2016 09/07/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightning damage County equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 299657	PROP	07/19/2016 Closed	11/02/2016 02/10/2017	<b>Payments</b>	11,978.00	0.00	0.00	0.00	0.00	2,500.00	14,478.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	11,978.00	0.00	0.00	0.00	0.00	2,500.00	14,478.00
Client sustained damages due to lightning. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 292342	PROP	07/24/2016 Closed	08/12/2016 02/06/2017	<b>Payments</b>	12,966.94	0.00	0.00	0.00	0.00	2,500.00	15,466.94
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,966.94	0.00	0.00	0.00	0.00	2,500.00	15,466.94
Client sustained lightning damage to equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 299567	PROP	09/26/2016 Closed	10/31/2016 03/14/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Client sustained damages due to lightning. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>PK2FL1 0281028 15-08 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>13,122.86</b>	<b>59,109.05</b>	<b>19,500.00</b>	<b>165,195.03</b>
				<b>Reserves</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>612.69</b>	<b>46,683.90</b>	<b>0.00</b>	<b>62,296.59</b>
	<b>34</b>	<b>18</b>	<b>52</b>	<b>Gross Incurred</b>	<b>88,463.12</b>	<b>0.00</b>	<b>0.00</b>	<b>13,735.55</b>	<b>105,792.95</b>	<b>19,500.00</b>	<b>227,491.62</b>
				<b>Collections</b>	<b>11,090.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,500.00</b>	<b>30,590.25</b>

04/07/2021  
 As Of 03/31/2021

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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2015**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	34	18	52	Payments	73,463.12	0.00	0.00	13,122.86	59,109.05	19,500.00	165,195.03
				Reserves	15,000.00	0.00	0.00	612.69	46,683.90	0.00	62,296.59
				Gross Incurred	88,463.12	0.00	0.00	13,735.55	105,792.95	19,500.00	227,491.62
				Collections	11,090.25	0.00	0.00	0.00	0.00	19,500.00	30,590.25

04/07/2021  
As Of 03/31/2021

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**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 298707	ALBI	10/10/2016 Closed	10/11/2016 03/15/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV caught fire from collision with OV. Yes; Vehicle Fire - Total Loss				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 299534	ALBI	10/28/2016 Closed	10/31/2016 12/06/2017	<b>Payments</b>	0.00	0.00	0.00	18.70	0.00	0.00	18.70
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	18.70	0.00	0.00	18.70
OV alleges being rear ended by IV. Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 358144	ALBI	05/10/2017 Closed	09/05/2019 11/27/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries Yes; Improper Design/Intersection				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 298705	ALPD	10/10/2016 Closed	10/11/2016 11/10/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV caught fire from collision with OV. Yes; Vehicle Fire - Total Loss				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 298706	ALPD	10/10/2016 Closed	10/11/2016 11/10/2016	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV caught fire from collision with OV. Yes; Vehicle Fire - Total Loss				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 299533	ALPD	10/28/2016 Closed	10/31/2016 05/16/2017	<b>Payments</b>	4,197.27	0.00	0.00	0.00	0.00	0.00	4,197.27
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,197.27	0.00	0.00	0.00	0.00	0.00	4,197.27
OV alleges being rear ended by IV. Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 298840	ALPIP	10/10/2016 Closed	10/13/2016 03/31/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV caught fire from collision with OV. Yes; Vehicle Fire - Total Loss				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 311353	APCAT	09/10/2017 Closed	09/20/2017 01/23/2018	<b>Payments</b>	5,037.83	0.00	0.00	0.00	0.00	1,000.00	6,037.83
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,037.83	0.00	0.00	0.00	0.00	1,000.00	6,037.83
Power lines fell on IV during Hurricane Irma. Vehicle - Striking power lines				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 298651	APCL	10/10/2016 Closed	10/11/2016 06/29/2017	<b>Payments</b>	81,515.00	0.00	0.00	6,510.60	0.00	0.00	88,025.60
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	81,515.00	0.00	0.00	6,510.60	0.00	0.00	88,025.60
IV caught fire from collision with OV. Vehicle Fire - Total Loss				<b>Subro / Salvage</b>	13,497.25	0.00	0.00	0.00	0.00	0.00	13,497.25
██████████ 299426	APCL	10/14/2016 Closed	10/27/2016 12/28/2016	<b>Payments</b>	2,496.39	0.00	0.00	98.00	0.00	1,000.00	3,594.39
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,496.39	0.00	0.00	98.00	0.00	1,000.00	3,594.39
IV was rear ended by OV. Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	2,496.39	0.00	0.00	0.00	0.00	1,000.00	3,496.39
██████████ 312844	APCL	09/14/2017 Closed	10/02/2017 11/27/2017	<b>Payments</b>	2,998.07	0.00	0.00	132.00	0.00	1,000.00	4,130.07
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,998.07	0.00	0.00	132.00	0.00	1,000.00	4,130.07
IV struck a cow Auto Accident/Struck Animal				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 301446	EPNM	12/21/2016 Closed	12/21/2016 11/14/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	2,216.55	0.00	2,216.55
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	2,216.55	0.00	2,216.55
Claimant alleges ADA issue in the workplace. Yes; Improper Decision				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 300363	EPPT	11/21/2016 Closed	11/21/2016 03/27/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	1,556.78	0.00	1,556.78
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	1,556.78	0.00	1,556.78
Claimants allege improper medical leave and presented a pre-term notice Yes; Civil Rights/Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 300362	EPPT	11/21/2016 Closed	11/21/2016 06/06/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	1,971.38	0.00	1,971.38
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	1,971.38	0.00	1,971.38
Claimants allege improper medical leave and presented a pre-term notice Yes; Civil Rights/Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 304901	EPPT	03/08/2017 Closed	03/08/2017 05/24/2018	Payments	0.00	0.00	0.00	0.00	2,107.75	0.00	2,107.75
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	2,107.75	0.00	2,107.75
Pre-termination Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 306694	EPRET	04/11/2017 Closed	04/28/2017 08/18/2017	Payments	0.00	0.00	0.00	0.00	5,452.47	0.00	5,452.47
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	5,452.47	0.00	5,452.47
Carelessness Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 358336	GLBI	05/10/2017 Closed	09/05/2019 12/26/2019	Payments	0.00	0.00	0.00	10.15	0.00	0.00	10.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	10.15	0.00	0.00	10.15
Claimant alleges injuries Yes; Improper Design/Intersection				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 299191	GLPD	10/19/2016 Closed	10/21/2016 11/03/2016	Payments	1,166.24	0.00	0.00	98.00	0.00	0.00	1,264.24
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,166.24	0.00	0.00	98.00	0.00	0.00	1,264.24
A stretcher was unattended, rolled back and struck OV. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 304242	GLPD	10/19/2016 Closed	02/16/2017 04/11/2017	Payments	753.92	0.00	0.00	98.00	0.00	0.00	851.92
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	753.92	0.00	0.00	98.00	0.00	0.00	851.92
Claimant sustained damages to vehicle due to road maintenance. Yes; Improper Maintenance/Manhole Covers				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 305287	GLPD	10/20/2016 Closed	03/20/2017 05/04/2017	Payments	5,761.63	0.00	0.00	0.00	0.00	0.00	5,761.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,761.63	0.00	0.00	0.00	0.00	0.00	5,761.63
Claimant alleges damages to cables Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 303213	GLPD	01/12/2017 Closed	01/18/2017 01/26/2017	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges damages to RV from County bridge and low hanging tr Yes; Premises Liability				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 325296	PRCAT	09/11/2017 Closed	05/30/2018 04/30/2019	<b>Payments</b>	14,880.20	0.00	0.00	0.00	0.00	8,733.80	23,614.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	14,880.20	0.00	0.00	0.00	0.00	8,733.80	23,614.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	8,733.80	8,733.80
██████████ 324930	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	3,401.15	0.00	0.00	0.00	0.00	6,100.00	9,501.15
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,401.15	0.00	0.00	0.00	0.00	6,100.00	9,501.15
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	6,100.00	6,100.00
██████████ 325018	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	4,917.49	0.00	0.00	0.00	0.00	11,824.60	16,742.09
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,917.49	0.00	0.00	0.00	0.00	11,824.60	16,742.09
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	11,824.60	11,824.60
██████████ 325017	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	<b>Payments</b>	2,932.00	0.00	0.00	0.00	0.00	668.00	3,600.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,932.00	0.00	0.00	0.00	0.00	668.00	3,600.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	668.00	668.00
██████████ 325016	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 325019	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	292.00	292.00
██████████ 325020	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	184.00	184.00

04/07/2021  
As Of 03/31/2021

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**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 325021	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	<b>Payments</b>	47,873.20	0.00	0.00	0.00	0.00	2,796.80	50,670.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	47,873.20	0.00	0.00	0.00	0.00	2,796.80	50,670.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,796.80	2,796.80
██████████ 311004	PRCAT	09/11/2017 Closed	09/12/2017 04/30/2019	<b>Payments</b>	18,411.60	0.00	0.00	0.00	0.00	2,088.40	20,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	18,411.60	0.00	0.00	0.00	0.00	2,088.40	20,500.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,088.40	2,088.40
██████████ 324984	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	<b>Payments</b>	10,612.00	0.00	0.00	0.00	0.00	1,796.00	12,408.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	10,612.00	0.00	0.00	0.00	0.00	1,796.00	12,408.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,796.00	1,796.00
██████████ 324975	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	5,818.00	0.00	0.00	0.00	0.00	1,832.00	7,650.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,818.00	0.00	0.00	0.00	0.00	1,832.00	7,650.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,832.00	1,832.00
██████████ 324974	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 324966	PRCAT	09/11/2017 Closed	05/23/2018 01/22/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	3,525.00	3,525.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	3,525.00	3,525.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	3,525.00	3,525.00
██████████ 324965	PRCAT	09/11/2017 Closed	05/23/2018 08/19/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	645.00	645.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	645.00	645.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	645.00	645.00

04/07/2021  
As Of 03/31/2021

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**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 324970	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 324969	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	540.00 0.00 540.00	540.00 0.00 540.00
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	540.00	540.00
██████████ 324968	PRCAT	09/11/2017 Closed	05/23/2018 06/24/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,621.22 0.00 2,621.22	2,621.22 0.00 2,621.22
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,621.22	2,621.22
██████████ 325022	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	Payments Reserves Total Incurred	625.00 0.00 625.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6,100.00 0.00 6,100.00	6,725.00 0.00 6,725.00
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	6,100.00	6,100.00
██████████ 324983	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	Payments Reserves Total Incurred	329.28 0.00 329.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	180.00 0.00 180.00	509.28 0.00 509.28
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	180.00	180.00
██████████ 350074	PRCAT	09/11/2017 Closed	03/04/2019 05/03/2019	Payments Reserves Total Incurred	6,094.00 0.00 6,094.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	456.00 0.00 456.00	6,550.00 0.00 6,550.00
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	456.00	456.00
██████████ 324985	PRCAT	09/11/2017 Closed	05/23/2018 08/12/2019	Payments Reserves Total Incurred	12,068.00 0.00 12,068.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,232.00 0.00 4,232.00	16,300.00 0.00 16,300.00
Property damage from Hurricane Irma. Windstorm or Hail				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	4,232.00	4,232.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 324978	PRCAT	09/11/2017 Closed	05/23/2018 06/24/2019	Payments	0.00	0.00	0.00	0.00	0.00	4,265.45	4,265.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	4,265.45	4,265.45
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,265.45	4,265.45
██████████ 324979	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	Payments	1,381.37	0.00	0.00	0.00	0.00	1,588.00	2,969.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,381.37	0.00	0.00	0.00	0.00	1,588.00	2,969.37
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,588.00	1,588.00
██████████ 324980	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	497.36	497.36
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	497.36	497.36
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	497.36	497.36
██████████ 324987	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00
██████████ 324988	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	Payments	5,012.00	0.00	0.00	0.00	0.00	4,088.00	9,100.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,012.00	0.00	0.00	0.00	0.00	4,088.00	9,100.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,088.00	4,088.00
██████████ 325295	PRCAT	09/11/2017 Closed	05/31/2018 04/30/2019	Payments	1,404.00	0.00	0.00	0.00	0.00	126.00	1,530.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,404.00	0.00	0.00	0.00	0.00	126.00	1,530.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	126.00	126.00
██████████ 324982	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	Payments	17,752.00	0.00	0.00	0.00	0.00	6,258.00	24,010.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	17,752.00	0.00	0.00	0.00	0.00	6,258.00	24,010.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	6,258.00	6,258.00

04/07/2021  
As Of 03/31/2021

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**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 325028	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	5,140.00	0.00	0.00	0.00	0.00	5,530.00	10,670.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	5,140.00	0.00	0.00	0.00	0.00	5,530.00	10,670.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	5,530.00	5,530.00
██████████ 324927	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	9,736.20	0.00	0.00	0.00	0.00	3,313.80	13,050.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,736.20	0.00	0.00	0.00	0.00	3,313.80	13,050.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	3,313.80	3,313.80
██████████ 324928	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	3,624.00	0.00	0.00	0.00	0.00	876.00	4,500.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,624.00	0.00	0.00	0.00	0.00	876.00	4,500.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	876.00	876.00
██████████ 324932	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	4,351.29	4,351.29
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	4,351.29	4,351.29
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,351.29	4,351.29
██████████ 324933	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	1,518.00	1,518.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,518.00	1,518.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,518.00	1,518.00
██████████ 324934	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	3,050.00	3,050.00
██████████ 324935	PRCAT	09/11/2017 Closed	05/23/2018 03/10/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	11,376.00	11,376.00

04/07/2021  
As Of 03/31/2021

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**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 324936	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	337.15	337.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	337.15	337.15
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	337.15	337.15
██████████ 324937	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	199,871.80	199,871.80
██████████ 324938	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	4,017.37	4,017.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	4,017.37	4,017.37
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,017.37	4,017.37
██████████ 324939	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	400.00	400.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	400.00	400.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	400.00	400.00
██████████ 324925	PRCAT	09/11/2017 Closed	05/23/2018 01/22/2020	Payments	0.00	0.00	0.00	0.00	0.00	442.00	442.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	442.00	442.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	442.00	442.00
██████████ 324926	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	Payments	0.00	0.00	0.00	0.00	0.00	1,866.09	1,866.09
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,866.09	1,866.09
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,866.09	1,866.09
██████████ 325031	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	Payments	3,177.00	0.00	0.00	0.00	0.00	4,323.00	7,500.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,177.00	0.00	0.00	0.00	0.00	4,323.00	7,500.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,323.00	4,323.00



04/07/2021  
As Of 03/31/2021

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**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 350082	PRCAT	09/11/2017 Closed	03/04/2019 04/30/2019	<b>Payments</b>	540,531.75	0.00	0.00	0.00	0.00	53,658.94	594,190.69
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	540,531.75	0.00	0.00	0.00	0.00	53,658.94	594,190.69
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	53,658.94	53,658.94
██████████ 325025	PRCAT	09/11/2017 Closed	05/23/2018 06/24/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	13,520.00	13,520.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	13,520.00	13,520.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	13,520.00	13,520.00
██████████ 350079	PRCAT	09/11/2017 Closed	03/04/2019 04/30/2019	<b>Payments</b>	7,474.46	0.00	0.00	0.00	0.00	136.00	7,610.46
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	7,474.46	0.00	0.00	0.00	0.00	136.00	7,610.46
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	136.00	136.00
██████████ 350077	PRCAT	09/11/2017 Closed	03/04/2019 04/30/2019	<b>Payments</b>	12,018.36	0.00	0.00	0.00	0.00	136.00	12,154.36
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	12,018.36	0.00	0.00	0.00	0.00	136.00	12,154.36
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	136.00	136.00
██████████ 325032	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	3,046.52	0.00	0.00	0.00	0.00	2,574.80	5,621.32
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,046.52	0.00	0.00	0.00	0.00	2,574.80	5,621.32
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,574.80	2,574.80
██████████ 324976	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	1,644.27	1,644.27
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,644.27	1,644.27
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,644.27	1,644.27
██████████ 325023	PRCAT	09/11/2017 Closed	05/23/2018 05/03/2019	<b>Payments</b>	15,372.20	0.00	0.00	0.00	0.00	4,059.00	19,431.20
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	15,372.20	0.00	0.00	0.00	0.00	4,059.00	19,431.20
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	4,059.00	4,059.00

04/07/2021  
As Of 03/31/2021

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**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 325030	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	15,190.54	0.00	0.00	0.00	0.00	1,696.00	16,886.54
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	15,190.54	0.00	0.00	0.00	0.00	1,696.00	16,886.54
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,696.00	1,696.00
██████████ 325024	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	1,407.49	1,407.49
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,407.49	1,407.49
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,407.49	1,407.49
██████████ 325029	PRCAT	09/11/2017 Closed	05/23/2018 04/30/2019	<b>Payments</b>	7,532.00	0.00	0.00	0.00	0.00	118.00	7,650.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	7,532.00	0.00	0.00	0.00	0.00	118.00	7,650.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	118.00	118.00
██████████ 325026	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	335.00	335.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	335.00	335.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	335.00	335.00
██████████ 325027	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	660.00	660.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	660.00	660.00
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	660.00	660.00
██████████ 324931	PRCAT	09/11/2017 Closed	05/23/2018 07/02/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	1,050.38	1,050.38
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	1,050.38	1,050.38
Property damage from Hurricane Irma. Windstorm or Hail				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,050.98	1,050.98
██████████ 308228	PROP	02/22/2017 Closed	06/16/2017 01/03/2018	<b>Payments</b>	2,983.72	0.00	0.00	0.00	0.00	2,500.00	5,483.72
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,983.72	0.00	0.00	0.00	0.00	2,500.00	5,483.72
Light pole was damaged from an auto accident. Damages to Mbr Power Poles/Light Poles				<b>Subro / Salvage</b>	2,983.72	0.00	0.00	0.00	0.00	2,500.00	5,483.72

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust  
Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**PK2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 307273	PROP	05/01/2017 Closed	05/18/2017 01/03/2018	<b>Payments</b>	3,881.60	0.00	0.00	0.00	0.00	2,500.00	6,381.60
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,881.60	0.00	0.00	0.00	0.00	2,500.00	6,381.60
Lightning strike on men's restroom gate causing damages. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 309738	PROP	07/25/2017 Closed	08/02/2017 12/15/2017	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lightening damage to equipment Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 309573	PROP	07/26/2017 Closed	07/28/2017 01/02/2018	<b>Payments</b>	23,857.88	0.00	0.00	0.00	0.00	2,500.00	26,357.88
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	23,857.88	0.00	0.00	0.00	0.00	2,500.00	26,357.88
Lightning damage to electronic equipment. Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
<b>PK2FL1 0281028 15-08 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>6,965.45</b>	<b>13,304.93</b>	<b>195,282.21</b>	<b>1,126,556.46</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>23</b>	<b>14</b>	<b>37</b>	<b>Gross Incurred</b>	<b>911,003.87</b>	<b>0.00</b>	<b>0.00</b>	<b>6,965.45</b>	<b>13,304.93</b>	<b>195,282.21</b>	<b>1,126,556.46</b>
				<b>Collections</b>	<b>18,977.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>407,006.61</b>	<b>425,983.97</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2016**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	23	14	37								
				Payments	911,003.87	0.00	0.00	6,965.45	13,304.93	195,282.21	1,126,556.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	911,003.87	0.00	0.00	6,965.45	13,304.93	195,282.21	1,126,556.46
				Collections	18,977.36	0.00	0.00	0.00	0.00	407,006.61	425,983.97

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
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**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 320145	ALBI	10/11/2017 Closed	02/08/2018 02/09/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries from an accident Yes; Vehicle Struck Building				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 315409	ALBI	11/14/2017 Closed	11/29/2017 03/04/2021	<b>Payments</b>	75,000.00	0.00	0.00	6,021.35	39,233.39	0.00	120,254.74
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	75,000.00	0.00	0.00	6,021.35	39,233.39	0.00	120,254.74
IV rolled into CV while grabbing Wi-Fi device Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 329481	ALBI	08/20/2018 Closed	09/12/2018 10/31/2018	<b>Payments</b>	0.00	0.00	0.00	9.80	0.00	0.00	9.80
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.80	0.00	0.00	9.80
School vehicle made improper turn and struck CV. Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 315118	ALPD	11/14/2017 Closed	11/20/2017 01/23/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV rolled into CV while grabbing Wi-Fi device Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 315015	ALPD	11/16/2017 Closed	11/16/2017 12/13/2017	<b>Payments</b>	3,046.56	0.00	0.00	132.00	0.00	0.00	3,178.56
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	3,046.56	0.00	0.00	132.00	0.00	0.00	3,178.56
IV back into OV Yes; Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 316395	ALPD	12/27/2017 Closed	12/29/2017 06/25/2018	<b>Payments</b>	348.52	0.00	0.00	148.00	0.00	0.00	496.52
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	348.52	0.00	0.00	148.00	0.00	0.00	496.52
IV clipped left side view mirror of OV Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 321347	ALPD	02/01/2018 Closed	02/27/2018 03/08/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dump truck struck power lines causing damage to property. Yes; Vehicle - Striking power lines				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 320999	ALPD	02/08/2018 Closed	02/22/2018 03/22/2018	<b>Payments</b>	1,410.06	0.00	0.00	218.30	0.00	0.00	1,628.36
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,410.06	0.00	0.00	218.30	0.00	0.00	1,628.36
IV struck OV concession trailer Yes; Off Road Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 324391	ALPD	04/16/2018 Closed	05/11/2018 06/01/2018	<b>Payments</b>	954.65	0.00	0.00	0.00	0.00	0.00	954.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	954.65	0.00	0.00	0.00	0.00	0.00	954.65
IV struck OV Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 330014	ALPD	05/10/2018 Closed	09/25/2018 12/14/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges employee struck basketball hoop causing it to fall and d Yes; Vehicle - Collision w/unknown object				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 330015	ALPD	05/10/2018 Closed	09/25/2018 09/26/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges employee struck basketball hoop causing it to fall and d Yes; Vehicle - Collision w/unknown object				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 315683	APCL	12/04/2017 Closed	12/07/2017 01/18/2018	<b>Payments</b>	9,847.56	0.00	0.00	0.00	0.00	1,000.00	10,847.56
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,847.56	0.00	0.00	0.00	0.00	1,000.00	10,847.56
IV backed in to IV. Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 321065	APCL	02/22/2018 Open	02/22/2018	<b>Payments</b>	79,271.64	0.00	0.00	639.75	0.00	1,000.00	80,911.39
				<b>Reserves</b>	0.00	0.00	0.00	0.45	0.00	0.00	0.45
				<b>Total Incurred</b>	79,271.64	0.00	0.00	640.20	0.00	1,000.00	80,911.84
IV was involved in a MVA with two OVs. Overturned Vehicle Accident				<b>Subro / Salvage</b>	3,407.22	0.00	0.00	0.00	0.00	1,000.00	4,407.22
██████████ 323288	APCM	04/14/2018 Closed	04/16/2018 10/26/2018	<b>Payments</b>	101,510.00	0.00	0.00	250.00	0.00	1,000.00	102,760.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	101,510.00	0.00	0.00	250.00	0.00	1,000.00	102,760.00
Insured's dump truck was stolen from their compound lot. Vehicle Theft				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

04/07/2021  
As Of 03/31/2021

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**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 323302	APCM	04/14/2018 Closed	04/16/2018 06/25/2018	Payments Reserves Total Incurred	3,966.00 0.00 3,966.00	0.00 0.00 0.00	0.00 0.00 0.00	387.26 0.00 387.26	0.00 0.00 0.00	1,000.00 0.00 1,000.00	5,353.26 0.00 5,353.26
Insured's dump truck was stolen from their compound lot. Vehicle Theft				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 329599	APCM	09/04/2018 Closed	09/14/2018 09/17/2018	Payments Reserves Total Incurred	244.21 0.00 244.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	244.21 0.00 244.21
IV sustained windshield damage Windshield				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 329598	APCM	09/12/2018 Closed	09/14/2018 09/17/2018	Payments Reserves Total Incurred	275.32 0.00 275.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	275.32 0.00 275.32
IV sustained windshield damage Windshield				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 322817	EPPT	04/04/2018 Closed	04/04/2018 07/21/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,417.80 0.00 1,417.80	0.00 0.00 0.00	1,417.80 0.00 1,417.80
Claimant has filed a grievance in relation to her demotion. Yes; Wrongful Termination				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 325131	GLBI	04/30/2018 Closed	05/25/2018 05/31/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Student alleges injuries from harassment Yes; Schools - All Other Injuries				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 324946	GLBI	05/03/2018 Closed	05/23/2018 07/12/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9.80 0.00 9.80	0.00 0.00 0.00	0.00 0.00 0.00	9.80 0.00 9.80
Claimant alleges injuries from a fall on the sidewalk Yes; Slip and Fall				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 329282	GLBI	08/06/2018 Closed	09/06/2018 12/05/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,724.05 0.00 1,724.05	0.00 0.00 0.00	1,724.05 0.00 1,724.05
Claimant slip and fall on dock after getting off the boat because there wa Yes; Slip and Fall				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 330017	GLBI	08/09/2018 Closed	09/25/2018 09/28/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges a trip and fall on uneven stairs at the school Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 357530	GLBI	08/20/2018 Closed	08/19/2019 08/20/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant struck a crack and was propelled from the wheelchair Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 357531	ILCONSOR	08/20/2018 Closed	08/19/2019 08/21/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant struck a crack and was propelled from the wheelchair Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 313984	GLPD	10/10/2017 Closed	10/23/2017 10/26/2017	<b>Payments</b>	1,998.83	0.00	0.00	0.00	0.00	0.00	1,998.83
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,998.83	0.00	0.00	0.00	0.00	0.00	1,998.83
Claimant hit a wash out that caused damage to tire and rim Yes; Pot Holes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360624	GLPD	02/20/2018 Closed	11/06/2019 01/07/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360627	GLPD	02/20/2018 Closed	11/06/2019 06/15/2020	<b>Payments</b>	0.00	0.00	0.00	2,573.30	0.00	0.00	2,573.30
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,573.30	0.00	0.00	2,573.30
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360617	GLPD	02/20/2018 Closed	11/06/2019 01/02/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Highlands County BoCC - Highlands County BoCC**  
**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 369716	GLPD	02/20/2018 Closed	07/29/2020 11/23/2020	<b>Payments</b>	0.00	0.00	0.00	3,175.93	0.00	0.00	3,175.93
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	3,175.93	0.00	0.00	3,175.93
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360623	GLPD	02/20/2018 Closed	11/06/2019 04/01/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360616	GLPD	02/20/2018 Closed	11/06/2019 04/01/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360619	GLPD	02/20/2018 Closed	11/06/2019 06/15/2020	<b>Payments</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360621	GLPD	02/20/2018 Closed	11/06/2019 06/15/2020	<b>Payments</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360622	GLPD	02/20/2018 Closed	11/06/2019 04/01/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360625	GLPD	02/20/2018 Closed	11/06/2019 08/19/2020	<b>Payments</b>	0.00	0.00	0.00	2,449.55	0.00	0.00	2,449.55
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,449.55	0.00	0.00	2,449.55
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 360626	GLPD	02/20/2018 Closed	11/06/2019 04/01/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360620	GLPD	02/20/2018 Closed	11/06/2019 06/15/2020	<b>Payments</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,497.05	0.00	0.00	2,497.05
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360618	GLPD	02/20/2018 Closed	11/06/2019 06/15/2020	<b>Payments</b>	0.00	0.00	0.00	2,478.30	0.00	0.00	2,478.30
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	2,478.30	0.00	0.00	2,478.30
Claimants allege multiple damages to home after construction began. Yes; Improper Maintenance				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 324413	GLPD	05/02/2018 Closed	05/11/2018 07/12/2018	<b>Payments</b>	1,909.62	0.00	0.00	0.00	0.00	0.00	1,909.62
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,909.62	0.00	0.00	0.00	0.00	0.00	1,909.62
Operator cut secondary power line Yes; Underground cable/wire/pipe				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 349495	GLPD	09/10/2018 Closed	02/14/2019 08/19/2019	<b>Payments</b>	8,356.45	0.00	0.00	0.00	0.00	0.00	8,356.45
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	8,356.45	0.00	0.00	0.00	0.00	0.00	8,356.45
Claimant alleges buried fiber optic cable was damaged Yes; Underground cable/wire/pipe				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 315377	IM	11/28/2017 Closed	11/29/2017 05/08/2018	<b>Payments</b>	19,858.00	0.00	0.00	0.00	0.00	1,000.00	20,858.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	19,858.00	0.00	0.00	0.00	0.00	1,000.00	20,858.00
Operator of the tractor collided with a tree Damages to Mbr off road vehicles				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 323591	PROP	04/23/2018 Closed	04/23/2018 08/24/2018	<b>Payments</b>	27,503.81	0.00	0.00	0.00	0.00	2,500.00	30,003.81
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	27,503.81	0.00	0.00	0.00	0.00	2,500.00	30,003.81
Veteran Services Dept flooded. Sewer backup/water leaks on Mbr property				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 346144	PROP	07/29/2018 Closed	11/29/2018 03/06/2019	<b>Payments</b>	2,648.16	0.00	0.00	0.00	0.00	2,500.00	5,148.16
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,648.16	0.00	0.00	0.00	0.00	2,500.00	5,148.16
Electrical damage to fire station Member Power Outage/Surge				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 330689	PROP	09/17/2018 Closed	10/10/2018 07/22/2019	<b>Payments</b>	8,831.00	0.00	0.00	0.00	0.00	2,500.00	11,331.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	8,831.00	0.00	0.00	0.00	0.00	2,500.00	11,331.00
Lightning damage to transmit antenna Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 314648	PUBLU	01/14/2015 Closed	11/07/2017 03/26/2019	<b>Payments</b>	0.00	0.00	0.00	9.50	0.00	0.00	9.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.50	0.00	0.00	9.50
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 314649	PUBLU	01/14/2015 Closed	11/07/2017 03/26/2019	<b>Payments</b>	0.00	0.00	0.00	9.50	0.00	0.00	9.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	9.50	0.00	0.00	9.50
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 314392	PUBLU	01/14/2015 Closed	11/02/2017 03/26/2019	<b>Payments</b>	0.00	0.00	0.00	30.52	0.00	0.00	30.52
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	30.52	0.00	0.00	30.52
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 321050	PUBLU	01/14/2015 Closed	02/22/2018 03/26/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 314650	PUBLU	01/14/2015 Closed	11/07/2017 03/26/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2017**  
**PK2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 314647	PUBLU	01/14/2015 Closed	11/07/2017 03/26/2019	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant went through meridian, 6 lanes struck another cmt. claim due t Yes; Land Use/Zoning											
██████████ 319497	PUBNM	09/01/2016 Closed	01/23/2018 08/08/2019	Payments	0.00	0.00	0.00	0.00	6,007.16	0.00	6,007.16
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	6,007.16	0.00	6,007.16
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant alleges violations of the Engineering Practice Act. Yes; Improper Design/Roadway											
<b>PK2FL1 0281028 17-10 Policy Totals</b>	Opened	Closed	Total	Payments		<b>0.00</b>	<b>0.00</b>	<b>26,034.01</b>	<b>48,382.40</b>	<b>12,500.00</b>	<b>433,896.80</b>
				Reserves	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.45</b>
	<b>33</b>	<b>20</b>	<b>53</b>	Gross Incurred	<b>346,980.39</b>	<b>0.00</b>	<b>0.00</b>	<b>26,034.46</b>	<b>48,382.40</b>	<b>12,500.00</b>	<b>433,897.25</b>
				Collections	<b>3,407.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,500.00</b>	<b>15,907.22</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Highlands County BoCC - Highlands County BoCC**  
**2017**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	33	20	53	Payments	346,980.39	0.00	0.00	26,034.01	48,382.40	12,500.00	433,896.80
				Reserves	0.00	0.00	0.00	0.45	0.00	0.00	0.45
				Gross Incurred	346,980.39	0.00	0.00	26,034.46	48,382.40	12,500.00	433,897.25
				Collections	3,407.22	0.00	0.00	0.00	0.00	12,500.00	15,907.22

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2018**  
**PK2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 345848	ALPD	10/15/2018 Closed	11/19/2018 11/20/2018	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV backed into IV Yes; Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 345514	ALPD	10/25/2018 Closed	11/13/2018 01/18/2019	Payments	1,934.12	0.00	0.00	0.00	0.00	0.00	1,934.12
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,934.12	0.00	0.00	0.00	0.00	0.00	1,934.12
IV backed into phone box and telephone pole Yes; Vehicle - Collision w/unknown object				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 347909	ALPD	01/08/2019 Closed	01/11/2019 04/08/2019	Payments	0.00	0.00	0.00	180.50	0.00	0.00	180.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	180.50	0.00	0.00	180.50
IV struck the rear of OV Yes; Rear-End damage Vehicle Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 352170	ALPD	04/15/2019 Closed	04/16/2019 06/17/2019	Payments	692.59	0.00	0.00	0.00	0.00	0.00	692.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	692.59	0.00	0.00	0.00	0.00	0.00	692.59
Claimant alleges damages when IV backed into OV. Yes; Intersection Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 357897	ALPD	08/26/2019 Closed	08/27/2019 10/23/2019	Payments	4,725.97	0.00	0.00	167.50	0.00	0.00	4,893.47
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,725.97	0.00	0.00	167.50	0.00	0.00	4,893.47
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 345361	APCL	10/15/2018 Closed	11/08/2018 11/16/2018	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV backed into IV Parking Lot Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 341541	APCL	10/29/2018 Closed	10/30/2018 12/04/2018	Payments	0.00	0.00	0.00	305.03	0.00	0.00	305.03
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	305.03	0.00	0.00	305.03
IV struck concrete bollard Vehicle - Collision w/unknown object				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2018**  
**PK2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 346902	APCL	<b>12/14/2018</b> Closed	12/14/2018 02/05/2021	<b>Payments</b>	15,292.00	0.00	0.00	329.50	0.00	1,000.00	16,621.50
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	15,292.00	0.00	0.00	329.50	0.00	1,000.00	16,621.50
OV collided with IV Yes				<b>Subro / Salvage</b>	9,365.30	0.00	0.00	0.00	0.00	1,000.00	10,365.30
██████████ 351243	APCL	<b>03/06/2019</b> Closed	03/27/2019 04/01/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV backed into aluminum gutter and ac unit Vehicle Backing Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 353739	APCL	<b>05/21/2019</b> Closed	05/22/2019 07/19/2019	<b>Payments</b>	1,739.45	0.00	0.00	0.00	0.00	1,000.00	2,739.45
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,739.45	0.00	0.00	0.00	0.00	1,000.00	2,739.45
IV was leaving bay and caused damages to building and also compartm Damages to Mbr building due to vehicle accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 341499	APCM	<b>10/29/2018</b> Closed	10/29/2018 11/08/2018	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer ran into front-end of IV damaging it Auto Accident/Struck Animal				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 347591	EPPT	<b>01/04/2019</b> Closed	01/04/2019 05/08/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	1,863.55	0.00	1,863.55
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	1,863.55	0.00	1,863.55
Pre-term claim Yes; Wrongful Termination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 353936	GLBI	<b>04/01/2019</b> Closed	05/28/2019 05/29/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges damages/injuries while incarcerated. Yes; Police Conduct				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 356012	GLBI	<b>04/25/2019</b> Closed	07/17/2019 07/31/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries Yes; Improper Security				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2018**  
**PK2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 349493	GLPD	10/29/2018 Closed	02/14/2019 05/24/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Claimant alleges buried cable was damaged Yes; Underground cable/wire/pipe				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 353242	GLPD	04/07/2019 Closed	05/09/2019 05/09/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Claimant alleges damages/theft of golf cart. Yes; Improper Security				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360328	GLPD	08/14/2019 Closed	10/29/2019 11/01/2019	Payments Reserves Total Incurred	2,891.48 0.00 2,891.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,891.48 0.00 2,891.48
Claimant alleges damages to transformer Yes; Electrical Services				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 358883	GLPD	08/20/2019 Closed	09/24/2019 12/18/2019	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Lawn mower ran over phone box. Yes; Improper Maintenance				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 341620	IM	10/30/2018 Closed	11/01/2018 11/08/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Tree limb damaged right rear taillight and fiberglass of grader Damage to Mbr property - misc due to vehicle accid				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 345900	PROP	10/08/2018 Closed	11/20/2018 12/27/2018	Payments Reserves Total Incurred	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
A vehicle struck and damaged guardrail Damage to Mbr property - misc due to vehicle accid				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 351366	PROP	03/06/2019 Closed	03/29/2019 04/26/2019	Payments Reserves Total Incurred	4,736.64 0.00 4,736.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,500.00 0.00 2,500.00	7,236.64 0.00 7,236.64
IV backed into aluminum gutter and ac unit Vehicle Backing Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00



04/07/2021  
As Of 03/31/2021

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**2018**  
**PK2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 353740	PROP	05/21/2019 Closed	05/22/2019 07/11/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV was leaving bay and caused damages to building and also compartm Damages to Mbr building due to vehicle accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 356892	PROP	06/29/2019 Closed	08/01/2019 08/23/2019	<b>Payments</b>	4,382.35	0.00	0.00	0.00	0.00	2,500.00	6,882.35
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,382.35	0.00	0.00	0.00	0.00	2,500.00	6,882.35
Lightning damage Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 367994	PROP	07/18/2019 Closed	06/16/2020 08/06/2020	<b>Payments</b>	17,919.96	0.00	0.00	0.00	0.00	1,000.00	18,919.96
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	17,919.96	0.00	0.00	0.00	0.00	1,000.00	18,919.96
Insured Traffic Light Box sustained damages. Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	5,937.79	0.00	0.00	0.00	0.00	1,000.00	6,937.79
██████████ 348532	PUBCRV	01/25/2019 Closed	01/25/2019 10/18/2019	<b>Payments</b>	9,000.00	0.00	0.00	0.00	8,952.65	0.00	17,952.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,000.00	0.00	0.00	0.00	8,952.65	0.00	17,952.65
Claimant alleges ADA violation Yes; Improper Design				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 350020	PUBCRV	02/28/2019 Closed	02/28/2019 03/04/2019	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges ADA violations Yes; Improper Design				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>PK2FL1 0281028 17-10 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>0.00</b>	<b>0.00</b>	<b>982.53</b>	<b>10,816.20</b>	<b>8,000.00</b>	<b>83,113.29</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>24</b>	<b>20</b>	<b>44</b>	<b>Gross Incurred</b>	<b>63,314.56</b>	<b>0.00</b>	<b>0.00</b>	<b>982.53</b>	<b>10,816.20</b>	<b>8,000.00</b>	<b>83,113.29</b>
				<b>Collections</b>	<b>15,303.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>23,303.09</b>

04/07/2021  
 As Of 03/31/2021

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**2018**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	24	20	44	Payments	63,314.56	0.00	0.00	982.53	10,816.20	8,000.00	83,113.29
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	63,314.56	0.00	0.00	982.53	10,816.20	8,000.00	83,113.29
				Collections	15,303.09	0.00	0.00	0.00	0.00	8,000.00	23,303.09

04/07/2021  
As Of 03/31/2021

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**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 369401	ALBI	07/19/2020 Open	07/22/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	100.00	0.00	0.00	0.00	0.00	100.00	
				<b>Total Incurred</b>	100.00	0.00	0.00	0.00	0.00	100.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 370419	ALBI	08/12/2020 Open	08/13/2020	Payments	0.00	0.00	0.00	45.11	0.00	0.00	45.11
				Reserves	3,000.00	0.00	0.00	9.89	0.00	3,009.89	
				<b>Total Incurred</b>	3,000.00	0.00	0.00	55.00	0.00	3,055.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 360958	ALPD	11/13/2019 Closed	11/14/2019 01/20/2020	Payments	7,397.35	0.00	0.00	132.00	0.00	0.00	7,529.35
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	7,397.35	0.00	0.00	132.00	0.00	7,529.35	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV backed into OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 363571	ALPD	01/30/2020 Closed	01/30/2020 06/14/2020	Payments	5,624.15	0.00	0.00	0.00	0.00	0.00	5,624.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	5,624.15	0.00	0.00	0.00	0.00	5,624.15	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 369355	ALPD	07/19/2020 Open	07/21/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
				<b>Total Incurred</b>	1,500.00	0.00	0.00	0.00	0.00	1,500.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 370418	ALPD	08/12/2020 Closed	08/13/2020 03/05/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
IV struck OV Yes; Vehicle Accident on Streets/Roadway - not at inter											
██████████ 371888	ALPD	09/22/2020 Closed	09/23/2020 10/30/2020	Payments	5,472.26	0.00	0.00	155.00	0.00	0.00	5,627.26
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	5,472.26	0.00	0.00	155.00	0.00	5,627.26	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
Ambulance was reversing in the street and the right rear of the ambulanc Yes; Sideswipe Auto Accident											

04/07/2021  
As Of 03/31/2021

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**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 363570	APCL	01/30/2020 Closed	01/30/2020 11/19/2020	<b>Payments</b>	22,706.10	0.00	0.00	180.00	0.00	1,000.00	23,886.10
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	22,706.10	0.00	0.00	180.00	0.00	1,000.00	23,886.10
IV struck OV Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	7,949.25	0.00	0.00	0.00	0.00	1,000.00	8,949.25
██████████ 365373	APCL	03/16/2020 Closed	03/19/2020 03/20/2020	<b>Payments</b>	4,914.18	0.00	0.00	0.00	0.00	1,000.00	5,914.18
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,914.18	0.00	0.00	0.00	0.00	1,000.00	5,914.18
IV struck a pole. Sideswipe Auto Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 372221	APCL	07/19/2020 Open	10/01/2020	<b>Payments</b>	1,545.43	0.00	0.00	0.00	0.00	1,000.00	2,545.43
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,545.43	0.00	0.00	0.00	0.00	1,000.00	2,545.43
IV struck OV Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 370417	APCL	08/12/2020 Closed	08/13/2020 01/12/2021	<b>Payments</b>	0.00	0.00	0.00	185.00	0.00	0.00	185.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	185.00	0.00	0.00	185.00
IV struck OV Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 372187	APCL	09/01/2020 Closed	09/30/2020 10/14/2020	<b>Payments</b>	1,525.10	0.00	0.00	151.00	0.00	1,000.00	2,676.10
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,525.10	0.00	0.00	151.00	0.00	1,000.00	2,676.10
IV backed into parked car causing damages. Vehicle Accident on Streets/Roadway - not at inter				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 370429	EPDISC	12/04/2019 Open	08/14/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	3,175.74	0.00	3,175.74
				<b>Reserves</b>	0.00	0.00	0.00	6,000.00	40,824.26	0.00	46,824.26
				<b>Total Incurred</b>	0.00	0.00	0.00	6,000.00	44,000.00	0.00	50,000.00
Claimant alleges discrimination Yes; Discrimination				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 360600	GLBI	11/01/2019 Open	11/05/2019	<b>Payments</b>	0.00	0.00	0.00	103.67	0.00	0.00	103.67
				<b>Reserves</b>	5,000.00	0.00	0.00	16.33	0.00	0.00	5,016.33
				<b>Total Incurred</b>	5,000.00	0.00	0.00	120.00	0.00	0.00	5,120.00
Claimant alleges injuries after trip and fall on uneven sidewalk. Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust  
Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 362476	GLBI	01/01/2020 Closed	01/02/2020 01/02/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV struck the scale house Yes; Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 368517	GLBI	02/09/2020 Closed	07/01/2020 07/06/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
claimant alleges injuries due to trip and fall due to broken concrete from Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 369338	GLBI	05/22/2020 Closed	07/22/2020 12/01/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges damages and injuries due to improper lighting and sign Yes; Improper Design/Roadway				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 369646	GLBI	07/02/2020 Closed	07/28/2020 07/30/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries from a trip and fall Yes; Slip and Fall				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 371341	GLBI	08/20/2020 Open	09/09/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	100.00	0.00	0.00	15.00	0.00	0.00	115.00
				<b>Total Incurred</b>	100.00	0.00	0.00	15.00	0.00	0.00	115.00
Claimant alleges injuries from a fall off a scooter Yes; Striking Against/Stepping On - Misc				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 371783	GLBI	09/15/2020 Closed	09/18/2020 11/10/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries from a fall off his bike Yes; Striking Against/Stepping On - Misc				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 372529	iLCONSOR	08/20/2020 Open	10/12/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges injuries from a fall off a scooter Yes; Striking Against/Stepping On - Misc				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 363481	GLPD	11/12/2019 Closed	01/29/2020 03/10/2021	<b>Payments</b>	2,932.61	0.00	0.00	0.00	0.00	0.00	2,932.61
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	2,932.61	0.00	0.00	0.00	0.00	0.00	2,932.61
Claimant alleges damages to buried cable Yes; Underground cable/wire/pipe				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 373785	GLPD	05/13/2020 Open	11/13/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
				<b>Total Incurred</b>	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
Power pole broke Yes; Striking Against/Stepping On - Misc				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 369339	GLPD	05/22/2020 Closed	07/22/2020 08/19/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges damages and injuries due to improper lighting and sign Yes; Improper Design/Roadway				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 372256	GLPD	09/15/2020 Closed	10/02/2020 12/09/2020	<b>Payments</b>	1,727.94	0.00	0.00	185.00	0.00	0.00	1,912.94
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,727.94	0.00	0.00	185.00	0.00	0.00	1,912.94
Claimant alleges vehicle damage from flag pole Yes; Striking Against/Stepping On - Misc				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 369629	GLPI	03/04/2020 Open	03/04/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	52,051.96	0.00	52,051.96
				<b>Reserves</b>	0.00	0.00	0.00	0.00	32,948.04	0.00	32,948.04
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
Notice of Evaluation and Suspension Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 368006	IM	05/27/2020 Closed	06/17/2020 08/12/2020	<b>Payments</b>	9,686.70	0.00	0.00	0.00	0.00	1,000.00	10,686.70
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	9,686.70	0.00	0.00	0.00	0.00	1,000.00	10,686.70
OV struck insured paving machine causing machine to pivot into OV sid Sideswipe Auto Accident				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 362475	PROP	01/01/2020 Closed	01/02/2020 04/13/2020	<b>Payments</b>	23,552.43	0.00	0.00	0.00	0.00	0.00	23,552.43
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	23,552.43	0.00	0.00	0.00	0.00	0.00	23,552.43
OV struck the scale house Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 364213	PROP	02/14/2020 Closed	02/17/2020 06/10/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV damaged gate Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 365407	PROP	02/16/2020 Closed	03/19/2020 04/21/2020	Payments	4,769.65	0.00	0.00	0.00	50.00	1,000.00	5,819.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,769.65	0.00	0.00	0.00	50.00	1,000.00	5,819.65
Concrete signal service light pole damaged. Damage to Mbr property - misc due to vehicle accid				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 370424	PROP	05/22/2020 Closed	08/13/2020 08/28/2020	Payments	4,957.00	0.00	0.00	0.00	0.00	2,500.00	7,457.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	4,957.00	0.00	0.00	0.00	0.00	2,500.00	7,457.00
Lightning damage Lightning				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 367420	PROP	05/29/2020 Closed	05/29/2020 03/29/2021	Payments	402,682.19	0.00	0.00	0.00	0.00	2,500.00	405,182.19
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	402,682.19	0.00	0.00	0.00	0.00	2,500.00	405,182.19
Water damage Damages to Mrb building due to pipe burst				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
██████████ 370696	PUBAO	08/07/2020 Open	08/21/2020	Payments	0.00	0.00	0.00	0.00	3,594.00	0.00	3,594.00
				Reserves	0.00	0.00	0.00	0.00	11,406.00	0.00	11,406.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Claimant alleges no Spanish language ballots Yes; Election Disputes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 366869	PUBCRV	03/17/2020 Closed	05/13/2020 09/30/2020	Payments	1,000.00	0.00	0.00	0.00	11,461.35	0.00	12,461.35
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	1,000.00	0.00	0.00	0.00	11,461.35	0.00	12,461.35
Claimant alleges for declaratory relief. Yes; Yes				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 366868	PUBCRV	03/17/2020 Closed	05/13/2020 09/30/2020	Payments	0.00	0.00	0.00	0.00	10,898.59	0.00	10,898.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	10,898.59	0.00	10,898.59
Claimant alleges for declaratory relief. Yes; Misconduct by Officials				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2019**  
**PK2FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 367951	PUBNM	12/07/2018 Closed	06/15/2020 09/16/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant alleges to have issues with roof repairs Yes; Land Use/Zoning											
██████████ 364807	PUBNM	03/04/2020 Closed	03/04/2020 07/20/2020	Payments	0.00	0.00	0.00	0.00	43,704.30	0.00	43,704.30
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	43,704.30	0.00	43,704.30
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
Notice of Evaluation and Suspension Yes; Yes											
<b>PK2FL1 0281028 19-12 Policy Totals</b>	Opened	Closed	Total	Payments		<b>0.00</b>	<b>0.00</b>	<b>1,136.78</b>	<b>124,935.94</b>	<b>11,000.00</b>	<b>637,565.81</b>
				Reserves	<b>13,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,041.22</b>	<b>85,178.30</b>	<b>0.00</b>	<b>104,419.52</b>
				Gross Incurred	<b>513,693.09</b>	<b>0.00</b>	<b>0.00</b>	<b>7,178.00</b>	<b>210,114.24</b>	<b>11,000.00</b>	<b>741,985.33</b>
				Collections	<b>7,949.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>17,949.25</b>
	<b>33</b>	<b>16</b>	<b>49</b>								



04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Highlands County BoCC - Highlands County BoCC**  
**2019**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	33	16	49								
				Payments	500,493.09	0.00	0.00	1,136.78	124,935.94	11,000.00	637,565.81
				Reserves	13,200.00	0.00	0.00	6,041.22	85,178.30	0.00	104,419.52
				Gross Incurred	513,693.09	0.00	0.00	7,178.00	210,114.24	11,000.00	741,985.33
				Collections	7,949.25	0.00	0.00	0.00	0.00	10,000.00	17,949.25

04/07/2021  
As Of 03/31/2021

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**2020**  
**PK2FL1 0281028 19-12**  
**10/01/2020 To 09/30/2021**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 375717	ALBI	01/11/2021 Closed	01/11/2021 01/26/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV struck IV Yes; Vehicle Accident on Streets/Roadway - not at inter				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 375716	APCL	01/11/2021 Open	01/11/2021	Payments	4,723.83	0.00	0.00	675.00	0.00	1,000.00	6,398.83
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	4,723.83	0.00	0.00	675.00	0.00	1,000.00	6,398.83
OV struck IV Vehicle Accident on Streets/Roadway - not at inter				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 375996	APCL	01/13/2021 Open	01/15/2021	Payments	159,141.67	0.00	0.00	772.50	100.00	1,000.00	161,014.17
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	159,141.67	0.00	0.00	772.50	100.00	1,000.00	161,014.17
OV struck IV. Intersection Accident				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
██████████ 378316	APCL	03/18/2021 Open	03/18/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	2,500.00	0.00	0.00	0.00	0.00	1,000.00	3,500.00
				Total Incurred	2,500.00	0.00	0.00	0.00	0.00	1,000.00	3,500.00
OV struck IV Vehicle Accident on Streets/Roadway - not at inter				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 374630	GLPD	11/02/2020 Closed	12/09/2020 01/11/2021	Payments	274.11	0.00	0.00	0.00	0.00	0.00	274.11
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	274.11	0.00	0.00	0.00	0.00	0.00	274.11
Claimant alleges property damage from paving crew Yes; Striking Against/Stepping On - Misc				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 377569	GLPD	02/15/2021 Closed	02/25/2021 03/03/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Claimant alleges vehicle damage from a pothole Yes; Pot Holes				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>PK2FL1 0281028 19-12 Policy Totals</b>	Opened	Closed	Total	Payments		<b>0.00</b>	<b>0.00</b>	<b>1,447.50</b>	<b>100.00</b>	<b>2,000.00</b>	<b>167,687.11</b>
				Reserves	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>3,500.00</b>
	<b>6</b>	<b>3</b>	<b>9</b>	Gross Incurred	<b>166,639.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,447.50</b>	<b>100.00</b>	<b>3,000.00</b>	<b>171,187.11</b>
				Collections	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>

04/07/2021  
 As Of 03/31/2021

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**2020**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	6	3	9								
				Payments	164,139.61	0.00	0.00	1,447.50	100.00	2,000.00	167,687.11
				Reserves	2,500.00	0.00	0.00	0.00	0.00	1,000.00	3,500.00
				Gross Incurred	166,639.61	0.00	0.00	1,447.50	100.00	3,000.00	171,187.11
				Collections	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**

**Highlands County BoCC - Highlands County BoCC**

<b>Member Totals For All Years</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	<b>366</b>	<b>194</b>	<b>560</b>	<b>Payments</b>	<b>3,632,911.48</b>	<b>0.00</b>	<b>0.00</b>	<b>82,653.16</b>	<b>710,522.09</b>	<b>384,862.21</b>	<b>4,810,948.94</b>
				<b>Reserves</b>	<b>30,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,654.36</b>	<b>131,862.20</b>	<b>1,000.00</b>	<b>170,216.56</b>
				<b>Gross Incurred</b>	<b>3,663,611.48</b>	<b>0.00</b>	<b>0.00</b>	<b>89,307.52</b>	<b>842,384.29</b>	<b>385,862.21</b>	<b>4,981,165.50</b>
				<b>Collections</b>	<b>74,462.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>614,295.94</b>	<b>688,758.86</b>

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**WC FL1 0281028 08-01**  
**04/01/2009 To 04/01/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
161455 8831: Hospital-Veterinary & Driver while trying to catch cat inside residence some how twisted and knee ga Sprain; Knee; Strain or Injury By - Misc	WCLT	06/19/2009 Closed	06/22/2009 06/04/2010	<b>Payments</b>	0.00	1,008.62	2,599.79	192.21	0.00	0.00	3,800.62
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	1,008.62	2,599.79	192.21	0.00	3,800.62	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
161548 6217: Excavation & Drivers opening panel box it broke free of concrete mounting fell tried to prevent Strain; Knee; Strain or Injury By - Misc	WCLT	06/25/2009 Closed	06/25/2009 10/25/2011	<b>Payments</b>	0.00	286.80	5,581.47	165.83	0.00	0.00	6,034.10
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	286.80	5,581.47	165.83	0.00	6,034.10	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
162808 6217: Excavation & Drivers walking between holding tanks and fell hit right knee on concrete causin Contusion; Knee; Fall or Slip - Miscellaneous	WCLT	08/10/2009 Closed	08/11/2009 09/27/2010	<b>Payments</b>	0.00	5,649.05	19,864.34	499.20	0.00	0.00	26,012.59
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	5,649.05	19,864.34	499.20	0.00	26,012.59	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
169036 9102: Park Noc- All Employees unloading plants off trailer slipped an dfell spraining right ankle Sprain; Ankle; Fall or Slip - Miscellaneous	WCLT	10/15/2009 Closed	10/19/2009 12/21/2017	<b>Payments</b>	0.00	57,352.58	217,790.07	9,536.26	35,245.74	0.00	319,924.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	57,352.58	217,790.07	9,536.26	35,245.74	0.00	319,924.65
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
180855 9015: Bldg Oper-Owners (Maintenance) returning from dumping recycling bags strained lower back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	11/23/2009 Closed	11/25/2009 10/18/2013	<b>Payments</b>	0.00	32,166.95	146,489.21	5,126.58	6,669.78	0.00	190,452.52
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	32,166.95	146,489.21	5,126.58	6,669.78	0.00	190,452.52
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
186890 7705: AMBULANCE SERVICE COMPANI moving patient to stretcher, lifting patient twisted left knee felt instant pai Strain; Knee; Strain or Injury By - Misc	WCLT	01/14/2010 Closed	01/14/2010 12/15/2010	<b>Payments</b>	0.00	1,692.39	4,118.82	89.17	0.00	0.00	5,900.38
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	1,692.39	4,118.82	89.17	0.00	5,900.38	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
160719 8810: Clerical L arm & R leg contusion while walking. Contusion; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCMO	05/22/2009 Closed	05/26/2009 12/22/2010	<b>Payments</b>	0.00	0.00	365.94	36.12	0.00	0.00	402.06
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	365.94	36.12	0.00	402.06	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**WC FL1 0281028 08-01**  
**04/01/2009 To 04/01/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
161221 5509: Street & Road Maint. climbing down fire truck struck left foot on metal step All Other; Foot; Struck or Injured By - Struck or Injured, NOC	WCMO	06/09/2009 Closed	06/11/2009 10/14/2009	Payments	0.00	0.00	76.00	31.80	0.00	0.00	107.80
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	76.00	31.80	0.00	107.80	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
161624 5509: Street & Road Maint. opened radiator cap that was broken antifreeze came out onto arm, hand Burn; Multiple Body Parts; Burn or Scald - Chemicals	WCMO	06/29/2009 Closed	06/30/2009 08/26/2010	Payments	0.00	0.00	873.23	31.04	0.00	0.00	904.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	873.23	31.04	0.00	904.27	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
162481 9015: Bldg Oper-Owners (Maintenance) kneeling on fresh concrete which soaked through pants causing rash on Rash; Knee; Miscellaneous Causes - Other	WCMO	07/23/2009 Closed	07/28/2009 02/15/2010	Payments	0.00	0.00	630.79	36.00	0.00	0.00	666.79
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	630.79	36.00	0.00	666.79	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
163612 7705: AMBULANCE SERVICE COMPANI picking up patient on stretcher strained middle of back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	09/04/2009 Closed	09/08/2009 01/21/2010	Payments	0.00	0.00	213.49	23.40	0.00	0.00	236.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	213.49	23.40	0.00	236.89	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
169124 5509: Street & Road Maint. slipped while checking safety chain on bush hog causing strain to right an Strain; Ankle; Strain or Injury By - Misc	WCMO	10/22/2009 Closed	10/22/2009 07/23/2010	Payments	0.00	0.00	894.09	22.85	0.00	0.00	916.94
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	894.09	22.85	0.00	916.94	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
177446 7704: Firefighters & Drivers MVA resulting in death Death; Body Systems and Multiple Body Systems; Motor Vehicle - Miscellaneous	WCMO	10/29/2009 Closed	11/04/2009 01/05/2010	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
177362 7704: Firefighters & Drivers Experienced heat exhaustion while fighting a fire. Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	10/31/2009 Closed	11/02/2009 04/22/2010	Payments	0.00	0.00	2,609.35	148.63	0.00	0.00	2,757.98
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,609.35	148.63	0.00	2,757.98	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**WC FL1 0281028 08-01**  
**04/01/2009 To 04/01/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
180895 5509: Street & Road Maint. Lifting battery from floor to work bench for charging when turning straine Strain; Upper Back Area (Thoracic Area); Strain or Injury By - Lifting	WCMO	11/23/2009 Closed	11/30/2009 08/26/2010	Payments	0.00	0.00	1,071.44	46.05	0.00	0.00	1,117.49
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,071.44	46.05	0.00	1,117.49	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
180829 7580: Sewage Disposal walking down office hall that had just been mopped fell on right knee cau Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	11/23/2009 Closed	11/24/2009 09/26/2011	Payments	0.00	0.00	2,077.89	65.63	0.00	0.00	2,143.52
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,077.89	65.63	0.00	2,143.52	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
186286 5509: Street & Road Maint. while changing mower blade was bitten on left thumb by insect casuing s Inflammation; Thumb; Struck or Injured By - Animal or Insect	WCMO	12/16/2009 Closed	12/17/2009 05/06/2010	Payments	0.00	0.00	422.31	7.47	0.00	0.00	429.78
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	422.31	7.47	0.00	429.78	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
186765 8810: Clerical caught foot on computer cord fell injuring knee, back shoulder and neck Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	01/08/2010 Closed	01/11/2010 06/03/2010	Payments	0.00	0.00	745.01	24.80	0.00	0.00	769.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	745.01	24.80	0.00	769.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
186980 7705: AMBULANCE SERVICE COMPANI stuck right ring finger with contmainated needle Puncture; Body Systems and Multiple Body Systems; Exposure	WCMO	01/16/2010 Closed	01/19/2010 10/26/2011	Payments	0.00	0.00	3,229.69	89.63	0.00	0.00	3,319.32
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,229.69	89.63	0.00	3,319.32	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
187009 5506: Street/Road Construction-Paving using sledge hammer and pulled muscle in right arm Strain; Upper Arm (Incl. Clavicle & Scap; Strain or Injury By - Misc	WCMO	01/20/2010 Closed	01/20/2010 06/23/2010	Payments	0.00	0.00	457.00	5.60	0.00	0.00	462.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	457.00	5.60	0.00	462.60	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
187231 6217: Excavation & Drivers inhaled lysol causing difficulty in breathing Respiratory Disorders (Gases,Fum; Lungs; Absorption - Ingestion or Inhalati	WCMO	01/25/2010 Closed	01/28/2010 12/09/2011	Payments	0.00	0.00	1,842.62	57.65	0.00	0.00	1,900.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,842.62	57.65	0.00	1,900.27	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**  
**WC FL1 0281028 08-01**  
**04/01/2009 To 04/01/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
187422 0251: Irrigation Works & Drivers loading gator on trailer pulling on chain, chain came loose fell against tail Contusion; Chest (Incl. Ribs, Strenum, & So; Struck or Injured By - Struck or	WCMO	02/03/2010 Closed	02/04/2010 10/13/2010	Payments	0.00	0.00	1,483.64	41.35	0.00	0.00	1,524.99
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,483.64	41.35	0.00	1,524.99	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
187850 8810: Clerical tripped and fell in parking lot injury to both jbees, right hand and back Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	02/23/2010 Closed	02/24/2010 10/07/2010	Payments	0.00	0.00	6,034.24	291.59	0.00	0.00	6,325.83
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	6,034.24	291.59	0.00	6,325.83	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
188036 5509: Street & Road Maint. moving piece of concrete when concrete fell onto left foot causing crushi Crushing; Foot; Struck or Injured By - Falling or Flying Object	WCMO	03/02/2010 Closed	03/03/2010 12/28/2010	Payments	0.00	0.00	1,278.66	50.29	0.00	0.00	1,328.95
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,278.66	50.29	0.00	1,328.95	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
188052 8810: Clerical while working on sound booth there was a loud feed back, was wearing All Other; Ear(s); Miscellaneous Causes - Other	WCMO	03/02/2010 Closed	03/03/2010 10/07/2010	Payments	0.00	0.00	533.93	17.21	0.00	0.00	551.14
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	533.93	17.21	0.00	551.14	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
188386 5509: Street & Road Maint. Smoke inhalation while mowing. Respiratory Disorders (Gases,Fum; Lungs; Absorption - Ingestion or Inhalati	WCMO	03/17/2010 Closed	03/18/2010 11/17/2010	Payments	0.00	0.00	397.97	17.30	0.00	0.00	415.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	397.97	17.30	0.00	415.27	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
188523 9015: Bldg Oper-Owners (Maintenance) pressure washing foreign body struck left eye Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	03/22/2010 Closed	03/24/2010 06/23/2010	Payments	0.00	0.00	546.70	23.40	0.00	0.00	570.10
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	546.70	23.40	0.00	570.10	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
188514 5509: Street & Road Maint. felling bad having problems breathing- taken to hopsital and fainted Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	03/23/2010 Closed	03/24/2010 04/29/2010	Payments	0.00	0.00	0.00	7.25	0.00	0.00	7.25
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	7.25	0.00	7.25	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**

**WC FL1 0281028 08-01**  
**04/01/2009 To 04/01/2010**

<b>WC FL1 0281028 08-01 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>	<b>98,156.39</b>	<b>422,227.69</b>	<b>16,684.31</b>	<b>41,915.52</b>	<b>0.00</b>	<b>578,983.91</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>28</b>	<b>4</b>	<b>32</b>	<b>Gross Incurred</b>	<b>0.00</b>	<b>98,156.39</b>	<b>422,227.69</b>	<b>16,684.31</b>	<b>41,915.52</b>	<b>578,983.91</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2008**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	28	4	32	Payments	0.00	98,156.39	422,227.69	16,684.31	41,915.52	0.00	578,983.91
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	98,156.39	422,227.69	16,684.31	41,915.52	0.00	578,983.91
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**  
**WC FL1 0281028 09-02**  
**04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
190403 5509: Street & Road Maint. weed eating foreign object flew into right eye Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	06/08/2010 Closed	06/09/2010 04/29/2011	Payments	0.00	0.00	300.90	34.64	0.00	0.00	335.54
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	300.90	34.64	0.00	0.00	335.54
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
190470 7704: Firefighters & Drivers did not feel well was found in back of EMS unit seim-unconscious All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes	WCMO	06/10/2010 Closed	06/11/2010 10/07/2010	Payments	0.00	0.00	190.00	19.20	0.00	0.00	209.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	190.00	19.20	0.00	0.00	209.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
190618 9410: Municipal Employee nipped by family dog on right ring finger Puncture; Finger(s); Struck or Injured By - Animal or Insect	WCMO	06/14/2010 Closed	06/17/2010 06/07/2013	Payments	0.00	0.00	1,057.00	31.80	0.00	0.00	1,088.80
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,057.00	31.80	0.00	0.00	1,088.80
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
190838 7705: AMBULANCE SERVICE COMPANI attempting to keep seizure pt on stretcher while lifting stretcher began t Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	06/24/2010 Closed	06/25/2010 04/01/2011	Payments	0.00	0.00	1,255.05	45.63	0.00	0.00	1,300.68
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,255.05	45.63	0.00	0.00	1,300.68
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
190990 8380: Mechanics Auto/Van/Cycle slipped while stepping off grader twisted back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	07/01/2010 Closed	07/01/2010 11/10/2010	Payments	0.00	0.00	750.43	8.40	0.00	0.00	758.83
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	750.43	8.40	0.00	0.00	758.83
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
191099 7704: Firefighters & Drivers Driving west car ran light hit pasenger side of vehicle All Other; Insufficient Info to Properly Identity-Unclassifie; Motor Vehicle - Mis	WCMO	07/06/2010 Closed	07/07/2010 11/15/2010	Payments	0.00	0.00	2,641.75	107.88	0.00	0.00	2,749.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,641.75	107.88	0.00	0.00	2,749.63
				Subro / Salvage	0.00	0.00	2,641.75	0.00	0.00	0.00	
191129 8810: Clerical put key in door to enter building a wasp stung right arm causing allergic r Puncture; Lower Arm; Struck or Injured By - Animal or Insect	WCMO	07/07/2010 Closed	07/08/2010 10/08/2010	Payments	0.00	0.00	466.09	9.80	0.00	0.00	475.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	466.09	9.80	0.00	0.00	475.89
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**  
**WC FL1 0281028 09-02**  
**04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
192067 7705: AMBULANCE SERVICE COMPANI removing bandage fsrom pt small amount of blood splashed into face po Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	08/10/2010 Closed	08/10/2010 01/20/2011	Payments	0.00	0.00	912.56	72.16	0.00	0.00	984.72
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	912.56	72.16	0.00	0.00	984.72
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
192304 8810: Clerical walking on curb when foot slipped rolling right ankle Strain; Ankle; Strain or Injury By - Twisting	WCMO	08/18/2010 Closed	08/18/2010 02/22/2011	Payments	0.00	0.00	1,306.90	66.12	0.00	0.00	1,373.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,306.90	66.12	0.00	0.00	1,373.02
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
192348 7705: AMBULANCE SERVICE COMPANI treating pt became light headed and experienced diaphoretic, near synco All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes	WCMO	08/19/2010 Closed	08/20/2010 01/20/2011	Payments	0.00	0.00	1,838.30	45.85	0.00	0.00	1,884.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,838.30	45.85	0.00	0.00	1,884.15
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
193017 5506: Street/Road Construction-Paving Insect bite R wrist. Inflammation; Wrist; Struck or Injured By - Animal or Insect	WCMO	08/24/2010 Closed	09/14/2010 01/20/2011	Payments	0.00	0.00	277.67	22.01	0.00	0.00	299.68
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	277.67	22.01	0.00	0.00	299.68
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
192508 6217: Excavation & Drivers picked up bottle and contents poured out of bottle onto hands All Other; Hand; Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	08/25/2010 Closed	08/26/2010 02/13/2012	Payments	0.00	0.00	648.40	8.40	0.00	0.00	656.80
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	648.40	8.40	0.00	0.00	656.80
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
192519 6217: Excavation & Drivers spotting truck was sprayed with liquid all over body All Other; Multiple Body Parts; Miscellaneous Causes - Foreign Matter(Body)	WCMO	08/25/2010 Closed	08/26/2010 12/14/2010	Payments	0.00	0.00	648.40	8.40	0.00	0.00	656.80
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	648.40	8.40	0.00	0.00	656.80
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
192928 9410: Municipal Employee MVA - causing lower back & L side pain. Strain; Multiple Body Parts; Motor Vehicle - Miscellaneous	WCMO	09/08/2010 Closed	09/10/2010 12/09/2011	Payments	0.00	0.00	7,894.75	537.76	0.00	0.00	8,432.51
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	7,894.75	537.76	0.00	0.00	8,432.51
				Subro / Salvage	0.00	0.00	5,388.15	0.00	0.00	0.00	5,388.15

04/07/2021  
As Of 03/31/2021

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Agent Member Experience Report**

**PRIA: Daytona  
Highlands County BoCC - Highlands County BoCC  
2009**

**WC FL1 0281028 09-02  
04/01/2010 To 09/30/2010**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
193118 8810: Clerical stepping off of fork lift twisted left ankle Strain; Ankle; Strain or Injury By - Twisting	WCMO	09/17/2010 Closed	09/20/2010 06/15/2011	Payments	0.00	0.00	826.45	83.69	0.00	0.00	910.14
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	826.45	83.69	0.00	0.00	910.14
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC FL1 0281028 09-02 Policy Totals</b>											
	Opened	Closed	Total	Payments		0.00	21,014.65	1,101.74	0.00	0.00	22,116.39
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	0	15	Gross Incurred	0.00	0.00	21,014.65	1,101.74	0.00	0.00	22,116.39
				Collections	0.00	0.00	8,029.90	0.00	0.00	0.00	8,029.90

04/07/2021  
 As Of 03/31/2021

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**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2009**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	15	0	15								
				Payments	0.00	0.00	21,014.65	1,101.74	0.00	0.00	22,116.39
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	0.00	21,014.65	1,101.74	0.00	0.00	22,116.39
				Collections	0.00	0.00	8,029.90	0.00	0.00	0.00	8,029.90

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**WC FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
200249 7705: AMBULANCE SERVICE COMPANI foot slipped off running board when entering ambulance twisted right knee Strain; Knee; Strain or Injury By - Twisting	WCLT	11/07/2010 Closed	11/15/2010 09/19/2011	Payments	0.00	9,207.68	17,845.77	125.83	0.00	0.00	27,179.28
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	9,207.68	17,845.77	125.83	0.00	27,179.28	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
200431 5506: Street/Road Construction-Paving Trimming tree stepped off truckand fell causing injury to knee Strain; Knee; Fall or Slip - Miscellaneous	WCLT	11/23/2010 Closed	11/23/2010 08/14/2014	Payments	0.00	1,714.64	23,317.15	731.39	0.00	0.00	25,763.18
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,714.64	23,317.15	731.39	0.00	25,763.18	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
202332 7704: Firefighters & Drivers stepped down wrong twisted right ankle Strain; Ankle; Strain or Injury By - Misc	WCLT	02/05/2011 Closed	02/09/2011 02/13/2012	Payments	0.00	1,159.14	1,728.94	47.85	0.00	0.00	2,935.93
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,159.14	1,728.94	47.85	0.00	2,935.93	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
203400 7704: Firefighters & Drivers reppelling off of 7th storey building footing slipped slammed agaist wall p Strain; Lower Back Area (Incl. Lumbar &; Struck or Injured By - Struck or Inju	WCLT	03/18/2011 Closed	03/21/2011 02/13/2015	Payments	0.00	3,979.69	15,828.33	746.47	0.00	0.00	20,554.49
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,979.69	15,828.33	746.47	0.00	20,554.49	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
204949 8810: Clerical began feeling pins and needles tingling is palm of left hand ,little finge,rin All Other; Multiple Body Parts; Miscellaneous Causes - Other	WCLT	04/18/2011 Closed	04/18/2011 08/23/2012	Payments	0.00	782.00	7,971.99	364.80	0.00	0.00	9,118.79
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	782.00	7,971.99	364.80	0.00	9,118.79	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
206213 7705: AMBULANCE SERVICE COMPANI lifting large pt on stretcher in small space felt tingling in hands pain in bot Strain; Shoulder(s); Strain or Injury By - Misc	WCLT	06/03/2011 Closed	06/06/2011 12/28/2011	Payments	0.00	3,555.05	3,221.80	180.58	0.00	0.00	6,957.43
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,555.05	3,221.80	180.58	0.00	6,957.43	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
211917 7704: Firefighters & Drivers slipped in fluid going to ambulance fell landing on L knee Strain; Knee; Strain or Injury By - Misc	WCLT	09/14/2011 Closed	09/16/2011 07/17/2012	Payments	0.00	2,670.50	10,036.80	89.32	0.00	0.00	12,796.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,670.50	10,036.80	89.32	0.00	12,796.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**WC FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
193797 7704: Firefighters & Drivers carrying pt on backboard was exposed to blood on left wrist/forearm Exposure; No Physical Injury; Exposure	WCMO	10/13/2010 Closed	10/14/2010 07/22/2011	Payments	0.00	0.00	979.00	82.06	0.00	0.00	1,061.06
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	979.00	82.06	0.00	1,061.06	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
200350 5509: Street & Road Maint. Foreign body to L eye while cleaning valve. Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	11/17/2010 Closed	11/18/2010 05/19/2011	Payments	0.00	0.00	441.05	24.24	0.00	0.00	465.29
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	441.05	24.24	0.00	465.29	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
200875 7705: AMBULANCE SERVICE COMPANI exiting vehicle turned wrong pulled something in lower back causing spa Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	11/28/2010 Closed	12/09/2010 02/23/2011	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
200836 8810: Clerical possible exposure to dust/mold in warehouse Respiratory Disorders (Gases,Fum; Lungs; Exposure	WCMO	11/30/2010 Closed	12/08/2010 03/07/2011	Payments	0.00	0.00	0.00	29.55	0.00	0.00	29.55
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	29.55	0.00	29.55	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
201011 5509: Street & Road Maint. loading trees into back of truck strained right elbow Strain; Elbow; Strain or Injury By - Misc	WCMO	12/14/2010 Closed	12/15/2010 08/08/2011	Payments	0.00	0.00	1,813.35	87.24	0.00	0.00	1,900.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,813.35	87.24	0.00	1,900.59	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
201358 7705: AMBULANCE SERVICE COMPANI was in office hit head on door causing laceration Laceration; Skull; Struck or Injured By - Struck or Injured, NOC	WCMO	01/02/2011 Closed	01/03/2011 06/15/2011	Payments	0.00	0.00	0.00	15.75	0.00	0.00	15.75
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	15.75	0.00	15.75	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
204754 9015: Bldg Oper-Owners (Maintenance) removing bags of trash from van p/u bag something sharp cut thumb on Laceration; Thumb; Cut,Puncture,Scrape - Misc	WCMO	01/06/2011 Closed	04/11/2011 08/08/2011	Payments	0.00	0.00	702.26	34.65	0.00	0.00	736.91
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	702.26	34.65	0.00	736.91	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**

**WC FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
213405 5509: Street & Road Maint. EE was cutting limbs with pole saw over head and it fell hitting ee in the Contusion; Skull; Struck or Injured By - Object Being Lifted or Hand	WCMO	01/10/2011 Closed	11/08/2011 12/07/2011	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
202340 9410: Municipal Employee trying to catch pitbull mix hand got caught in collar dog spun around bite Puncture; Finger(s); Struck or Injured By - Animal or Insect	WCMO	02/08/2011 Closed	02/09/2011 01/16/2012	Payments	0.00	0.00	2,326.72	46.02	0.00	0.00	2,372.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,326.72	46.02	0.00	0.00	2,372.74
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
202470 8292: Storage Warehouse Noc carrying items tripped on power cord and landed on knees causing infla Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	02/14/2011 Closed	02/15/2011 06/28/2011	Payments	0.00	0.00	4,288.08	387.05	0.00	0.00	4,675.13
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,288.08	387.05	0.00	0.00	4,675.13
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
203406 7704: Firefighters & Drivers strain to both wrists due to work duties Strain; Hand; Strain or Injury By - Repetitive Motion	WCMO	03/16/2011 Closed	03/21/2011 11/14/2011	Payments	0.00	0.00	3,155.81	176.81	0.00	0.00	3,332.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,155.81	176.81	0.00	0.00	3,332.62
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
205248 9410: Municipal Employee continuous standind and traversing uneven ground in the R/W during roa Rash; Ankle; Strain or Injury By - Misc	WCMO	04/26/2011 Closed	04/28/2011 12/01/2011	Payments	0.00	0.00	879.70	46.19	0.00	0.00	925.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	879.70	46.19	0.00	0.00	925.89
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
205384 7704: Firefighters & Drivers protecting structures at brush fire wnet back to get SCBA finished exting Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	05/03/2011 Closed	05/04/2011 09/24/2013	Payments	0.00	0.00	2,585.22	102.90	0.00	0.00	2,688.12
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,585.22	102.90	0.00	0.00	2,688.12
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
205703 7705: AMBULANCE SERVICE COMPANI exiting ambulance at scene foot slipped off running board R ankle rolled Strain; Foot; Fall or Slip - Miscellaneous	WCMO	05/13/2011 Closed	05/17/2011 09/16/2011	Payments	0.00	0.00	1,985.82	43.55	0.00	0.00	2,029.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,985.82	43.55	0.00	0.00	2,029.37
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**  
**WC FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
205970 7704: Firefighters & Drivers went to reach over to pick up glucmeter to put it away was stuck by dirty Puncture; Lower Arm; Exposure	WC MO	05/17/2011 Closed	05/25/2011 12/07/2011	Payments	0.00	0.00	1,118.53	21.00	0.00	0.00	1,139.53
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,118.53	21.00	0.00	1,139.53	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
206071 7704: Firefighters & Drivers on call for auto accident broke rear window of vehicle causing laceration Laceration; Finger(s); Cut,Puncture,Scrape - Broken Glass	WC MO	05/26/2011 Closed	05/31/2011 12/07/2011	Payments	0.00	0.00	1,359.65	14.00	0.00	0.00	1,373.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,359.65	14.00	0.00	1,373.65	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
206079 7704: Firefighters & Drivers exiting ambulance reached back in with right hand door slammed on R a Contusion; Upper Arm (Incl. Clavicle & Scap; Caught In or Between - Misc	WC MO	05/26/2011 Closed	05/31/2011 12/01/2011	Payments	0.00	0.00	961.45	9.80	0.00	0.00	971.25
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	961.45	9.80	0.00	971.25	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
206074 7704: Firefighters & Drivers attending training beacmae light headed and sick to stomach, blacked o Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WC MO	05/27/2011 Closed	05/31/2011 07/08/2011	Payments	0.00	0.00	0.00	7.55	0.00	0.00	7.55
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	7.55	0.00	7.55	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
206313 8380: Mechanics Auto/Van/Cycle putting teeth into road reclaimer hit old tooth and shrapnal flew into left h Foreign Body; Hand; Miscellaneous Causes - Foreign Matter(Body) in Ey	WC MO	06/07/2011 Closed	06/08/2011 10/26/2011	Payments	0.00	0.00	1,210.62	52.34	0.00	0.00	1,262.96
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,210.62	52.34	0.00	1,262.96	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
208248 7705: AMBULANCE SERVICE COMPANI while immobilizing gun shot victim blood splashed into R eye Exposure; Eye(s); Exposure	WC MO	08/18/2011 Closed	08/19/2011 12/01/2011	Payments	0.00	0.00	1,038.52	22.36	0.00	0.00	1,060.88
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,038.52	22.36	0.00	1,060.88	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
208250 7705: AMBULANCE SERVICE COMPANI immobilizing gunshot victim blood splashed on L side of face and L arm Exposure; Body Systems and Multiple Body Systems; Exposure	WC MO	08/18/2011 Closed	08/19/2011 12/08/2011	Payments	0.00	0.00	1,151.17	26.64	0.00	0.00	1,177.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,151.17	26.64	0.00	1,177.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2010**

**WC FL1 0281028 10-03**  
**10/01/2010 To 09/30/2011**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
211420 8810: Clerical pain in right shoulder that goes down into hand possible due to answerin Strain; Shoulder(s); Strain or Injury By - Misc	WCMO	08/25/2011 Closed	08/29/2011 06/28/2012	Payments	0.00	0.00	3,422.39	254.58	0.00	0.00	3,676.97
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,422.39	254.58	0.00	0.00	3,676.97
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
211639 7704: Firefighters & Drivers wet floor wearing flip flops // broke tooth Fracture; Teeth; Miscellaneous Causes - Other	WCMO	09/06/2011 Closed	09/07/2011 12/07/2012	Payments	0.00	0.00	5,052.22	19.60	0.00	0.00	5,071.82
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	5,052.22	19.60	0.00	0.00	5,071.82
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212241 8810: Clerical helping move treadmill machine and smashed R hand/L thum against do Laceration; Thumb; Caught In or Between - Misc	WCMO	09/27/2011 Closed	09/28/2011 01/30/2012	Payments	0.00	0.00	400.31	16.80	0.00	0.00	417.11
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	400.31	16.80	0.00	0.00	417.11
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212298 5506: Street/Road Construction-Paving While gathering volume data on plastic pile at HC landfill. Stepped in a h Strain; Knee; Strain or Injury By - Twisting	WCMO	09/28/2011 Closed	09/29/2011 12/08/2011	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC FL1 0281028 10-03 Policy Totals</b>	Opened	Closed	Total	Payments		<b>23,068.70</b>	<b>114,822.65</b>	<b>3,806.92</b>	<b>0.00</b>	<b>0.00</b>	<b>141,698.27</b>
				Reserves	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>31</b>	<b>11</b>	<b>42</b>	Gross Incurred	<b>0.00</b>	<b>23,068.70</b>	<b>114,822.65</b>	<b>3,806.92</b>	<b>0.00</b>	<b>0.00</b>	<b>141,698.27</b>
				Collections	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
 As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2010**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	31	11	42								
				Payments	0.00	23,068.70	114,822.65	3,806.92	0.00	0.00	141,698.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	23,068.70	114,822.65	3,806.92	0.00	0.00	141,698.27
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
212672 7705: AMBULANCE SERVICE COMPANI While exiting Downtown Sebring EMS Station, felt pop in Left knee when Sprain; Knee; Strain or Injury By - Misc	WCLT	10/09/2011 Closed	10/13/2011 12/04/2012	Payments	0.00	675.16	5,000.55	221.82	0.00	0.00	5,897.53
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	675.16	5,000.55	221.82	0.00	5,897.53	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
214987 5509: Street & Road Maint. EE climbing out of patch truck and twisted left knee Sprain; Knee; Strain or Injury By - Misc	WCLT	01/17/2012 Closed	01/18/2012 11/18/2014	Payments	0.00	1,239.70	10,584.70	351.88	0.00	0.00	12,176.28
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,239.70	10,584.70	351.88	0.00	12,176.28	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
215102 9410: Municipal Employee While carrying a dog from a citizen's yard to my truck, Slipped and almos Strain; Lower Back Area (Incl. Lumbar &; Fall or Slip - Slipped, Did Not Fall	WCLT	01/18/2012 Closed	01/23/2012 10/10/2017	Payments	0.00	384,557.91	86,429.51	26,233.19	21,181.75	0.00	518,402.36
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	384,557.91	86,429.51	26,233.19	21,181.75	0.00	518,402.36
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
215467 9410: Municipal Employee EE was coming out of bathroom and slipped om wet floor, ee had just m Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	02/03/2012 Closed	02/06/2012 05/24/2012	Payments	0.00	0.00	1,095.04	35.43	0.00	0.00	1,130.47
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,095.04	35.43	0.00	1,130.47	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
217622 7705: AMBULANCE SERVICE COMPANI Back pain while lifting a patient. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	04/19/2012 Closed	04/30/2012 02/26/2018	Payments	0.00	370,588.53	375,867.19	12,862.61	10,317.35	0.00	769,635.68
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	370,588.53	375,867.19	12,862.61	10,317.35	0.00	769,635.68
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218323 7705: AMBULANCE SERVICE COMPANI Smashed right thumb in ambulance door. Laceration; Thumb; Miscellaneous Causes - Other	WCLT	05/28/2012 Closed	05/29/2012 09/28/2012	Payments	0.00	114.71	1,641.99	34.50	0.00	0.00	1,791.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	114.71	1,641.99	34.50	0.00	1,791.20	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218908 7704: Firefighters & Drivers Myocardial Infarction. Heart Condition; Heart; Miscellaneous Causes - Other	WCLT	06/14/2012 Closed	06/19/2012 01/15/2014	Payments	0.00	0.00	0.00	7.90	0.00	0.00	7.90
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	7.90	0.00	7.90	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
219337 9015: Bldg Oper-Owners (Maintenance) Ee hurt left buttock lifting drywall mud. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	07/02/2012 Closed	07/05/2012 06/18/2013	Payments	0.00	1,440.10	4,023.62	346.78	0.00	0.00	5,810.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,440.10	4,023.62	346.78	0.00	5,810.50	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
219565 7705: AMBULANCE SERVICE COMPANI EE heard and felt "pop" while lifting patient. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	07/03/2012 Closed	07/16/2012 02/12/2013	Payments	0.00	2,330.92	3,690.61	333.16	0.00	0.00	6,354.69
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,330.92	3,690.61	333.16	0.00	6,354.69	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
220847 9410: Municipal Employee ee was mopping tthe floors and as he was going from floor 3 to floor 2 he All Other; Multiple Body Parts; Fall or Slip - From Different Level	WCLT	08/31/2012 Closed	09/04/2012 01/20/2017	Payments	0.00	4,004.07	98,977.13	1,564.93	0.00	0.00	104,546.13
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	4,004.07	98,977.13	1,564.93	0.00	104,546.13	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212451 9410: Municipal Employee EE was exposed to Mercury- Hazmat call Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	10/04/2011 Closed	10/05/2011 02/07/2012	Payments	0.00	0.00	262.27	19.17	0.00	0.00	281.44
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	262.27	19.17	0.00	281.44	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212593 9102: Park Noc- All Employees ee was cleaning up dead leaves when a wasp stung him. All Other; Ear(s); Struck or Injured By - Animal or Insect	WCMO	10/05/2011 Closed	10/11/2011 03/07/2012	Payments	0.00	0.00	186.00	9.46	0.00	0.00	195.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	186.00	9.46	0.00	195.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212528 8810: Clerical ee was trying to stand mobile cart behind the door and it fell on her. All Other; Lower Leg; Struck or Injured By - Falling or Flying Object	WCMO	10/07/2011 Closed	10/10/2011 12/08/2011	Payments	0.00	0.00	916.65	32.28	0.00	0.00	948.93
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	916.65	32.28	0.00	948.93	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
212812 5509: Street & Road Maint. EE was drilling a bracket and the drill bit broke, the remainder of the bit d Puncture; Lower Arm; Cut,Puncture,Scrape - Powered Hand Tool	WCMO	10/17/2011 Closed	10/18/2011 05/22/2012	Payments	0.00	0.00	3,364.24	73.65	0.00	0.00	3,437.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,364.24	73.65	0.00	3,437.89	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
213066 9410: Municipal Employee Ee was stepping down off the dragline and missed step. He hit hihs head Contusion; Skull; Fall or Slip - Miscellaneous	WCMO	10/24/2011 Closed	10/26/2011 02/24/2012	Payments	0.00	0.00	937.85	12.60	0.00	0.00	950.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	937.85	12.60	0.00	0.00	950.45
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216038 5506: Street/Road Construction-Paving EE states that he hit his right knee cap on the side of the truck. Contusion; Knee; Striking Against/Stepping On - Stationary Object	WCMO	11/07/2011 Closed	02/27/2012 12/17/2015	Payments	0.00	0.00	654.28	25.20	0.00	0.00	679.48
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	654.28	25.20	0.00	0.00	679.48
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
213574 5509: Street & Road Maint. ee was pulling vent knobs on air conditioner access panels and felt pop i Strain; Multiple Body Parts; Strain or Injury By - Pushing or Pulling	WCMO	11/15/2011 Closed	11/16/2011 01/30/2013	Payments	0.00	0.00	2,343.60	280.86	0.00	0.00	2,624.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,343.60	280.86	0.00	0.00	2,624.46
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
214453 7705: AMBULANCE SERVICE COMPANI while lifting stretcher, felt a pop in left wrist and felt pain. Contusion; Wrist(s) & Hand(s); Strain or Injury By - Lifting	WCMO	12/09/2011 Closed	12/21/2011 06/26/2012	Payments	0.00	0.00	912.55	12.60	0.00	0.00	925.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	912.55	12.60	0.00	0.00	925.15
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
214289 8810: Clerical ee states that she walked out of scalehouse and kicked a brick that was Contusion; Toe(s); Striking Against/Stepping On - Object	WCMO	12/14/2011 Closed	12/15/2011 06/29/2012	Payments	0.00	0.00	389.20	22.06	0.00	0.00	411.26
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	389.20	22.06	0.00	0.00	411.26
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
214849 8380: Mechanics Auto/Van/Cycle EE was moving grader tires a round and felt pull on right side of groin Strain; Abdomen to include Groin; Strain or Injury By - Misc	WCMO	01/10/2012 Closed	01/12/2012 05/18/2012	Payments	0.00	0.00	306.97	13.66	0.00	0.00	320.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	306.97	13.66	0.00	0.00	320.63
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
214851 9410: Municipal Employee EE was lading branches into chipper, limb swung around and caught fing Laceration; Finger(s); Cut,Puncture,Scrape - Misc	WCMO	01/10/2012 Closed	01/12/2012 12/07/2012	Payments	0.00	0.00	732.14	46.44	0.00	0.00	778.58
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	732.14	46.44	0.00	0.00	778.58
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
215533 5509: Street & Road Maint. Getting out of fuel truck and missed the step and fell Contusion; Elbow; Fall or Slip - Miscellaneous	WC MO	02/07/2012 Closed	02/08/2012 05/10/2013	Payments	0.00	0.00	1,772.18	45.24	0.00	0.00	1,817.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,772.18	45.24	0.00	1,817.42	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216501 8810: Clerical EE fell to the floor when she went to sit down and the chair had been mo Contusion; Lower Back Area (Incl. Lumbar &; Fall or Slip - Miscellaneous	WC MO	03/06/2012 Closed	03/13/2012 04/08/2013	Payments	0.00	0.00	3,032.01	146.72	0.00	0.00	3,178.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,032.01	146.72	0.00	3,178.73	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216497 9410: Municipal Employee ee was bitten by some type of insect on L middle finger, by the time ee g All Other; Finger(s); Struck or Injured By - Animal or Insect	WC MO	03/08/2012 Closed	03/13/2012 08/25/2017	Payments	0.00	0.00	7,545.48	659.02	3,858.18	0.00	12,062.68
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	7,545.48	659.02	3,858.18	0.00	12,062.68
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216569 9410: Municipal Employee EE got dirt in eye from high winds. ee was shoveling cans and separatin Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WC MO	03/14/2012 Closed	03/15/2012 03/28/2013	Payments	0.00	0.00	186.00	9.46	0.00	0.00	195.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	186.00	9.46	0.00	195.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216793 7705: AMBULANCE SERVICE COMPANI after loading large ( 250lb + patient)in back of truck, developed extreme Strain; Multiple Body Parts; Strain or Injury By - Lifting	WC MO	03/23/2012 Closed	03/26/2012 09/27/2012	Payments	0.00	0.00	871.00	12.60	0.00	0.00	883.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	871.00	12.60	0.00	883.60	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
216996 7704: Firefighters & Drivers EE did not feel well- Passed out from heat exhaustion Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WC MO	03/31/2012 Closed	04/02/2012 03/28/2013	Payments	0.00	0.00	2,865.46	14.00	0.00	0.00	2,879.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,865.46	14.00	0.00	2,879.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
217051 7704: Firefighters & Drivers Overheated- Checked out by EMS on scene. Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WC MO	04/04/2012 Closed	04/05/2012 02/26/2013	Payments	0.00	0.00	1,908.14	18.60	0.00	0.00	1,926.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,908.14	18.60	0.00	1,926.74	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
217146 8292: Storage Warehouse Noc While unloading boxes of paper towels from delivery truck, ee felt somet Contusion; Shoulder(s); Strain or Injury By - Lifting	WCMO	04/05/2012 Closed	04/10/2012 02/11/2013	Payments	0.00	0.00	2,526.40	216.27	0.00	0.00	2,742.67
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,526.40	216.27	0.00	0.00	2,742.67
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
217843 8810: Clerical Slammed file drawer on finger Laceration; Finger(s); Cut,Puncture,Scrape - Object Lifted or Handled	WCMO	05/07/2012 Closed	05/08/2012 09/07/2012	Payments	0.00	0.00	2,315.98	54.73	0.00	0.00	2,370.71
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,315.98	54.73	0.00	0.00	2,370.71
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
217881 8810: Clerical EE had her arm on desk and she felt a burning sensation, on 5/9/2012 Contusion; Lower Arm; Struck or Injured By - Animal or Insect	WCMO	05/08/2012 Closed	05/09/2012 09/05/2012	Payments	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
217965 9410: Municipal Employee ee states that she was talking with a client who told her that he had Hep No Physical Injury; Eye(s); Exposure	WCMO	05/10/2012 Closed	05/11/2012 12/17/2012	Payments	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218051 7704: Firefighters & Drivers EE came out of the woods while fighting brush fire, became weak and di No Physical Injury; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	05/12/2012 Closed	05/16/2012 03/28/2013	Payments	0.00	0.00	2,606.70	18.28	0.00	0.00	2,624.98
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,606.70	18.28	0.00	0.00	2,624.98
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218127 8380: Mechanics Auto/Van/Cycle Driving a pin out of sidearm and a piece of metal flew into arm Foreign Body; Lower Arm; Cut,Puncture,Scrape - Object Lifted or Handled	WCMO	05/17/2012 Closed	05/18/2012 12/19/2012	Payments	0.00	0.00	1,842.92	14.00	0.00	0.00	1,856.92
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,842.92	14.00	0.00	0.00	1,856.92
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218160 8742: Salespersons Collectors Stepped on wall retainer. bumped head on pipe. Laceration; Other Facial Soft Tissue; Cut,Puncture,Scrape - Misc	WCMO	05/18/2012 Closed	05/21/2012 10/11/2012	Payments	0.00	0.00	1,733.51	21.45	0.00	0.00	1,754.96
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,733.51	21.45	0.00	0.00	1,754.96
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

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**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
219737 8810: Clerical Noticed a formation of a lump on L wrist, is getting larger & is painful. All Other; Wrist; Miscellaneous Causes - Other	WCMO	06/01/2012 Closed	07/23/2012 02/26/2013	Payments	0.00	0.00	3,946.26	404.75	0.00	0.00	4,351.01
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,946.26	404.75	0.00	4,351.01	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
218596 8601: Architect Or Engineer Wasp stung arm while working in field. Inflammation; Upper Arm (Incl. Clavicle & Scap; Struck or Injured By - Anima	WCMO	06/05/2012 Closed	06/06/2012 10/30/2012	Payments	0.00	0.00	285.08	18.71	0.00	0.00	303.79
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	285.08	18.71	0.00	303.79	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
219181 9015: Bldg Oper-Owners (Maintenance) Piece of sheetrock slid off rack and hit ee in left foot. Contusion; Foot; Struck or Injured By - Falling or Flying Object	WCMO	06/25/2012 Closed	06/27/2012 12/07/2012	Payments	0.00	0.00	2,480.14	78.75	0.00	0.00	2,558.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,480.14	78.75	0.00	2,558.89	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
220247 8810: Clerical Fainting episode after giving blood during blood drive. Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	08/09/2012 Closed	08/09/2012 09/25/2013	Payments	0.00	0.00	1,701.93	11.20	0.00	0.00	1,713.13
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,701.93	11.20	0.00	1,713.13	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
220251 8810: Clerical EE was moving desk and it was dragged across her toe. Contusion; Toe(s); Miscellaneous Causes - Other	WCMO	08/09/2012 Closed	08/10/2012 02/26/2013	Payments	0.00	0.00	225.00	8.40	0.00	0.00	233.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	225.00	8.40	0.00	233.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
220651 7704: Firefighters & Drivers rolling up hose when ee felt lightheaded and dizzy, ee was taken to EMS Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	08/21/2012 Closed	08/24/2012 05/10/2017	Payments	0.00	0.00	3,224.35	29.05	0.00	0.00	3,253.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,224.35	29.05	0.00	3,253.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
220728 8810: Clerical slipped and fell in the restroom Contusion; Lower Back Area (Incl. Lumbar &; Fall or Slip - Miscellaneous	WCMO	08/24/2012 Closed	08/28/2012 07/25/2013	Payments	0.00	0.00	4,641.05	177.28	0.00	0.00	4,818.33
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,641.05	177.28	0.00	4,818.33	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

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As Of 03/31/2021

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**Agent Member Experience Report**

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**2011**  
**WC FL1 0281028 11-04**  
**10/01/2011 To 09/30/2012**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
223827 7705: AMBULANCE SERVICE COMPANI Possible exposure to meningitis while transporting a PT. Contagious Disease; Body Systems and Multiple Body Systems; Exposure	WCMO	09/08/2012 Closed	01/10/2013 03/11/2013	Payments	0.00	0.00	530.32	4.20	0.00	0.00	534.52
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	530.32	4.20	0.00	534.52	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223829 7705: AMBULANCE SERVICE COMPANI Possibles exposure to meningitis while transporting a PT. Contagious Disease; Body Systems and Multiple Body Systems; Exposure	WCMO	09/08/2012 Closed	01/10/2013 06/05/2013	Payments	0.00	0.00	353.54	4.20	0.00	0.00	357.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	353.54	4.20	0.00	357.74	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
221250 7704: Firefighters & Drivers IW fell on wet floor and airpack fell on ankle Contusion; Ankle; Fall or Slip - From Liquid or Grease	WCMO	09/17/2012 Closed	09/19/2012 01/16/2013	Payments	0.00	0.00	460.35	24.54	0.00	0.00	484.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	460.35	24.54	0.00	484.89	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
221384 9102: Park Noc- All Employees ee was dragging field, cut his finger on machine Laceration; Finger(s); Cut,Puncture,Scrape - Object Lifted or Handled	WCMO	09/24/2012 Closed	09/24/2012 03/28/2013	Payments	0.00	0.00	315.75	13.66	0.00	0.00	329.41
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	315.75	13.66	0.00	329.41	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC FL1 0281028 11-04 Policy Totals</b>	Opened	Closed	Total	Payments		764,951.10	645,990.14	44,553.69	35,357.28	0.00	1,490,852.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Gross Incurred	0.00	764,951.10	645,990.14	44,553.69	35,357.28	0.00	1,490,852.21
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	
	44	13	57								

04/07/2021  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2011**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	44	13	57	Payments	0.00	764,951.10	645,990.14	44,553.69	35,357.28	0.00	1,490,852.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	764,951.10	645,990.14	44,553.69	35,357.28	0.00	1,490,852.21
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
240225 9015: Bldg Oper-Owners (Maintenance) Work Comp/ Liability. Knocked down by front wheel of mower Contusion; Multiple Body Parts; Improper Security	WCEL	08/14/2013 Closed	03/05/2014 06/24/2014	Payments	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	10,000.00	0.00	0.00	0.00	10,000.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
222403 8810: Clerical Fell down on right side Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	11/02/2012 Closed	11/02/2012 12/29/2015	Payments	0.00	2,311.32	7,130.56	513.79	0.00	0.00	9,955.67
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,311.32	7,130.56	513.79	0.00	9,955.67	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
222518 8810: Clerical Tripped/fell hurting L arm & chin. Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	11/06/2012 Closed	11/08/2012 11/07/2013	Payments	0.00	0.00	12,471.30	524.60	0.00	0.00	12,995.90
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	12,471.30	524.60	0.00	12,995.90	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223469 5506: Street/Road Construction-Paving IW fingers got caught in hose reel behind mesh guard. Laceration; Finger(s); Caught In or Between - Machine or Machinery	WCLT	12/19/2012 Closed	12/20/2012 01/23/2015	Payments	0.00	211.42	3,861.66	154.22	0.00	0.00	4,227.30
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	211.42	3,861.66	154.22	0.00	4,227.30	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223837 7704: Firefighters & Drivers Developed disabling arterial hypertension. All Other Occupational Disease; Heart; Miscellaneous Causes - Other	WCLT	01/02/2013 Closed	01/11/2013 01/28/2014	Payments	0.00	16,703.20	31,479.47	1,555.05	11,118.85	0.00	60,856.57
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	16,703.20	31,479.47	1,555.05	11,118.85	60,856.57	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223732 7705: AMBULANCE SERVICE COMPANI Strain Lower back while lifting a PT. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	01/04/2013 Closed	01/07/2013 01/15/2014	Payments	0.00	3,911.00	10,197.99	47.62	0.00	0.00	14,156.61
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,911.00	10,197.99	47.62	0.00	14,156.61	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
225767 6217: Excavation & Drivers EE stated that on 03/28/2013, he injured his shoulder and didn't notice it Contusion; Shoulder(s); Miscellaneous Causes - Other	WCLT	03/28/2013 Closed	04/05/2013 10/02/2015	Payments	0.00	14,589.40	32,482.26	1,961.22	7,639.54	0.00	56,672.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	14,589.40	32,482.26	1,961.22	7,639.54	56,672.42	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

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**2012**  
**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
228168 7704: Firefighters & Drivers Lifting heavy equipment, pulled something Hernia; Abdomen to include Groin; Strain or Injury By - Lifting	WCLT	04/17/2013 Closed	07/18/2013 11/05/2013	Payments	0.00	0.00	152.25	12.40	0.00	0.00	164.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	152.25	12.40	0.00	164.65	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
239205 5506: Street/Road Construction-Paving Get off equip sat down in the gras & had different breathing & heart was Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCLT	04/29/2013 Closed	01/24/2014 04/22/2014	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
227322 5509: Street & Road Maint. EE was trimming trees, started having chest pains, blurred vision and pa Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCLT	06/12/2013 Closed	06/14/2013 04/01/2014	Payments	0.00	0.00	18,712.54	114.04	0.00	0.00	18,826.58
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	18,712.54	114.04	0.00	18,826.58	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228856 5509: Street & Road Maint. twisted right knee while hooking up chain to truck to pull out of mud. did Contusion; Knee; Strain or Injury By - Misc	WCLT	08/12/2013 Closed	08/12/2013 12/15/2014	Payments	0.00	17,353.90	28,854.26	1,359.89	5,134.83	0.00	52,702.88
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	17,353.90	28,854.26	1,359.89	5,134.83	0.00	52,702.88
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228906 5509: Street & Road Maint. Knocked down by front wheel of mower Contusion; Knee; Struck or Injured By - Hand Tool or Machine in Use	WCLT	08/14/2013 Closed	08/14/2013 08/13/2014	Payments	0.00	29,194.99	40,961.34	5,424.35	9,612.79	0.00	85,193.47
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	29,194.99	40,961.34	5,424.35	9,612.79	0.00	85,193.47
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
229816 5506: Street/Road Construction-Paving Was emptying garbage out of RB whne the truck jumped out of gear and Contusion; Multiple Body Parts; Caught In or Between - Misc	WCLT	09/19/2013 Open	09/23/2013	Payments	0.00	84,245.91	87,642.93	11,008.82	10,616.73	0.00	193,514.39
				Reserves	0.00	0.00	0.00	10.00	0.00	0.00	
				Total Incurred	0.00	84,245.91	87,642.93	11,018.82	10,616.73	0.00	193,524.39
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
222703 7705: AMBULANCE SERVICE COMPANI Puncture L thumb during extrication of PT from veh. Puncture; Thumb; Cut,Puncture,Scrape - Broken Glass	WCMO	11/14/2012 Closed	11/15/2012 03/28/2013	Payments	0.00	0.00	1,179.35	12.71	0.00	0.00	1,192.06
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,179.35	12.71	0.00	1,192.06	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2012**  
**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
223640 9015: Bldg Oper-Owners (Maintenance) Contusion left middle finger. Contusion; Finger(s); Cut,Puncture,Scrape - Hand Tool, Utensil	WCMO	12/31/2012 Closed	01/03/2013 03/28/2013	Payments	0.00	0.00	1,679.41	18.29	0.00	0.00	1,697.70
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,679.41	18.29	0.00	0.00	1,697.70
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223676 8810: Clerical Injured lower back, R leg (thigh hip), R shoulder while in the elevator. Contusion; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCMO	01/02/2013 Closed	01/04/2013 05/01/2013	Payments	0.00	0.00	293.13	16.60	0.00	0.00	309.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	293.13	16.60	0.00	0.00	309.73
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223679 9410: Municipal Employee Fell while stepping up on to the curb injured mult body parts. Contusion; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	01/02/2013 Closed	01/03/2013 03/28/2013	Payments	0.00	0.00	161.15	4.20	0.00	0.00	165.35
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	161.15	4.20	0.00	0.00	165.35
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
223975 8810: Clerical L pinky finger contusion while shutting the door. Contusion; Shoulder(s); Struck or Injured By - Struck or Injured, NOC	WCMO	01/17/2013 Closed	01/17/2013 05/29/2013	Payments	0.00	0.00	1,058.35	8.51	0.00	0.00	1,066.86
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,058.35	8.51	0.00	0.00	1,066.86
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224677 8292: Storage Warehouse Noc ee fell of stepping stool and fell backwards hitting shelving with forearm Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	02/06/2013 Closed	02/19/2013 06/07/2013	Payments	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224629 9015: Bldg Oper-Owners (Maintenance) EE states that he went to private physician and was told that he had spr Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	02/12/2013 Closed	02/15/2013 07/01/2013	Payments	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	152.25	4.20	0.00	0.00	156.45
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224979 7704: Firefighters & Drivers Exposure to Bacterial Meningitis. Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	02/27/2013 Closed	03/01/2013 06/05/2013	Payments	0.00	0.00	166.64	4.20	0.00	0.00	170.84
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	166.64	4.20	0.00	0.00	170.84
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2012**  
**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
224982 7705: AMBULANCE SERVICE COMPANI Transporting Patient with Bacterial Meningitis. Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	02/27/2013 Closed	03/04/2013 06/12/2013	Payments	0.00	0.00	163.15	4.20	0.00	0.00	167.35
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	163.15	4.20	0.00	167.35	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224975 7705: AMBULANCE SERVICE COMPANI Exposure to Bacterial Meningitis. Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	02/28/2013 Closed	03/04/2013 08/14/2013	Payments	0.00	0.00	844.57	56.33	0.00	0.00	900.90
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	844.57	56.33	0.00	900.90	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224972 7705: AMBULANCE SERVICE COMPANI Exposure to Bacterial Meningitis. Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	02/28/2013 Closed	03/04/2013 06/07/2013	Payments	0.00	0.00	2,342.27	45.95	0.00	0.00	2,388.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,342.27	45.95	0.00	2,388.22	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
224961 8810: Clerical IW tripped and almost fell down the stairs,when landed on left ankle, inju Sprain; Ankle; Fall or Slip - On Stairs	WCMO	02/28/2013 Closed	03/01/2013 06/12/2013	Payments	0.00	0.00	1,533.53	33.19	0.00	0.00	1,566.72
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,533.53	33.19	0.00	1,566.72	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
225145 0251: Irrigation Works & Drivers Finger was caught in wench. Crushing; Finger(s); Caught In or Between - Machine or Machinery	WCMO	03/06/2013 Closed	03/06/2013 10/10/2014	Payments	0.00	0.00	993.38	9.80	0.00	0.00	1,003.18
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	993.38	9.80	0.00	1,003.18	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
225562 5509: Street & Road Maint. IW was picking up debris, he felt a sharp pain on his right leg and 03-28- Inflammation; Lower Leg; Miscellaneous Causes - Other	WCMO	03/27/2013 Closed	03/28/2013 07/25/2013	Payments	0.00	0.00	160.61	4.20	0.00	0.00	164.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	160.61	4.20	0.00	164.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
225772 7704: Firefighters & Drivers While attacking fire, was told to fight fire in different location, while pullin Sprain; Ankle; Miscellaneous Causes - Other	WCMO	03/31/2013 Closed	04/04/2013 09/23/2013	Payments	0.00	0.00	521.00	0.00	0.00	0.00	521.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	521.00	0.00	0.00	521.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

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**2012**

**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
225920 5509: Street & Road Maint. Working on road stepped into a hole and twisted right knee Sprain; Knee; Strain or Injury By - Twisting	WCMO	04/03/2013 Closed	04/11/2013 11/14/2013	Payments	0.00	0.00	2,224.08	93.94	0.00	0.00	2,318.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,224.08	93.94	0.00	2,318.02	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
225974 7704: Firefighters & Drivers Finished with normal truck checks, washed trucks and swept station, Sta Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	04/10/2013 Closed	04/15/2013 08/29/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228569 7704: Firefighters & Drivers EE states that lifting heavy object on ana accident, beelt button popped o Hernia; Abdomen to include Groin; Miscellaneous Causes - Other	WCMO	04/12/2013 Closed	08/05/2013 10/07/2013	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
226108 5509: Street & Road Maint. Measuring pipe, tape got stuck, retracted back and sliced right index fing Laceration; Finger(s); Cut,Puncture,Scrape - Object Lifted or Handled	WCMO	04/16/2013 Closed	04/18/2013 08/28/2013	Payments	0.00	0.00	287.25	13.66	0.00	0.00	300.91
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	287.25	13.66	0.00	300.91	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
226441 9410: Municipal Employee Lifting bag of concrete and got sore throat during this work, lifting several Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	04/30/2013 Closed	05/03/2013 09/10/2013	Payments	0.00	0.00	409.50	16.93	0.00	0.00	426.43
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	409.50	16.93	0.00	426.43	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
227038 5509: Street & Road Maint. EE tripped on corner of concrete and fell, injuring knee Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	05/22/2013 Closed	06/03/2013 12/05/2013	Payments	0.00	0.00	1,837.55	115.18	0.00	0.00	1,952.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,837.55	115.18	0.00	1,952.73	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
226944 6217: Excavation & Drivers Ee was burned by flames from methane burner when working on a sign Burn; Multiple Body Parts; Burn or Scald - Fire or Flame	WCMO	05/28/2013 Closed	05/28/2013 08/06/2013	Payments	0.00	0.00	291.00	12.73	0.00	0.00	303.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	291.00	12.73	0.00	303.73	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2012**  
**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
227738 5509: Street & Road Maint. Trimming trees, unknown object in right eye Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	07/02/2013 Closed	07/02/2013 10/18/2013	Payments	0.00	0.00	284.00	13.66	0.00	0.00	297.66
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	284.00	13.66	0.00	297.66	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
227870 6217: Excavation & Drivers Standing on assembly, putting in fuel, foot slipped and fell 2-2 1/2 feet. Contusion; Multiple Body Parts; Fall or Slip - From Different Level	WCMO	07/09/2013 Closed	07/09/2013 01/22/2014	Payments	0.00	0.00	2,052.73	177.58	0.00	0.00	2,230.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,052.73	177.58	0.00	2,230.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228280 9410: Municipal Employee While rushing down the stairs, slipped and landed on intermediate landin Contusion; Multiple Body Parts; Fall or Slip - On Stairs	WCMO	07/23/2013 Closed	07/23/2013 12/18/2013	Payments	0.00	0.00	663.80	213.53	0.00	0.00	877.33
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	663.80	213.53	0.00	877.33	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228773 5509: Street & Road Maint. unloading grader tires, turned and heard a 'pop' on the back of his right l Strain; Thigh; Strain or Injury By - Misc	WCMO	08/05/2013 Closed	08/12/2013 03/05/2014	Payments	0.00	0.00	388.50	17.86	0.00	0.00	406.36
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	388.50	17.86	0.00	406.36	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228809 6217: Excavation & Drivers EE was cutting at the landfill, when ee arrived home he noticed a rash wi Inflammation; Lower Arm; Miscellaneous Causes - Other	WCMO	08/09/2013 Closed	08/13/2013 10/08/2014	Payments	0.00	0.00	1,590.90	30.46	0.00	0.00	1,621.36
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,590.90	30.46	0.00	1,621.36	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228826 8810: Clerical EE was working at desk and felt sharp pain in left foot, noticed that some Inflammation; Foot; Struck or Injured By - Animal or Insect	WCMO	08/12/2013 Closed	08/13/2013 02/10/2014	Payments	0.00	0.00	258.75	13.66	0.00	0.00	272.41
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	258.75	13.66	0.00	272.41	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
228917 7705: AMBULANCE SERVICE COMPANI EE stated that lifting a patient on a call, the pain in back worsened that h Contusion; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	08/13/2013 Closed	08/16/2013 12/10/2013	Payments	0.00	0.00	1,668.00	32.96	0.00	0.00	1,700.96
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,668.00	32.96	0.00	1,700.96	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2012**

**WC FL1 0281028 12-05**  
**10/01/2012 To 09/30/2013**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
229163 6217: Excavation & Drivers Working outside repairing broken pipe, sweating heavy, started feeling di Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	08/22/2013 Closed	08/27/2013 04/28/2014	Payments	0.00	0.00	2,686.77	15.40	0.00	0.00	2,702.17
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,686.77	15.40	0.00	2,702.17	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
229988 7705: AMBULANCE SERVICE COMPANI EE was on route to Emergency call and was struck by another vehicle at Contusion; Multiple Body Parts; Struck or Injured By - Motor Vehicle	WCMO	09/29/2013 Closed	09/30/2013 03/06/2014	Payments	0.00	0.00	9,052.03	31.00	0.00	0.00	9,083.03
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	9,052.03	31.00	0.00	9,083.03	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
229987 7705: AMBULANCE SERVICE COMPANI Responding to emergency call, ambulance entered intersection and was Contusion; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCMO	09/29/2013 Closed	09/30/2013 06/26/2015	Payments	0.00	0.00	12,098.76	99.08	0.00	0.00	12,197.84
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	12,098.76	99.08	0.00	12,197.84	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC FL1 0281028 12-05 Policy Totals</b>	Opened	Closed	Total								
				Payments		178,521.14	321,141.22	23,800.21	44,122.74	0.00	567,585.31
				Reserves	0.00	0.00	0.00	10.00	0.00	0.00	10.00
				Gross Incurred	0.00	178,521.14	321,141.22	23,810.21	44,122.74	0.00	567,595.31
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	43	18	61								

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2012**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	43	18	61	Payments	0.00	178,521.14	321,141.22	23,800.21	44,122.74	0.00	567,585.31
				Reserves	0.00	0.00	0.00	10.00	0.00	0.00	10.00
				Gross Incurred	0.00	178,521.14	321,141.22	23,810.21	44,122.74	0.00	567,595.31
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2013**  
**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
236158 7705: AMBULANCE SERVICE COMPANI EE stated that pain started during morning routine duties and continued Contusion; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other	WCLT	10/14/2013 Closed	10/14/2013 03/16/2015	Payments	0.00	529.18	3,406.20	228.19	0.00	0.00	4,163.57
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	529.18	3,406.20	228.19	0.00	4,163.57	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
237230 5509: Street & Road Maint. EE hit fence with mower, fence got caught in blade smashed through win Contusion; Multiple Head Injury; Struck or Injured By - Struck or Injured, NOC	WCLT	10/24/2013 Closed	10/25/2013 03/07/2014	Payments	0.00	173.28	5,001.78	130.47	0.00	0.00	5,305.53
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	173.28	5,001.78	130.47	0.00	5,305.53	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
237321 7704: Firefighters & Drivers EE was assisting with a combative patient, she was struck in the right sid Contusion; Abdomen to include Groin; Struck or Injured By - Struck or Injure	WCLT	10/27/2013 Closed	10/30/2013 03/26/2014	Payments	0.00	164.48	0.00	0.00	0.00	0.00	164.48
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	164.48	0.00	0.00	0.00	164.48	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
238348 7704: Firefighters & Drivers Informed by cardiologist of a heart attack. Heart Condition; Heart; Miscellaneous Causes - Other	WCLT	11/18/2013 Closed	12/16/2013 09/08/2015	Payments	0.00	11,560.89	212,776.50	3,778.08	7,692.25	0.00	235,807.72
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	11,560.89	212,776.50	3,778.08	7,692.25	0.00	235,807.72
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
239735 7704: Firefighters & Drivers Climbing into fire truck for a call and twisted his right knee. Inflammation; Knee; Strain or Injury By - Misc	WCLT	02/10/2014 Closed	02/12/2014 02/12/2021	Payments	0.00	436.77	1,797.40	69.45	0.00	0.00	2,303.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	436.77	1,797.40	69.45	0.00	2,303.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
239802 5509: Street & Road Maint. Picked up boulder to load in truck-got sharp pains in stomach Strain; Abdomen to include Groin; Strain or Injury By - Lifting	WCLT	02/11/2014 Closed	02/14/2014 06/18/2014	Payments	0.00	0.00	0.00	8.65	0.00	0.00	8.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	8.65	0.00	8.65	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
240415 9015: Bldg Oper-Owners (Maintenance) EE was screeding concrete while he was pulling uphill, he pulled his left Strain; Shoulder(s); Strain or Injury By - Pushing or Pulling	WCLT	03/13/2014 Closed	03/13/2014 09/28/2015	Payments	0.00	12,337.88	21,904.58	1,102.98	0.00	0.00	35,345.44
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	12,337.88	21,904.58	1,102.98	0.00	35,345.44	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2013**  
**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
240873 5509: Street & Road Maint. EE states that he thinks that the constant pushing of clutch of 2235 sidea Contusion; Hip; Miscellaneous Causes - Other	WCLT	03/26/2014 Closed	04/01/2014 10/20/2014	Payments	0.00	1,594.95	7,107.92	233.32	0.00	0.00	8,936.19
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,594.95	7,107.92	233.32	0.00	8,936.19	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
241692 7705: AMBULANCE SERVICE COMPANI A piece of paper blew off stretcher and student let go of stretcher and ca Strain; Multiple Body Parts; Strain or Injury By - Misc	WCLT	04/30/2014 Closed	04/30/2014 08/21/2017	Payments	0.00	3,320.90	28,729.12	1,017.18	0.00	0.00	33,067.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,320.90	28,729.12	1,017.18	0.00	33,067.20	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
242415 7705: AMBULANCE SERVICE COMPANI Struck R shoulder on cabinet in back of ambulance Contusion; Shoulder(s); Striking Against/Stepping On - Object	WCLT	05/23/2014 Closed	06/02/2014 10/31/2014	Payments	0.00	2,900.52	4,107.65	394.91	0.00	0.00	7,403.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,900.52	4,107.65	394.91	0.00	7,403.08	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
242988 7705: AMBULANCE SERVICE COMPANI Advised when she bent over to pick up soap jug in the morning, she tne Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Reaching	WCLT	06/18/2014 Closed	06/25/2014 11/09/2016	Payments	0.00	51,066.04	31,207.56	8,030.31	12,536.06	0.00	102,839.97
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	51,066.04	31,207.56	8,030.31	12,536.06	0.00	102,839.97
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
243865 9015: Bldg Oper-Owners (Maintenance) back injury_ no details Contusion; Upper Back Area (Thoracic Area); Fall or Slip - Miscellaneous	WCLT	07/28/2014 Closed	07/28/2014 06/26/2015	Payments	0.00	977.31	12,593.89	126.14	0.00	0.00	13,697.34
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	977.31	12,593.89	126.14	0.00	13,697.34	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
282047 5509: Street & Road Maint. On 8/20/2014, EE was shoveling asphalt on catfish Creek Rd. He felt pai Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Using Tool	WCLT	08/20/2014 Closed	08/19/2015 02/09/2016	Payments	0.00	451.33	4,803.39	65.50	0.00	0.00	5,320.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	451.33	4,803.39	65.50	0.00	5,320.22	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
244974 5506: Street/Road Construction-Paving EE was chipping limbs and a limb swung around and hit ee in the eye Contusion; Eye(s); Struck or Injured By - Falling or Flying Object	WCLT	09/10/2014 Closed	09/10/2014 10/09/2015	Payments	0.00	404.82	23,487.38	261.44	0.00	0.00	24,153.64
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	404.82	23,487.38	261.44	0.00	24,153.64	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2013**  
**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
236345 5509: Street & Road Maint. Letting gate down on the lawn mower trailer and strained/ pulled back. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	10/21/2013 Closed	10/23/2013 04/28/2014	Payments	0.00	0.00	1,517.91	132.10	0.00	0.00	1,650.01
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,517.91	132.10	0.00	0.00	1,650.01
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
237718 8810: Clerical Right hand wrist twisted during work, ganglion cyst formed around right All Other; Wrist; Miscellaneous Causes - Other	WCMO	11/14/2013 Closed	11/18/2013 02/18/2014	Payments	0.00	0.00	480.85	4.20	0.00	0.00	485.05
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	480.85	4.20	0.00	0.00	485.05
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
238006 7704: Firefighters & Drivers Responding to a call, tripped on parking curb in front of station and fell f All Other; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	11/28/2013 Closed	12/02/2013 05/28/2014	Payments	0.00	0.00	6,398.19	38.45	0.00	0.00	6,436.64
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	6,398.19	38.45	0.00	0.00	6,436.64
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
238081 5506: Street/Road Construction-Paving No details as of now. Crushing; Finger(s); Miscellaneous Causes - Other	WCMO	12/04/2013 Closed	12/04/2013 05/23/2014	Payments	0.00	0.00	3,167.96	65.61	0.00	0.00	3,233.57
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,167.96	65.61	0.00	0.00	3,233.57
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
238125 8831: Hospital-Veterinary & Driver EE was trying to catch a stray dog, he grabbed behind his head and it sp Puncture; Lower Arm; Struck or Injured By - Animal or Insect	WCMO	12/05/2013 Closed	12/06/2013 04/07/2015	Payments	0.00	0.00	368.04	17.86	0.00	0.00	385.90
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	368.04	17.86	0.00	0.00	385.90
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
240179 5509: Street & Road Maint. pouring concrete, bent over to shake concrete off and felt sharp pain sho Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	01/23/2014 Closed	03/03/2014 08/13/2014	Payments	0.00	3,375.00	5,013.95	1,222.96	6,096.68	0.00	15,708.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,375.00	5,013.95	1,222.96	6,096.68	0.00	15,708.59
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
239387 5509: Street & Road Maint. EE slid and fell on left side o f body in a ditch on top of an oak tree, injuri Contusion; Chest (Incl. Ribs, Strenum, & So; Fall or Slip - Miscellaneous	WCMO	01/29/2014 Closed	01/31/2014 07/30/2014	Payments	0.00	0.00	550.63	22.06	0.00	0.00	572.69
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	550.63	22.06	0.00	0.00	572.69
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2013**  
**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
240763 7705: AMBULANCE SERVICE COMPANI Twisted wrist when the student let go of stretcher with patient and put we Strain; Wrist; Strain or Injury By - Twisting	WCMO	03/14/2014 Closed	03/26/2014 11/04/2014	Payments	0.00	0.00	3,156.97	87.02	0.00	0.00	3,243.99
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,156.97	87.02	0.00	3,243.99	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
240647 5509: Street & Road Maint. Riding down road in off road truck, hit a bump seat collapsed and hit met Strain; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other	WCMO	03/21/2014 Closed	03/21/2014 09/25/2014	Payments	0.00	0.00	3,236.98	156.10	0.00	0.00	3,393.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,236.98	156.10	0.00	3,393.08	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
240728 9102: Park Noc- All Employees Pulling concrete with wreck tool and when ee turned around his L knee Sprain; Knee; Strain or Injury By - Misc	WCMO	03/25/2014 Closed	03/25/2014 01/21/2015	Payments	0.00	0.00	1,720.06	31.89	0.00	0.00	1,751.95
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,720.06	31.89	0.00	1,751.95	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
241041 5509: Street & Road Maint. Grinding a piece of metal and a spark flew into right eye, was wearing sa Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	04/08/2014 Closed	04/08/2014 10/10/2014	Payments	0.00	0.00	222.88	13.66	0.00	0.00	236.54
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	222.88	13.66	0.00	236.54	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
241907 7704: Firefighters & Drivers During training drill right knee gave out, fell to the ground in pain. Contusion; Knee; Miscellaneous Causes - Other	WCMO	05/10/2014 Closed	05/12/2014 09/30/2014	Payments	0.00	0.00	3,650.44	58.75	0.00	0.00	3,709.19
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,650.44	58.75	0.00	3,709.19	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
242295 7704: Firefighters & Drivers EE became dehydrated while training. All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes	WCMO	05/24/2014 Closed	05/28/2014 08/15/2014	Payments	0.00	0.00	3,006.89	56.26	0.00	0.00	3,063.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,006.89	56.26	0.00	3,063.15	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
242806 5506: Street/Road Construction-Paving Cleaning around oak trees around unknown row debris flew into eye Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	06/16/2014 Closed	06/17/2014 10/21/2014	Payments	0.00	0.00	997.14	30.46	0.00	0.00	1,027.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	997.14	30.46	0.00	1,027.60	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

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**2013**  
**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
243003 5509: Street & Road Maint. Injured worker as getting out of cab of truck, missed the step and twisted Sprain; Ankle; Fall or Slip - Slipped, Did Not Fall	WCMO	06/19/2014 Closed	06/25/2014 10/27/2014	Payments	0.00	0.00	799.76	31.16	0.00	0.00	830.92
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	799.76	31.16	0.00	0.00	830.92
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
243225 9015: Bldg Oper-Owners (Maintenance) Lower to Middle back pain from riding lawn mower on steep inclines and Strain; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other	WCMO	06/30/2014 Closed	07/02/2014 09/11/2014	Payments	0.00	0.00	298.50	13.66	0.00	0.00	312.16
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	298.50	13.66	0.00	0.00	312.16
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
243835 5506: Street/Road Construction-Paving Hurt shoulder, throwing limbs on truck Contusion; Shoulder(s); Strain or Injury By - Welding or Throwing	WCMO	07/02/2014 Closed	07/28/2014 12/05/2014	Payments	0.00	0.00	238.87	12.76	0.00	0.00	251.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	238.87	12.76	0.00	0.00	251.63
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
243586 5509: Street & Road Maint. EE states "When I got home from work yesterday, I noticed I had a heat r All Other; Upper Back Area (Thoracic Area); Miscellaneous Causes - Other	WCMO	07/14/2014 Closed	07/16/2014 11/21/2014	Payments	0.00	0.00	186.00	9.46	0.00	0.00	195.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	186.00	9.46	0.00	0.00	195.46
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
243747 6217: Excavation & Drivers Loading section of cable in back and pick-up, cable snapped up and hit t Contusion; Other Facial Soft Tissue; Struck or Injured By - Object Being Life	WCMO	07/23/2014 Closed	07/23/2014 11/11/2014	Payments	0.00	0.00	1,094.20	22.06	0.00	0.00	1,116.26
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,094.20	22.06	0.00	0.00	1,116.26
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
244117 9015: Bldg Oper-Owners (Maintenance) insect bite while dumping trash from second floor annex bldg. Inflammation; Lower Arm; Struck or Injured By - Animal or Insect	WCMO	08/06/2014 Closed	08/07/2014 12/08/2014	Payments	0.00	0.00	1,437.35	33.75	0.00	0.00	1,471.10
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,437.35	33.75	0.00	0.00	1,471.10
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
244584 8601: Architect Or Engineer EE was stung under arm by a yellow jacket while working in the woods Inflammation; Upper Arm (Incl. Clavicle & Scap; Struck or Injured By - Anima	WCMO	08/25/2014 Closed	08/26/2014 10/12/2015	Payments	0.00	0.00	153.84	26.77	0.00	0.00	180.61
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	153.84	26.77	0.00	0.00	180.61
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust  
Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2013**

**WC FL1 0281028 13-06**  
**10/01/2013 To 09/30/2014**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	WCMO	<b>09/16/2014</b>	09/18/2014	<b>Payments</b>	0.00	0.00	2,266.83	17.15	0.00	0.00	2,283.98
245199		Closed	02/04/2015	<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				<b>Total Incurred</b>	0.00	0.00	2,266.83	17.15	0.00	0.00	2,283.98
Knocking off sign hardware with hammer, hardware broke off and hit fron				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Teeth; Struck or Injured By - Falling or Flying Object											
<b>WC FL1 0281028 13-06 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>89,293.35</b>	<b>396,887.61</b>	<b>17,550.77</b>	<b>26,324.99</b>	<b>0.00</b>	<b>530,056.72</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>35</b>	<b>13</b>	<b>48</b>	<b>Gross Incurred</b>	<b>0.00</b>	<b>89,293.35</b>	<b>396,887.61</b>	<b>17,550.77</b>	<b>26,324.99</b>	<b>0.00</b>	<b>530,056.72</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2013**

<b>Fund Year Totals</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	35	13	48	<b>Payments</b>	0.00	89,293.35	396,887.61	17,550.77	26,324.99	0.00	530,056.72
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>Gross Incurred</b>	0.00	89,293.35	396,887.61	17,550.77	26,324.99	0.00	530,056.72
				<b>Collections</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2014**  
**WC FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
275391 8868: College: Professional & Cler. Stepped on acorns in loading dock driveway and fell on right side. All Other; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	11/26/2014 Closed	12/01/2014 09/09/2016	Payments	0.00	7,238.00	23,782.33	374.07	0.00	0.00	31,394.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	7,238.00	23,782.33	374.07	0.00	31,394.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
276128 7704: Firefighters & Drivers Twisted back. Pain in lower back radiating down left leg with numbness. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	12/30/2014 Closed	01/05/2015 09/19/2018	Payments	0.00	509,178.85	252,775.32	19,406.72	107,212.08	0.00	888,572.97
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	509,178.85	252,775.32	19,406.72	107,212.08	0.00	888,572.97
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
276762 7705: AMBULANCE SERVICE COMPANI lifted several heavy patients which caused severe lower back pain Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	01/12/2015 Closed	01/28/2015 04/13/2015	Payments	0.00	2,150.67	948.63	4.20	0.00	0.00	3,103.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,150.67	948.63	4.20	0.00	3,103.50	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
276627 7705: AMBULANCE SERVICE COMPANI lower back pain All Other; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other	WCLT	01/14/2015 Closed	01/23/2015 03/25/2015	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
278105 7704: Firefighters & Drivers while advancing hose line, stepped in hole and fell, twisting right knee All Other; Knee; Fall or Slip - Miscellaneous	WCLT	03/17/2015 Closed	03/18/2015 11/30/2015	Payments	0.00	1,164.55	1,814.13	263.84	0.00	0.00	3,242.52
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,164.55	1,814.13	263.84	0.00	3,242.52	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
279380 9015: Bldg Oper-Owners (Maintenance) fell on concrete injuring right ankle and left knee Inflammation; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	05/01/2015 Closed	05/04/2015 01/27/2016	Payments	0.00	1,496.76	3,093.47	126.54	0.00	0.00	4,716.77
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,496.76	3,093.47	126.54	0.00	4,716.77	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
279381 8831: Hospital-Veterinary & Driver jerked to ground hurting right shoulder and left knee All Other; Multiple Body Parts; Miscellaneous Causes - Other	WCLT	05/04/2015 Closed	05/04/2015 12/29/2015	Payments	0.00	2,233.56	11,442.56	390.33	0.00	0.00	14,066.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	2,233.56	11,442.56	390.33	0.00	14,066.45	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2014**

**WC FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
280272 5506: Street/Road Construction-Paving stepped off grader and twisted right ankle and back All Other; Multiple Body Parts; Miscellaneous Causes - Other	WCLT	06/08/2015 Closed	06/09/2015 01/20/2016	<b>Payments</b>	0.00	153.60	2,071.01	55.97	0.00	0.00	2,280.58
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	153.60	2,071.01	55.97	0.00	2,280.58	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
280650 7704: Firefighters & Drivers Heat exhaustion Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCLT	06/23/2015 Closed	06/23/2015 09/16/2016	<b>Payments</b>	0.00	0.00	11,070.07	119.97	0.00	0.00	11,190.04
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	11,070.07	119.97	0.00	11,190.04	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
281307 5506: Street/Road Construction-Paving While weed eating Memorial Dr., EE had to use mowers over terrain and Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	07/21/2015 Closed	07/22/2015 01/15/2016	<b>Payments</b>	0.00	1,749.75	2,413.04	174.04	630.10	0.00	4,966.93
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	1,749.75	2,413.04	174.04	630.10	4,966.93	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
281401 5506: Street/Road Construction-Paving Slipped stepping off of grader & twisted R ankle. Sprain; Ankle; Strain or Injury By - Twisting	WCLT	07/27/2015 Closed	07/27/2015 04/11/2018	<b>Payments</b>	0.00	121,594.83	147,077.42	8,546.32	14,143.14	0.00	291,361.71
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	121,594.83	147,077.42	8,546.32	14,143.14	291,361.71	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
274094 9410: Municipal Employee Stepping on to the floor that was just mopped causing me to slip on rig Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	10/13/2014 Closed	10/14/2014 02/10/2015	<b>Payments</b>	0.00	0.00	441.98	25.71	0.00	0.00	467.69
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	441.98	25.71	0.00	467.69	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
274196 5506: Street/Road Construction-Paving On 10/13/14 I was cutting tree limbs over my head with a pole saw. Whe Laceration; Thumb; Cut,Puncture,Scrape - Hand Tool, Utensil	WCMO	10/13/2014 Closed	10/16/2014 02/10/2015	<b>Payments</b>	0.00	0.00	1,238.56	21.42	0.00	0.00	1,259.98
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	1,238.56	21.42	0.00	1,259.98	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
275144 5506: Street/Road Construction-Paving I was in the back of the patch truck cutting branches so they would fit bet Laceration; Finger(s); Cut,Puncture,Scrape - Powered Hand Tool	WCMO	11/18/2014 Closed	11/19/2014 03/04/2015	<b>Payments</b>	0.00	0.00	1,639.78	40.12	0.00	0.00	1,679.90
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	1,639.78	40.12	0.00	1,679.90	
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

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**2014**  
**WC FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
275222 7704: Firefighters & Drivers On Scene of a structure fire doing my 360 walk around of building. I tripp Strain; Chest (Incl. Ribs, Strenum, & So; Fall or Slip - Miscellaneous	WCMO	11/19/2014 Closed	11/20/2014 10/19/2015	Payments	0.00	0.00	1,433.14	14.00	0.00	0.00	1,447.14
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,433.14	14.00	0.00	1,447.14	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
275533 5506: Street/Road Construction-Paving I was in bucket of bucket truck off ground cutting limb saw hung up. Trie Strain; Shoulder(s); Strain or Injury By - Holding or Grasping	WCMO	12/03/2014 Closed	12/04/2014 03/04/2015	Payments	0.00	0.00	1,419.59	15.65	0.00	0.00	1,435.24
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,419.59	15.65	0.00	1,435.24	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
275560 5509: Street & Road Maint. I was flagging traffic and was hit by a car going east bound on Valerie Dr. All Other; Multiple Body Parts; Struck or Injured By - Motor Vehicle	WCMO	12/04/2014 Closed	12/08/2014 08/06/2015	Payments	0.00	0.00	5,748.77	125.26	0.00	0.00	5,874.03
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	5,748.77	125.26	0.00	5,874.03	
				Subro / Salvage	0.00	0.00	5,748.77	0.00	0.00	5,748.77	
277598 9102: Park Noc- All Employees asthma attack during land navigation training No Physical Injury; Lungs; Miscellaneous Causes - Other	WCMO	02/26/2015 Closed	02/27/2015 08/05/2015	Payments	0.00	0.00	1,711.01	44.39	0.00	0.00	1,755.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,711.01	44.39	0.00	1,755.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
280682 9410: Municipal Employee Stumbled off curb, laceration to chin and swollen painful elbow All Other; Multiple Body Parts; Miscellaneous Causes - Other	WCMO	03/25/2015 Closed	06/25/2015 09/03/2015	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
278789 9410: Municipal Employee having chest pains and numb fingers All Other; Multiple Body Parts; Struck or Injured By - Animal or Insect	WCMO	04/09/2015 Closed	04/15/2015 09/02/2015	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
279697 8831: Hospital-Veterinary & Driver several dog bites on left calf Puncture; Lower Leg; Struck or Injured By - Animal or Insect	WCMO	05/14/2015 Closed	05/15/2015 10/29/2015	Payments	0.00	0.00	282.01	13.01	0.00	0.00	295.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	282.01	13.01	0.00	295.02	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2014**  
**WC FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
279940 8810: Clerical rolling in office chair, chair rolled over backwards and EE fell backwards All Other; Skull; Struck or Injured By - Struck or Injured, NOC	WCMO	05/22/2015 Closed	05/22/2015 05/10/2017	Payments	0.00	0.00	7,201.00	158.18	0.00	0.00	7,359.18
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	7,201.00	158.18	0.00	7,359.18	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
280061 5509: Street & Road Maint. fell on right side injuring right ribs Contusion; Chest (Incl. Ribs, Strenum, & So; Fall or Slip - Miscellaneous	WCMO	05/28/2015 Closed	06/01/2015 05/02/2016	Payments	0.00	0.00	1,886.05	21.35	0.00	0.00	1,907.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,886.05	21.35	0.00	1,907.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
280075 7704: Firefighters & Drivers dehydrated and overheated at fire scene Heat Prostration; No Physical Injury; Miscellaneous Causes - Other	WCMO	05/30/2015 Closed	06/01/2015 05/10/2017	Payments	0.00	0.00	7,469.40	31.18	0.00	0.00	7,500.58
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	7,469.40	31.18	0.00	7,500.58	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
280122 9410: Municipal Employee walked down ramp, slipped and fell, cut on left knee Contusion; Knee; Fall or Slip - Miscellaneous	WCMO	06/01/2015 Closed	06/02/2015 01/14/2016	Payments	0.00	0.00	1,692.57	27.17	0.00	0.00	1,719.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,692.57	27.17	0.00	1,719.74	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
280383 9102: Park Noc- All Employees while lifting boxes of metal pieces into dumpster; neck and shoulders Strain; Multiple Body Parts; Strain or Injury By - Lifting	WCMO	06/12/2015 Closed	06/15/2015 11/12/2015	Payments	0.00	0.00	1,056.97	124.33	0.00	0.00	1,181.30
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,056.97	124.33	0.00	1,181.30	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
281011 8810: Clerical EE slipped and fell on ice on the Kitchen floor. Hurt her head neck and b Contusion; Multiple Body Parts; Fall or Slip - From Liquid or Grease	WCMO	07/09/2015 Closed	07/09/2015 02/12/2016	Payments	0.00	0.00	9,174.22	19.60	0.00	0.00	9,193.82
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	9,174.22	19.60	0.00	9,193.82	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
281941 8742: Salespersons Collectors Stung by wasp, R ear & side of face swollen while appraising property. Inflammation; Multiple Body Parts; Struck or Injured By - Animal or Insect	WCMO	08/12/2015 Closed	08/17/2015 02/22/2017	Payments	0.00	0.00	153.61	4.20	0.00	0.00	157.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	153.61	4.20	0.00	157.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2014**

**WC FL1 0281028 14-07**  
**10/01/2014 To 09/30/2015**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
283061 7704: Firefighters & Drivers deep laceration and swelling to finger Laceration; Finger(s); Cut,Puncture,Scrape - Misc	WCMO	09/24/2015 Closed	09/29/2015 05/02/2016	Payments	0.00	0.00	1,586.52	22.65	0.00	0.00	1,609.17
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,586.52	22.65	0.00	0.00	1,609.17
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>WC FL1 0281028 14-07 Policy Totals</b>											
	Opened	Closed	Total	Payments		646,960.57	500,623.16	30,170.22	121,985.32	0.00	1,299,739.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	10	39	Gross Incurred	0.00	646,960.57	500,623.16	30,170.22	121,985.32	0.00	1,299,739.27
				Collections	0.00	0.00	5,748.77	0.00	0.00	0.00	5,748.77



04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2014**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	29	10	39								
				Payments	0.00	646,960.57	500,623.16	30,170.22	121,985.32	0.00	1,299,739.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	646,960.57	500,623.16	30,170.22	121,985.32	0.00	1,299,739.27
				Collections	0.00	0.00	5,748.77	0.00	0.00	0.00	5,748.77

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
284735 7704: Firefighters & Drivers EE was starting the K12 (chainsaw), pull the chain a few times and yank All Other; Multiple Body Parts; Strain or Injury By - Pushing or Pulling	WCLT	10/03/2015 Closed	11/05/2015 05/03/2016	Payments	0.00	1,676.39	2,633.31	65.13	0.00	0.00	4,374.83
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,676.39	2,633.31	65.13	0.00	4,374.83	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
286512 9410: Municipal Employee EE was cutting up a branch on the ground, when another branch the oth Contusion; Skull; Struck or Injured By - Falling or Flying Object	WCLT	01/19/2016 Closed	01/19/2016 10/11/2016	Payments	0.00	0.00	10,696.63	193.45	0.00	0.00	10,890.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	10,696.63	193.45	0.00	10,890.08	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287565 5509: Street & Road Maint. EE was standing in back of patch truck stepping down tree limbs and an All Other; Eye(s); Struck or Injured By - Struck or Injured, NOC	WCLT	02/17/2016 Closed	02/23/2016 06/15/2016	Payments	0.00	373.64	1,983.89	29.89	0.00	0.00	2,387.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	373.64	1,983.89	29.89	0.00	2,387.42	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287571 9102: Park Noc- All Employees Lifting bag out of garbage can and felt pinch and strain on forearm and ri Strain; Multiple Body Parts; Strain or Injury By - Lifting	WCLT	02/22/2016 Closed	02/23/2016 03/09/2017	Payments	0.00	3,875.00	13,905.83	852.47	5,912.92	0.00	24,546.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,875.00	13,905.83	852.47	5,912.92	0.00	24,546.22
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289674 7704: Firefighters & Drivers Dizzy and passed out All Other; Heart; Strain or Injury By - Misc	WCLT	05/10/2016 Closed	05/11/2016 02/28/2017	Payments	0.00	0.00	11,157.09	249.52	0.00	0.00	11,406.61
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	11,157.09	249.52	0.00	11,406.61	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
292549 7704: Firefighters & Drivers had to lift patient twice to place Lucas device under them, after the call, I Strain; Shoulder(s); Strain or Injury By - Lifting	WCLT	08/22/2016 Closed	08/22/2016 03/30/2017	Payments	0.00	0.00	268.57	8.96	0.00	0.00	277.53
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	268.57	8.96	0.00	277.53	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
298362 8380: Mechanics Auto/Van/Cycle Knocking teeth off the drag line bucket, piece of metal broke off, hit the b Laceration; Lower Leg; Struck or Injured By - Falling or Flying Object	WCLT	09/26/2016 Closed	09/28/2016 02/28/2017	Payments	0.00	869.24	3,631.99	109.42	0.00	0.00	4,610.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	869.24	3,631.99	109.42	0.00	4,610.65	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
283242 8810: Clerical staff was bike riding, bike to high and EE fell on back and side All Other; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	10/02/2015 Closed	10/06/2015 03/02/2016	<b>Payments</b>	0.00	0.00	245.52	9.02	0.00	0.00	254.54
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	245.52	9.02	0.00	0.00	254.54
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
284352 5509: Street & Road Maint. Just noticed some irritation in left eye Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	10/06/2015 Closed	10/23/2015 01/27/2016	<b>Payments</b>	0.00	0.00	39.41	8.78	0.00	0.00	48.19
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	39.41	8.78	0.00	0.00	48.19
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
284274 9410: Municipal Employee cleaning mowing equipment, left pointer finger struck one of the bolts an Contusion; Finger(s); Struck or Injured By - Object Being Lifted or Hand	WCMO	10/08/2015 Closed	10/20/2015 03/02/2016	<b>Payments</b>	0.00	0.00	845.80	40.85	0.00	0.00	886.65
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	845.80	40.85	0.00	0.00	886.65
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
283392 7704: Firefighters & Drivers fell off bike and is experiencing pain in right arm, hand elbow and ribs All Other; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCMO	10/08/2015 Closed	10/08/2015 03/17/2017	<b>Payments</b>	0.00	0.00	4,699.00	166.63	0.00	0.00	4,865.63
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	4,699.00	166.63	0.00	0.00	4,865.63
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
284379 7704: Firefighters & Drivers Supervising fire scene, felt warm, light headed and dizzy All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes	WCMO	10/25/2015 Closed	10/26/2015 08/17/2017	<b>Payments</b>	0.00	0.00	3,941.69	85.92	0.00	0.00	4,027.61
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	3,941.69	85.92	0.00	0.00	4,027.61
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
284434 5506: Street/Road Construction-Paving felt pull on the lower left side of back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	10/26/2015 Closed	10/27/2015 07/22/2016	<b>Payments</b>	0.00	0.00	221.76	13.17	0.00	0.00	234.93
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	221.76	13.17	0.00	0.00	234.93
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
284956 7704: Firefighters & Drivers while in standing position, was lifting a rolled section of a 2 1/2" hose up All Other; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	10/27/2015 Closed	11/16/2015 10/25/2017	<b>Payments</b>	0.00	0.00	1,367.59	43.05	0.00	0.00	1,410.64
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	1,367.59	43.05	0.00	0.00	1,410.64
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
284666 5509: Street & Road Maint. missed last step when EE was coming down. Fell and twisted right ankle Sprain; Ankle; Fall or Slip - On Stairs	WCMO	11/02/2015 Closed	11/03/2015 07/22/2016	Payments	0.00	0.00	2,349.66	98.65	0.00	0.00	2,448.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,349.66	98.65	0.00	2,448.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
284798 7705: AMBULANCE SERVICE COMPANI Sprain/strain R shoulder while lifting an extremely large PT. Strain; Shoulder(s); Strain or Injury By - Lifting	WCMO	11/06/2015 Closed	11/09/2015 10/03/2016	Payments	0.00	0.00	1,527.09	65.48	0.00	0.00	1,592.57
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,527.09	65.48	0.00	1,592.57	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
286434 9410: Municipal Employee EE was attempting to straighten a stack of 8' steel pallet rails. They toppled Contusion; Lower Leg; Struck or Injured By - Struck or Injured, NOC	WCMO	01/05/2016 Closed	01/14/2016 05/02/2016	Payments	0.00	0.00	669.45	29.85	0.00	0.00	699.30
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	669.45	29.85	0.00	699.30	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
286313 9410: Municipal Employee while feeding the dog, EE went to shut the gate, right hand got caught in All Other; Finger(s); Struck or Injured By - Animal or Insect	WCMO	01/11/2016 Closed	01/11/2016 12/08/2016	Payments	0.00	0.00	198.54	13.08	0.00	0.00	211.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	198.54	13.08	0.00	211.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287446 8380: Mechanics Auto/Van/Cycle EE was changing a radiator hose on the engine of the paver. He had the All Other; Multiple Body Parts; Struck or Injured By - Falling or Flying Object	WCMO	02/18/2016 Closed	02/18/2016 11/10/2016	Payments	0.00	0.00	1,741.51	34.63	0.00	0.00	1,776.14
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,741.51	34.63	0.00	1,776.14	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287587 9102: Park Noc- All Employees EE was putting away a table on a storage portable rack. While standing i All Other; Ankle; Struck or Injured By - Falling or Flying Object	WCMO	02/22/2016 Closed	02/24/2016 02/21/2017	Payments	0.00	0.00	194.23	8.88	0.00	0.00	203.11
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	194.23	8.88	0.00	203.11	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287586 9102: Park Noc- All Employees EE was wrapping the cord till the end of the cord hit EE in the right side o All Other; Other Facial Soft Tissue; Struck or Injured By - Object Being Lifted	WCMO	02/23/2016 Closed	02/24/2016 06/28/2016	Payments	0.00	0.00	2,904.77	51.85	0.00	0.00	2,956.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,904.77	51.85	0.00	2,956.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**

**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
287859 7704: Firefighters & Drivers EE went on emergency call, went to shut residence door and jagged piec Laceration; Finger(s); Cut,Puncture,Scrape - Object Lifted or Handled	WCMO	03/02/2016 Closed	03/03/2016 05/24/2016	Payments	0.00	0.00	1,230.81	24.82	0.00	0.00	1,255.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,230.81	24.82	0.00	1,255.63	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
288342 8810: Clerical while sitting at desk, EE heard a co-worker spray what EE believed to be Allergic Reaction; Eye(s); Exposure	WCMO	03/10/2016 Closed	03/22/2016 05/31/2016	Payments	0.00	0.00	98.01	4.45	0.00	0.00	102.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	98.01	4.45	0.00	102.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289053 9410: Municipal Employee EE turned and felt a sudden great pain in lower back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	04/16/2016 Closed	04/18/2016 07/22/2016	Payments	0.00	0.00	101.97	8.66	0.00	0.00	110.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	101.97	8.66	0.00	110.63	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289303 7704: Firefighters & Drivers attempting to move patient, when patient jumped causing stretcher to roll Strain; Knee; Strain or Injury By - Misc	WCMO	04/27/2016 Closed	04/28/2016 10/03/2016	Payments	0.00	0.00	2,513.84	64.45	0.00	0.00	2,578.29
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,513.84	64.45	0.00	2,578.29	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289325 7704: Firefighters & Drivers EE suffered heat exhaustion during training evolution in full turn out gear Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	04/28/2016 Closed	04/29/2016 03/17/2017	Payments	0.00	0.00	3,340.50	58.95	0.00	0.00	3,399.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,340.50	58.95	0.00	3,399.45	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289781 7704: Firefighters & Drivers Exiting truck, left leg first, stepped on ground while turning to the left with Sprain; Knee; Strain or Injury By - Twisting	WCMO	05/14/2016 Closed	05/16/2016 12/08/2016	Payments	0.00	0.00	2,296.20	65.38	0.00	0.00	2,361.58
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,296.20	65.38	0.00	2,361.58	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
290637 9410: Municipal Employee Inspecting utility work, dirt and dust from traffic got in both eyes All Other; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	06/13/2016 Closed	06/14/2016 09/23/2016	Payments	0.00	0.00	440.70	8.75	0.00	0.00	449.45
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	440.70	8.75	0.00	449.45	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
291061 5506: Street/Road Construction-Paving EE was bit by spider on forehead All Other; Other Facial Soft Tissue; Struck or Injured By - Animal or Insect	WCMO	06/29/2016 Closed	06/29/2016 09/29/2016	Payments	0.00	0.00	149.49	4.58	0.00	0.00	154.07
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	149.49	4.58	0.00	154.07	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291228 8380: Mechanics Auto/Van/Cycle EE was traveling to the shell pit and did feel well, thought may have a fev Heat Prostration; No Physical Injury; Miscellaneous Causes - Other Than Ph	WCMO	07/06/2016 Closed	07/07/2016 10/03/2016	Payments	0.00	0.00	1,401.85	107.15	0.00	0.00	1,509.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,401.85	107.15	0.00	1,509.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291548 7705: AMBULANCE SERVICE COMPANI Wasp nest was disturbed and they flew out. EE stepped back, tripping o Strain; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	07/14/2016 Closed	07/19/2016 02/22/2017	Payments	0.00	0.00	4,038.40	250.98	0.00	0.00	4,289.38
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,038.40	250.98	0.00	4,289.38	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291542 9410: Municipal Employee Stepped on board with 2 nails with right foot, Puncture; Foot; Struck or Injured By - Struck or Injured, NOC	WCMO	07/14/2016 Closed	07/18/2016 10/06/2016	Payments	0.00	0.00	155.43	4.59	0.00	0.00	160.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	155.43	4.59	0.00	160.02	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291660 9015: Bldg Oper-Owners (Maintenance) about to replace an A/C filter and upon slight bending forward lower back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	07/20/2016 Closed	07/21/2016 05/08/2017	Payments	0.00	0.00	2,476.36	70.04	0.00	0.00	2,546.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,476.36	70.04	0.00	2,546.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291764 9410: Municipal Employee cleaning tracks on bulldozer, piece of wire stuck EE in second finger of ri All Other; Finger(s); Struck or Injured By - Struck or Injured, NOC	WCMO	07/21/2016 Closed	07/25/2016 02/22/2017	Payments	0.00	0.00	720.91	25.65	0.00	0.00	746.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	720.91	25.65	0.00	746.56	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
292087 5509: Street & Road Maint. using cutting torch, slag popped, going into left ear Burn; Ear(s); Burn or Scald - Welding Operation	WCMO	08/03/2016 Closed	08/04/2016 10/31/2016	Payments	0.00	0.00	249.60	8.86	0.00	0.00	258.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	249.60	8.86	0.00	258.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**  
**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
292714 7705: AMBULANCE SERVICE COMPANI while inserting an IO needle, it came out and stuck EE's left index finger All Other; No Physical Injury; Exposure	WCMO	08/20/2016 Closed	08/25/2016 06/21/2017	Payments	0.00	0.00	435.52	19.88	0.00	0.00	455.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	435.52	19.88	0.00	0.00	455.40
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
298368 5509: Street & Road Maint. electric shock in left hand, arm, and shoulder from lightening strike nearb All Other; Multiple Body Parts; Contact with Electrical Current	WCMO	09/26/2016 Closed	09/28/2016 05/10/2018	Payments	0.00	0.00	772.44	34.16	0.00	0.00	806.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	772.44	34.16	0.00	0.00	806.60
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
286936 9410: Municipal Employee EE was greasing the chipper and EE slid off chipper and hit side All Other; Chest (Incl. Ribs, Strenum, & So; Struck or Injured By - Object Bei	WCRO	01/25/2016 Closed	01/29/2016 03/03/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287279 5509: Street & Road Maint. EE was using a hook to pick up a sewer lid, the sewer lid slipped off the All Other; Foot; Struck or Injured By - Struck or Injured, NOC	WCRO	02/04/2016 Closed	02/12/2016 03/29/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287282 9410: Municipal Employee was walking across the bay at EMS as the ambulance was leaving on a All Other; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCRO	02/09/2016 Closed	02/12/2016 03/29/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
287613 9410: Municipal Employee EE got stung by a bee on the back of neck when he was operating the gr All Other; Neck Soft Tissue; Struck or Injured By - Animal or Insect	WCRO	02/18/2016 Closed	02/24/2016 04/01/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
289778 7370: Taxi/Limousine/Ambulance Co. tripped the release on the back of the chair causing it to fall and trapped f Strain; Multiple Body Parts; Strain or Injury By - Holding or Grasping	WCRO	04/18/2016 Closed	05/13/2016 07/01/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2015**

**WC2FL1 0281028 15-08**  
**10/01/2015 To 09/30/2016**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
291163 7370: Taxi/Limousine/Ambulance Co. Possible exposure to TB All Other; No Physical Injury; Exposure	WCRO	05/05/2016 Closed	07/05/2016 08/10/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291165 7705: AMBULANCE SERVICE COMPANI Possible exposure to TB All Other; No Physical Injury; Exposure	WCRO	05/05/2016 Closed	07/05/2016 08/10/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
290457 5509: Street & Road Maint. EE was bitten by some time of stinging insect, behind left ear. All Other; Ear(s); Struck or Injured By - Animal or Insect	WCRO	06/06/2016 Closed	06/08/2016 07/22/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291062 8810: Clerical stepping stone slipped to side and when stepped to balance self right foo Sprain; Ankle; Strain or Injury By - Misc	WCRO	06/22/2016 Closed	06/29/2016 08/02/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
291138 8292: Storage Warehouse Noc EE was using an exacto knife to trim maps, hand slipped and cut left ind Laceration; Finger(s); Cut,Puncture,Scrape - Hand Tool, Utensil	WCRO	06/29/2016 Closed	07/05/2016 08/10/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC2FL1 0281028 15-08 Policy Totals</b>	Opened	Closed	Total	Payments		<b>6,794.27</b>	<b>85,645.36</b>	<b>2,940.03</b>	<b>5,912.92</b>	<b>0.00</b>	<b>101,292.58</b>
				Reserves	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
				Gross Incurred	<b>0.00</b>	<b>6,794.27</b>	<b>85,645.36</b>	<b>2,940.03</b>	<b>5,912.92</b>	<b>0.00</b>	<b>101,292.58</b>
				Collections	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
					<b>47</b>	<b>24</b>	<b>71</b>				



04/07/2021  
 As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2015**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	47	24	71	Payments	0.00	6,794.27	85,645.36	2,940.03	5,912.92	0.00	101,292.58
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	6,794.27	85,645.36	2,940.03	5,912.92	0.00	101,292.58
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
299667 7704: Firefighters & Drivers Supervisor was notified by EE that would not be in for a few days, had a c All Other; Heart; Miscellaneous Causes - Other Than Physical Cause o	WCLT	10/31/2016 Closed	11/02/2016 11/14/2017	Payments	0.00	42,599.72	228,007.72	4,777.64	18,551.11	0.00	293,936.19
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	42,599.72	228,007.72	4,777.64	18,551.11	0.00	293,936.19
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300360 5509: Street & Road Maint. felt sharp pain in left side of back while mowing. All Other; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	11/15/2016 Closed	11/21/2016 06/14/2017	Payments	0.00	372.29	2,799.92	230.92	0.00	0.00	3,403.13
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	372.29	2,799.92	230.92	0.00	0.00	3,403.13
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304150 9015: Bldg Oper-Owners (Maintenance) IW slipped on piece of cardboard & fell on left arm. Laceration; Multiple Body Parts; Fall or Slip - Miscellaneous	WCLT	02/10/2017 Closed	02/13/2017 04/06/2018	Payments	0.00	8,561.84	25,869.40	739.49	0.00	0.00	35,170.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	8,561.84	25,869.40	739.49	0.00	0.00	35,170.73
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305146 9015: Bldg Oper-Owners (Maintenance) IW tripped over pallet jack & fell & twisted Right knee Sprain; Knee; Fall or Slip - Miscellaneous	WCLT	03/08/2017 Closed	03/15/2017 10/20/2017	Payments	0.00	5,290.94	13,746.95	367.63	0.00	0.00	19,405.52
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	5,290.94	13,746.95	367.63	0.00	0.00	19,405.52
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310527 8810: Clerical IW performed the Heimlich on a patron, he was pulling on IW , IW has p Strain; Upper Back Area (Thoracic Area); Strain or Injury By - Pushing or Pull	WCLT	05/31/2017 Closed	08/24/2017 02/14/2020	Payments	0.00	86,375.10	56,086.38	14,503.32	62,163.60	0.00	219,128.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	86,375.10	56,086.38	14,503.32	62,163.60	0.00	219,128.40
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
308033 5509: Street & Road Maint. IW was climbing into dump truck, feet were wet he slipped from the step, Strain; Shoulder(s); Strain or Injury By - Holding or Grasping	WCLT	06/08/2017 Closed	06/12/2017 02/07/2018	Payments	0.00	1,956.36	5,508.62	196.40	0.00	0.00	7,661.38
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,956.36	5,508.62	196.40	0.00	0.00	7,661.38
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312021 7705: AMBULANCE SERVICE COMPANI IW Developed diaphoresis and lightheadedness while transporting a pat Heart Condition; Heart; Miscellaneous Causes - Other	WCLT	09/22/2017 Closed	09/28/2017 11/16/2017	Payments	0.00	0.00	3,468.06	72.38	0.00	0.00	3,540.44
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,468.06	72.38	0.00	0.00	3,540.44
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
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**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
298649 5509: Street & Road Maint. EE was driving headed to the barn at the end of the day.EE was involved All Other; Multiple Body Parts; Motor Vehicle - Miscellaneous	WCMO	10/10/2016 Closed	10/11/2016 02/27/2017	Payments	0.00	0.00	3,844.00	9.20	0.00	0.00	3,853.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,844.00	9.20	0.00	3,853.20	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
300715 7705: AMBULANCE SERVICE COMPANI EE assisted patient and tried to adjust adult diaper, a speck of brown su All Other; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	10/31/2016 Closed	11/30/2016 05/11/2017	Payments	0.00	0.00	1,388.44	48.02	0.00	0.00	1,436.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,388.44	48.02	0.00	1,436.46	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
301025 8810: Clerical pulled door closed on left index finger Contusion; Finger(s); Struck or Injured By - Struck or Injured, NOC	WCMO	12/06/2016 Closed	12/07/2016 03/12/2018	Payments	0.00	0.00	2,248.94	42.28	0.00	0.00	2,291.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,248.94	42.28	0.00	2,291.22	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
303281 8810: Clerical moving files from bottom shelf and file hook ripped upper left forearm. Laceration; Lower Arm; Cut,Puncture,Scrape - Misc	WCMO	01/17/2017 Closed	01/17/2017 03/17/2017	Payments	0.00	0.00	247.30	9.08	0.00	0.00	256.38
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	247.30	9.08	0.00	256.38	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
303657 8831: Hospital-Veterinary & Driver IW pulled a bat out of a carrier and put him in a bag , Punctured his left h Puncture; Hand; Struck or Injured By - Animal or Insect	WCMO	01/25/2017 Closed	01/30/2017 01/30/2018	Payments	0.00	0.00	7,422.40	56.09	0.00	0.00	7,478.49
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	7,422.40	56.09	0.00	7,478.49	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
305102 8380: Mechanics Auto/Van/Cycle IW was closing shop , pain on left leg, notice a big red spot & swelling. Rash; Lower Leg; Miscellaneous Causes - Other Than Physical Cause o	WCMO	03/08/2017 Closed	03/09/2017 02/15/2018	Payments	0.00	0.00	47.52	4.32	0.00	0.00	51.84
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	47.52	4.32	0.00	51.84	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
305154 8380: Mechanics Auto/Van/Cycle A gust of wind came up & something went in IW's Left eye. All Other; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	03/15/2017 Closed	03/15/2017 08/03/2017	Payments	0.00	0.00	408.55	13.19	0.00	0.00	421.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	408.55	13.19	0.00	421.74	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
305590 8380: Mechanics Auto/Van/Cycle While working under forklift debris fell into left ear. Foreign Body; Ear(s); Miscellaneous Causes - Other Than Physical Cause o	WCMO	03/27/2017 Closed	03/28/2017 06/19/2017	Payments	0.00	0.00	130.68	4.53	0.00	0.00	135.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	130.68	4.53	0.00	135.21	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
306016 5509: Street & Road Maint. Debris got in R eye possibly from an operating roller, windy conditions. Foreign Body; Eye(s); Miscellaneous Causes - Foreign Matter(Body) in Ey	WCMO	04/10/2017 Closed	04/10/2017 05/10/2018	Payments	0.00	0.00	234.63	8.99	0.00	0.00	243.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	234.63	8.99	0.00	243.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
306726 7705: AMBULANCE SERVICE COMPANI IW was placing a bandage on a PT and collar, PT became combative, s Exposure; Body Systems and Multiple Body Systems; Exposure	WCMO	04/28/2017 Closed	05/03/2017 07/24/2018	Payments	0.00	0.00	3,623.71	133.10	0.00	0.00	3,756.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,623.71	133.10	0.00	3,756.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
306640 7704: Firefighters & Drivers IW was fighting a brush fire, IW got heat exhaustion, nauseated. Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	04/29/2017 Closed	05/01/2017 01/31/2019	Payments	0.00	0.00	4,104.16	70.61	0.00	0.00	4,174.77
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,104.16	70.61	0.00	4,174.77	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
308121 8380: Mechanics Auto/Van/Cycle IW was removing a heater hose, burned right index finger, with hot antifir Burn; Finger(s); Miscellaneous Causes - Other Than Physical Cause o	WCMO	05/04/2017 Closed	06/13/2017 02/15/2018	Payments	0.00	0.00	324.03	9.18	0.00	0.00	333.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	324.03	9.18	0.00	333.21	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
307190 7704: Firefighters & Drivers IW passed out during physical training drill, did regain consciousness bef Syncope (Swooning- Fainting- Passing Out- no other; Body Systems and Mul	WCMO	05/11/2017 Closed	05/15/2017 08/25/2017	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	122.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
307243 8380: Mechanics Auto/Van/Cycle IW was changing a tire, spanned the tire, got a sharp pain in abdomen. Strain; Abdomen to include Groin; Strain or Injury By - Pushing or Pulling	WCMO	05/15/2017 Closed	05/16/2017 08/03/2017	Payments	0.00	0.00	234.63	8.99	0.00	0.00	243.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	234.63	8.99	0.00	243.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
307478 7705: AMBULANCE SERVICE COMPANI IW was working a severe bloody trauma scene, blood got on his face, m Foreign Body; Body Systems and Multiple Body Systems; Exposure	WCMO	05/23/2017 Closed	05/24/2017 10/10/2017	Payments	0.00	0.00	708.33	33.37	0.00	0.00	741.70
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	708.33	33.37	0.00	741.70	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
307880 7705: AMBULANCE SERVICE COMPANI IW was stepping out of the side entrance, foot slipped, fell backwards & Sprain; Multiple Body Parts; Fall or Slip - Miscellaneous	WCMO	06/03/2017 Closed	06/07/2017 06/18/2018	Payments	0.00	0.00	1,326.14	43.67	0.00	0.00	1,369.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,326.14	43.67	0.00	1,369.81	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
308694 7704: Firefighters & Drivers IW became lightheaded, nauseas & weak fighting fire. Heat Prostration; Body Systems and Multiple Body Systems; Absorption - Ing	WCMO	07/02/2017 Closed	07/03/2017 08/24/2018	Payments	0.00	0.00	4,450.50	115.82	0.00	0.00	4,566.32
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,450.50	115.82	0.00	4,566.32	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
309237 9015: Bldg Oper-Owners (Maintenance) IW was cleaning the backside of toilet , wiped area which she thought wa Laceration; Thumb; Striking Against/Stepping On - Sharp Object	WCMO	07/10/2017 Closed	07/18/2017 10/10/2017	Payments	0.00	0.00	138.54	4.55	0.00	0.00	143.09
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	138.54	4.55	0.00	143.09	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
309278 9015: Bldg Oper-Owners (Maintenance) IW was cutting Hedges, went to pull out from vines, cut left end of middle Laceration; Finger(s); Struck or Injured By - Hand Tool or Machine in Use	WCMO	07/18/2017 Closed	07/18/2017 10/10/2017	Payments	0.00	0.00	1,812.90	45.49	0.00	0.00	1,858.39
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,812.90	45.49	0.00	1,858.39	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
309224 7704: Firefighters & Drivers IW was lifting a large patient, felt pain & stiffness to his back. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	07/18/2017 Closed	07/18/2017 10/10/2017	Payments	0.00	0.00	452.43	9.54	0.00	0.00	461.97
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	452.43	9.54	0.00	461.97	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
309478 6217: Excavation & Drivers Heat exhaustion while working. Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	07/21/2017 Closed	07/21/2017 10/10/2017	Payments	0.00	0.00	3,488.22	62.83	0.00	0.00	3,551.05
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,488.22	62.83	0.00	3,551.05	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
309860 7705: AMBULANCE SERVICE COMPANI IW was transporting a PT from a Nursing Home to Hospital, patient had Foreign Body; Lungs; Miscellaneous Causes - Other Than Physical Cause o	WC MO	07/26/2017 Closed	08/01/2017 12/28/2017	Payments	0.00	0.00	327.69	21.82	0.00	0.00	349.51
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	327.69	21.82	0.00	349.51	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
309857 7705: AMBULANCE SERVICE COMPANI IW was caring for a patient attempting to asses breath sounds close to h Foreign Body; Lungs; Miscellaneous Causes - Other Than Physical Cause o	WC MO	07/26/2017 Closed	08/01/2017 10/10/2017	Payments	0.00	0.00	301.95	13.36	0.00	0.00	315.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	301.95	13.36	0.00	315.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
310258 7704: Firefighters & Drivers IW pulled hose off truck & coupling hit him in the head. Laceration; Skull; Struck or Injured By - Object Being Lifted or Hand	WC MO	08/16/2017 Closed	08/17/2017 11/27/2017	Payments	0.00	0.00	409.74	13.15	0.00	0.00	422.89
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	409.74	13.15	0.00	422.89	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
310381 8742: Salespersons Collectors IW was approaching the house of a participant, a dog came out & bit IW Puncture; Lower Leg; Struck or Injured By - Animal or Insect	WC MO	08/22/2017 Closed	08/22/2017 12/21/2017	Payments	0.00	0.00	484.98	13.58	0.00	0.00	498.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	484.98	13.58	0.00	498.56	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
311385 7704: Firefighters & Drivers IW was working salvage clearing , IW picked up the unknown container t Burn; Hand; Struck or Injured By - Struck or Injured, NOC	WC MO	09/15/2017 Closed	09/15/2017 02/15/2018	Payments	0.00	0.00	1,185.58	28.26	0.00	0.00	1,213.84
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,185.58	28.26	0.00	1,213.84	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
311388 7704: Firefighters & Drivers IW was working salvage clearing , IW picked up the unknown container t Burn; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WC MO	09/15/2017 Closed	09/15/2017 03/07/2018	Payments	0.00	0.00	1,730.81	30.43	0.00	0.00	1,761.24
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,730.81	30.43	0.00	1,761.24	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
311656 7704: Firefighters & Drivers IW responding to fire , putting on gear walked up to the oven on fire, gre Burn; Other Facial Soft Tissue; Burn or Scald - Steam or Hot Fluids	WC MO	09/15/2017 Closed	09/18/2017 12/06/2017	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2016**  
**WC2FL1 0281028 15-08**  
**10/01/2016 To 09/30/2017**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
312028 5509: Street & Road Maint. IW bumped right knee , getting out of the tractor. Contusion; Knee; Striking Against/Stepping On - Stationary Object	WCMO	09/26/2017 Closed	09/28/2017 12/28/2017	Payments	0.00	0.00	1,613.50	38.65	0.00	0.00	1,652.15
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,613.50	38.65	0.00	0.00	1,652.15
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
299952 7705: AMBULANCE SERVICE COMPANI EE went to lift a large patient and shortly after felt stiff and tightness com All Other; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCRO	11/09/2016 Closed	11/10/2016 12/13/2016	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC2FL1 0281028 15-08 Policy Totals</b>	Opened	Closed	Total	Payments		145,156.25	378,295.16	21,784.38	80,714.71	0.00	625,950.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Gross Incurred	0.00	145,156.25	378,295.16	21,784.38	80,714.71	0.00	625,950.50
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	
	37	9	46								

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2016**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	37	9	46	Payments	0.00	145,156.25	378,295.16	21,784.38	80,714.71	0.00	625,950.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	145,156.25	378,295.16	21,784.38	80,714.71	0.00	625,950.50
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

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**2017**  
**WC2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
325008 9015: Bldg Oper-Owners (Maintenance) Employee was cleaning toilet, bent over and twisted to pick up toilet pap Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting)	WCBMO	05/23/2018 Closed	05/24/2018 11/13/2019	Payments	0.00	0.00	1,179.24	41.39	0.00	0.00	1,220.63
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,179.24	41.39	0.00	1,220.63	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
313825 5509: Street & Road Maint. Fell off Trailer , injured right ankle Sprain; Ankle; Fall or Slip - Into Opening	WCLT	10/18/2017 Closed	10/19/2017 05/07/2018	Payments	0.00	332.80	1,954.14	164.76	0.00	0.00	2,451.70
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	332.80	1,954.14	164.76	0.00	2,451.70	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
316726 5509: Street & Road Maint. IW slipped fell on a 2x4 on the ground on his back. Contusion; Lower Back Area (Incl. Lumbar &; Fall or Slip - On Same Level)	WCLT	01/03/2018 Closed	01/08/2018 05/23/2018	Payments	0.00	930.46	3,149.45	102.85	0.00	0.00	4,182.76
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	930.46	3,149.45	102.85	0.00	4,182.76	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
316827 5509: Street & Road Maint. IW chipping out for a brace a silver piece of the hammer broke off and w Puncture; Abdomen to include Groin; Struck or Injured By - Hand Tool or Ma	WCLT	01/10/2018 Closed	01/11/2018 06/22/2018	Payments	0.00	0.00	1,737.64	44.92	0.00	0.00	1,782.56
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,737.64	44.92	0.00	1,782.56	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
316969 7704: Firefighters & Drivers IW while attending SWAT training, during her run she felt pain & pop in t Strain; Knee; Strain or Injury By - Misc	WCLT	01/14/2018 Closed	01/16/2018 05/14/2018	Payments	0.00	3,109.80	1,153.16	69.16	0.00	0.00	4,332.12
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,109.80	1,153.16	69.16	0.00	4,332.12	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
321230 7704: Firefighters & Drivers Vehicle accident Multiple Physical Injuries Only; Multiple Body Parts; Motor Vehicle - Miscellan	WCLT	02/22/2018 Closed	02/23/2018 02/24/2020	Payments	0.00	0.00	77,226.78	2,083.91	56.00	0.00	79,366.69
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	77,226.78	2,083.91	56.00	79,366.69	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
321233 7704: Firefighters & Drivers Vehicle accident Multiple Physical Injuries Only; Multiple Body Parts; Motor Vehicle - Miscellan	WCLT	02/22/2018 Closed	02/23/2018 12/06/2018	Payments	0.00	0.00	3,247.66	81.19	0.00	0.00	3,328.85
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	3,247.66	81.19	0.00	3,328.85	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2017**  
**WC2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
321066 5506: Street/Road Construction-Paving Employee was walking along the paving machine when a car hit the left Contusion; Multiple Body Parts; Struck or Injured By - Motor Vehicle	WCLT	02/22/2018 Closed	02/22/2018 10/21/2020	Payments	0.00	9,191.76	27,566.82	1,714.79	11,535.50	0.00	50,008.87
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	9,191.76	27,566.82	1,714.79	11,535.50	0.00	50,008.87
				Subro / Salvage	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
325600 7704: Firefighters & Drivers Employee fell through the floor at a structure fire. Contusion; Knee; Fall or Slip - Miscellaneous	WCLT	06/06/2018 Closed	06/08/2018 07/02/2020	Payments	0.00	10,000.00	30,181.48	2,913.19	5,181.76	0.00	48,276.43
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	10,000.00	30,181.48	2,913.19	5,181.76	0.00	48,276.43
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329953 7704: Firefighters & Drivers I was diagnosed with coronary artery disease and had a stent put in. Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause	WCLT	07/18/2018 Closed	09/21/2018 08/20/2020	Payments	0.00	20,000.00	31,922.20	1,673.67	6,559.33	0.00	60,155.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	20,000.00	31,922.20	1,673.67	6,559.33	0.00	60,155.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330103 7705: AMBULANCE SERVICE COMPANI pain in right shoulder Strain; Multiple Body Parts; Strain or Injury By - Lifting	WCLT	09/15/2018 Closed	09/17/2018 06/05/2020	Payments	0.00	25,212.56	66,652.24	1,297.24	4,649.17	0.00	97,811.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	25,212.56	66,652.24	1,297.24	4,649.17	0.00	97,811.21
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330110 5509: Street & Road Maint. Stepped out of dump truck stepped to the ground and felt a sharp pain in Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	09/27/2018 Closed	09/27/2018 08/01/2019	Payments	0.00	11,116.91	14,677.07	326.27	0.00	0.00	26,120.25
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	11,116.91	14,677.07	326.27	0.00	0.00	26,120.25
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
313326 7705: AMBULANCE SERVICE COMPANI Puncture his R thumb while starting IV. Puncture; Thumb; Exposure	WCMO	10/10/2017 Closed	10/11/2017 06/03/2020	Payments	0.00	0.00	2,355.95	98.65	0.00	0.00	2,454.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,355.95	98.65	0.00	0.00	2,454.60
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314981 7705: AMBULANCE SERVICE COMPANI IW was on a call , Patient vomited substance hit him in the mouth. Foreign Body; Mouth; Miscellaneous Causes - Other Than Physical Cause o	WCMO	11/11/2017 Closed	11/15/2017 02/07/2018	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2017**  
**WC2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
314959 8868: College: Professional & Cler. IW was walking through the door way , right arm hit the metal on the doo Laceration; Lower Arm; Cut,Puncture,Scrape - Misc	WCMO	11/15/2017 Closed	11/15/2017 04/03/2018	<b>Payments</b>	0.00	0.00	270.01	27.84	0.00	0.00	297.85
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	270.01	27.84	0.00	0.00	297.85
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
316002 5509: Street & Road Maint. IW was pulled himself on to truck to straighten Street sign slipped fell ba Fracture; Hand; Fall or Slip - Into Opening	WCMO	12/16/2017 Closed	12/18/2017 07/31/2018	<b>Payments</b>	0.00	0.00	1,170.41	82.39	0.00	0.00	1,252.80
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	1,170.41	82.39	0.00	0.00	1,252.80
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
316159 8350: Gasoline Dealers/Drivers IW loaded track hoe on transport trailer it slipped & fell off tracks. IW lan Contusion; Lower Back Area (Incl. Lumbar &; Fall or Slip - Miscellaneous	WCMO	12/18/2017 Closed	12/20/2017 08/06/2018	<b>Payments</b>	0.00	0.00	2,789.49	211.17	0.00	0.00	3,000.66
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	2,789.49	211.17	0.00	0.00	3,000.66
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
319737 7705: AMBULANCE SERVICE COMPANI IW was transporting a patient , patient became aggressive , grabbed of I Contusion; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC	WCMO	01/27/2018 Closed	01/30/2018 06/18/2018	<b>Payments</b>	0.00	0.00	2,641.28	47.01	0.00	0.00	2,688.29
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	2,641.28	47.01	0.00	0.00	2,688.29
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
320222 9102: Park Noc- All Employees IW was shoveling dirt , turned to throw the dirt & felt a painful twinge in th Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	02/08/2018 Closed	02/08/2018 08/02/2018	<b>Payments</b>	0.00	0.00	767.97	27.45	0.00	0.00	795.42
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	767.97	27.45	0.00	0.00	795.42
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
321674 7705: AMBULANCE SERVICE COMPANI Stretcher legs were locked and the stretcher fell while trying to get out. T Laceration; Other Facial Soft Tissue; Struck or Injured By - Falling or Flying	WCMO	02/27/2018 Closed	03/06/2018 06/15/2018	<b>Payments</b>	0.00	0.00	408.01	13.10	0.00	0.00	421.11
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	408.01	13.10	0.00	0.00	421.11
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	
322280 5509: Street & Road Maint. IW stepped out of the truck and a sharp pain shot up his back Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCMO	03/20/2018 Closed	03/21/2018 05/31/2018	<b>Payments</b>	0.00	0.00	310.86	4.98	0.00	0.00	315.84
				<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>Total Incurred</b>	0.00	0.00	310.86	4.98	0.00	0.00	315.84
				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
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**WC2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
323430 7705: AMBULANCE SERVICE COMPANI Bodily fluid exposure, blood Exposure; Lower Arm; Exposure	WCMO	04/16/2018 Closed	04/17/2018 05/30/2019	Payments	0.00	0.00	943.38	97.82	0.00	0.00	1,041.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	943.38	97.82	0.00	0.00	1,041.20
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
325459 7705: AMBULANCE SERVICE COMPANI While attempting to extricate a large-statured male from a shower, wrist Strain; Multiple Body Parts; Strain or Injury By - Lifting	WCMO	05/11/2018 Closed	06/05/2018 08/16/2018	Payments	0.00	0.00	390.06	9.38	0.00	0.00	399.44
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	390.06	9.38	0.00	0.00	399.44
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
324490 7705: AMBULANCE SERVICE COMPANI Responded to a well known patient needing lift assist. The patient has a Puncture; Lower Arm; Struck or Injured By - Animal or Insect	WCMO	05/13/2018 Closed	05/14/2018 05/13/2019	Payments	0.00	0.00	1,458.08	49.10	0.00	0.00	1,507.18
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,458.08	49.10	0.00	0.00	1,507.18
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
327575 7705: AMBULANCE SERVICE COMPANI Blood splashed in eyes Exposure; Eye(s); Exposure	WCMO	07/22/2018 Closed	07/23/2018 05/14/2019	Payments	0.00	0.00	1,893.30	73.49	0.00	0.00	1,966.79
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,893.30	73.49	0.00	0.00	1,966.79
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
330034 9015: Bldg Oper-Owners (Maintenance) Attempting to remove a tightly stretched building line, pulling the line mid Foreign Body; Hand; Struck or Injured By - Object Being Lifted or Hand	WCMO	08/09/2018 Closed	09/25/2018 12/11/2019	Payments	0.00	0.00	940.46	33.46	0.00	0.00	973.92
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	940.46	33.46	0.00	0.00	973.92
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
328443 8601: Architect Or Engineer Stung on left ear by bee working on parkway. Puncture; Ear(s); Struck or Injured By - Animal or Insect	WCMO	08/13/2018 Closed	08/14/2018 11/12/2018	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
329674 9410: Municipal Employee I was guiding a customer to his designated area to dump when a large n Puncture; Foot; Cut,Puncture,Scrape - Misc	WCMO	09/14/2018 Closed	09/14/2018 12/06/2018	Payments	0.00	0.00	390.06	9.38	0.00	0.00	399.44
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	390.06	9.38	0.00	0.00	399.44
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2017**

**WC2FL1 0281028 17-10**  
**10/01/2017 To 09/30/2018**

<b>WC2FL1 0281028 17-10 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>	<b>79,894.29</b>	<b>277,612.82</b>	<b>11,307.56</b>	<b>27,981.76</b>	<b>0.00</b>	<b>396,796.43</b>
				<b>Reserves</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>28</b>	<b>13</b>	<b>41</b>	<b>Gross Incurred</b>	<b>0.00</b>	<b>79,894.29</b>	<b>277,612.82</b>	<b>11,307.56</b>	<b>27,981.76</b>	<b>0.00</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

04/07/2021  
 As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2017**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	28	13	41								
				Payments	0.00	79,894.29	277,612.82	11,307.56	27,981.76	0.00	396,796.43
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	0.00	79,894.29	277,612.82	11,307.56	27,981.76	0.00	396,796.43
				Collections	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2018**  
**WC2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
359083 5509: Street & Road Maint. Per employee he was operating the trackhoe and complained that his ba Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCEL	10/01/2018 Closed	10/02/2018 01/13/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
330262 5509: Street & Road Maint. Per Employee he was operating the track hoe and complained that his b Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc	WCLT	10/01/2018 Closed	10/02/2018 06/12/2020	Payments	0.00	32,695.93	31,046.96	2,429.64	5,161.55	0.00	71,334.08
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	32,695.93	31,046.96	2,429.64	5,161.55	0.00	71,334.08
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
330625 8380: Mechanics Auto/Van/Cycle I was under a van on a lift. Beating a brake rotor off with a hammer when Multiple Physical Injuries Only; Multiple Body Parts; Struck or Injured By - Ha	WCLT	10/10/2018 Closed	10/10/2018 02/21/2020	Payments	0.00	19,263.77	21,349.27	541.98	0.00	0.00	41,155.02
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	19,263.77	21,349.27	541.98	0.00	0.00	41,155.02
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
346711 7705: AMBULANCE SERVICE COMPANI My partner and I responded to a call via 911 dispatch and proceeded to t Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	11/29/2018 Closed	12/11/2018 12/09/2020	Payments	0.00	45,785.60	13,144.30	1,854.28	6,993.56	0.00	67,777.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	45,785.60	13,144.30	1,854.28	6,993.56	0.00	67,777.74
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
348759 7705: AMBULANCE SERVICE COMPANI Upon responding to a call a patient was unresponsive, seizing, difficulty Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCLT	01/28/2019 Closed	01/29/2019 12/10/2019	Payments	0.00	375.60	6,817.80	221.69	0.00	0.00	7,415.09
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	375.60	6,817.80	221.69	0.00	0.00	7,415.09
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
350749 9410: Municipal Employee Employee walking and her foot got stuck to the vinyl floor and she fell tryi Contusion; Shoulder(s); Fall or Slip - Miscellaneous	WCLT	03/13/2019 Open	03/18/2019	Payments	0.00	16,643.63	76,870.79	1,610.27	0.00	0.00	95,124.69
				Reserves	0.00	0.00	4,936.49	336.43	0.00	0.00	5,272.92
				Total Incurred	0.00	16,643.63	81,807.28	1,946.70	0.00	0.00	100,397.61
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
350989 8810: Clerical Tuesday at the end of the day, it was wet and raining. Right foot on stair, Multiple Physical Injuries Only; Multiple Body Parts; Fall or Slip - On Stairs	WCLT	03/19/2019 Closed	03/21/2019 07/19/2019	Payments	0.00	0.00	971.34	89.87	0.00	0.00	1,061.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	971.34	89.87	0.00	0.00	1,061.21
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**WC2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
354341 5506: Street/Road Construction-Paving pulled a muscle in his right calf Strain; Lower Leg; Strain or Injury By - Misc	WCLT	06/04/2019 Closed	06/05/2019 03/04/2020	Payments	0.00	289.32	1,833.98	57.67	0.00	0.00	2,180.97
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	289.32	1,833.98	57.67	0.00	2,180.97	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
354677 5506: Street/Road Construction-Paving Was told by Doctor pulling himself up into Dump Truck is what caused ar Strain; Upper Arm (Incl. Clavicle & Scap; Strain or Injury By - Pushing or Pulli	WCLT	06/10/2019 Closed	06/12/2019 09/27/2019	Payments	0.00	184.35	1,259.62	46.50	0.00	0.00	1,490.47
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	184.35	1,259.62	46.50	0.00	1,490.47	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
356373 5506: Street/Road Construction-Paving Reached into at the gate to get a shovel of asphalt and something poppe Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Reaching	WCLT	07/09/2019 Closed	07/22/2019 03/13/2020	Payments	0.00	6,150.65	7,573.49	214.00	0.00	0.00	13,938.14
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	6,150.65	7,573.49	214.00	0.00	13,938.14	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
358778 9015: Bldg Oper-Owners (Maintenance) Upon descent above the ceiling my left foot missed the ladder and my rig Contusion; Shoulder(s); Strain or Injury By - Misc	WCLT	07/19/2019 Open	09/20/2019	Payments	0.00	8,035.40	39,924.73	400.91	0.00	0.00	48,361.04
				Reserves	0.00	770.52	2,148.00	1,223.74	0.00	0.00	4,142.26
				Total Incurred	0.00	8,805.92	42,072.73	1,624.65	0.00	52,503.30	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
356251 7704: Firefighters & Drivers Stopped on scene of an accident POV. Unable to radio dispatch due to r Contusion; Lower Leg; Motor Vehicle - Miscellaneous	WCLT	07/21/2019 Closed	07/22/2019 04/17/2020	Payments	0.00	1,911.57	3,392.71	106.93	0.00	0.00	5,411.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,911.57	3,392.71	106.93	0.00	5,411.21	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
356451 5506: Street/Road Construction-Paving Stepped in a puddle on a driveway and slipped. Contusion; Shoulder(s); Fall or Slip - Miscellaneous	WCLT	07/23/2019 Closed	07/24/2019 06/24/2020	Payments	0.00	7,274.72	18,847.33	666.17	0.00	0.00	26,788.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	7,274.72	18,847.33	666.17	0.00	26,788.22	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
356843 8742: Salespersons Collectors Ms Martin appeared to have missed a step coming down the stage, fell f Fracture; Ankle; Fall or Slip - Miscellaneous	WCLT	07/30/2019 Open	07/31/2019	Payments	0.00	12,825.42	48,051.42	3,268.97	15,246.86	0.00	79,392.67
				Reserves	0.00	2,391.18	9,972.08	674.69	173.69	0.00	13,211.64
				Total Incurred	0.00	15,216.60	58,023.50	3,943.66	15,420.55	0.00	92,604.31
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

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**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
358083 7705: AMBULANCE SERVICE COMPANI Was stepping off tanker and fell to the ground twisting his knee. Stated h Sprain; Knee; Strain or Injury By - Misc	WCLT	08/30/2019 Closed	09/04/2019 06/01/2020	Payments	0.00	533.56	1,291.43	51.07	0.00	0.00	1,876.06
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	533.56	1,291.43	51.07	0.00	1,876.06	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
340974 8810: Clerical While inspecting the trees at the park, I walked through the drive thru are Laceration; Knee; Struck or Injured By - Struck or Injured, NOC	WCMO	10/02/2018 Closed	10/18/2018 01/15/2019	Payments	0.00	0.00	197.01	8.90	0.00	0.00	205.91
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	197.01	8.90	0.00	205.91	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
330655 9015: Bldg Oper-Owners (Maintenance) Walking with team member, talking about tonight work and stepped over Multiple Physical Injuries Only; Multiple Body Parts; Fall or Slip - Miscellaneo	WCMO	10/05/2018 Closed	10/11/2018 12/20/2018	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	122.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
330659 8742: Salespersons Collectors Going down the hall I skidded, tripped & fell to the floor on my knees and Contusion; Multiple Body Parts; Fall or Slip - On Same Level	WCMO	10/11/2018 Closed	10/11/2018 12/30/2019	Payments	0.00	0.00	5,903.56	140.86	0.00	0.00	6,044.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	5,903.56	140.86	0.00	6,044.42	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
345384 7705: AMBULANCE SERVICE COMPANI Responded to patient who had a seizure, patients lips were bloody & pati Exposure; Other Facial Soft Tissue; Exposure	WCMO	10/25/2018 Closed	11/08/2018 09/06/2019	Payments	0.00	0.00	2,685.72	95.48	0.00	0.00	2,781.20
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,685.72	95.48	0.00	2,781.20	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
346240 5506: Street/Road Construction-Paving While EE was working at the parkway project he moved a cable box and Puncture; Multiple Body Parts; Struck or Injured By - Animal or Insect	WCMO	11/30/2018 Closed	11/30/2018 02/08/2019	Payments	0.00	0.00	208.50	8.90	0.00	0.00	217.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	208.50	8.90	0.00	217.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
346663 7705: AMBULANCE SERVICE COMPANI lifting a patient complained of pain to low right back. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	12/10/2018 Closed	12/10/2018 03/06/2019	Payments	0.00	0.00	389.34	17.70	0.00	0.00	407.04
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	389.34	17.70	0.00	407.04	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2018**  
**WC2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
346977 8810: Clerical Auto accident on Friday, has ringing in ear and her arm is scratched, bruise Contusion; Lower Arm; Motor Vehicle - Miscellaneous	WCMO	12/14/2018 Closed	12/17/2018 02/25/2019	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	122.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
347234 7704: Firefighters & Drivers Was extricating a burned deceased patient when was poked by victim by Exposure; Thumb; Exposure	WCMO	12/25/2018 Closed	12/26/2018 06/29/2020	Payments	0.00	0.00	4,744.60	109.99	0.00	0.00	4,854.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	4,744.60	109.99	0.00	4,854.59	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
347255 7705: AMBULANCE SERVICE COMPANI Threw out his back reaching across a stretcher at Florida Hospital to tran Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Reaching	WCMO	12/26/2018 Closed	12/27/2018 09/28/2020	Payments	0.00	0.00	1,791.25	48.59	0.00	0.00	1,839.84
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,791.25	48.59	0.00	1,839.84	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
347855 7705: AMBULANCE SERVICE COMPANI While fueling the unit at the Avon Park fuel pumps, the nozzle came out Exposure; Multiple Body Parts; Exposure	WCMO	01/07/2019 Closed	01/10/2019 08/04/2020	Payments	0.00	0.00	936.70	34.36	0.00	0.00	971.06
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	936.70	34.36	0.00	971.06	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
350146 5506: Street/Road Construction-Paving I was looking for offset stakes in the right of way and tripped on some vin Contusion; Hand; Fall or Slip - Miscellaneous	WCMO	01/10/2019 Closed	03/05/2019 12/27/2019	Payments	0.00	0.00	1,286.94	51.48	0.00	0.00	1,338.42
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,286.94	51.48	0.00	1,338.42	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
349949 7705: AMBULANCE SERVICE COMPANI Employee exposed to visible blood to face/ eyes/nose mouth when patie Infection; Other Facial Soft Tissue; Exposure	WCMO	02/25/2019 Closed	02/26/2019 06/17/2019	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	122.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
351569 9015: Bldg Oper-Owners (Maintenance) At Lincoln Heights Park replacing basket ball goal. Wrench came loose Laceration; Finger(s); Struck or Injured By - Object Being Lifted or Hand	WCMO	03/27/2019 Closed	04/03/2019 05/31/2019	Payments	0.00	0.00	117.81	4.50	0.00	0.00	122.31
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	117.81	4.50	0.00	122.31	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2018**  
**WC2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
353093 9015: Bldg Oper-Owners (Maintenance) using table saw, slipped cut left index finger. Laceration; Finger(s); Cut,Puncture,Scrape - Powered Hand Tool	WCMO	05/06/2019 Closed	05/06/2019 10/18/2019	Payments	0.00	0.00	1,177.84	54.34	0.00	0.00	1,232.18
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,177.84	54.34	0.00	1,232.18	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
353089 8380: Mechanics Auto/Van/Cycle Removed batteries from grader and put batteries on work truck come to t Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	05/06/2019 Closed	05/06/2019 08/12/2019	Payments	0.00	0.00	412.26	13.36	0.00	0.00	425.62
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	412.26	13.36	0.00	425.62	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
354009 9410: Municipal Employee Was opening a pull box lid with my right hand and grabbed it to open it Crushing; Finger(s); Struck or Injured By - Object Being Lifted or Hand	WCMO	05/24/2019 Closed	05/29/2019 09/17/2019	Payments	0.00	0.00	296.72	14.40	0.00	0.00	311.12
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	296.72	14.40	0.00	311.12	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
354522 9015: Bldg Oper-Owners (Maintenance) Employee was baking cinnamon buns with the kids. She went to take the Burn; Finger(s); Burn or Scald - Contact with Hot Objects or Substa	WCMO	06/10/2019 Closed	06/10/2019 07/11/2019	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
354624 5509: Street & Road Maint. Wasp sting on left hand Puncture; Hand; Struck or Injured By - Animal or Insect	WCMO	06/12/2019 Closed	06/12/2019 08/30/2019	Payments	0.00	0.00	164.34	8.82	0.00	0.00	173.16
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	164.34	8.82	0.00	173.16	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
354863 5506: Street/Road Construction-Paving Working on the Sebring parkway in culvert/ pipe and he was bitten possi Puncture; Elbow; Struck or Injured By - Animal or Insect	WCMO	06/18/2019 Closed	06/18/2019 09/20/2019	Payments	0.00	0.00	220.41	8.96	0.00	0.00	229.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	220.41	8.96	0.00	229.37	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
355026 7704: Firefighters & Drivers Got back from brush fire DOF Gear. Felt light headed, laid on the floor. F Heat Prostration; Body Systems and Multiple Body Systems; Exposure	WCMO	06/23/2019 Closed	06/24/2019 10/30/2019	Payments	0.00	0.00	2,909.47	52.80	0.00	0.00	2,962.27
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,909.47	52.80	0.00	2,962.27	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2018**

**WC2FL1 0281028 17-10**  
**10/01/2018 To 09/30/2019**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
355545 7704: Firefighters & Drivers Working on the pump panel at the scene of a crash. Hoped down off the Sprain; Ankle; Strain or Injury By - Misc	WCMO	07/05/2019 Closed	07/08/2019 08/18/2020	Payments	0.00	0.00	1,129.66	32.07	0.00	0.00	1,161.73
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,129.66	32.07	0.00	1,161.73	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
355882 9410: Municipal Employee Stepping off loader, miss stepped, fell on left side, cannot rotate left arm. Sprain; Lower Arm; Fall or Slip - Miscellaneous	WCMO	07/12/2019 Closed	07/12/2019 10/30/2019	Payments	0.00	0.00	1,317.22	36.11	0.00	0.00	1,353.33
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,317.22	36.11	0.00	1,353.33	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
356288 5506: Street/Road Construction-Paving Lift a grate for a basin with the truck crane and a chain, the chain slipped Laceration; Thumb; Cut,Puncture,Scrape - Misc	WCMO	07/22/2019 Closed	07/22/2019 11/14/2019	Payments	0.00	0.00	631.85	22.92	0.00	0.00	654.77
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	631.85	22.92	0.00	654.77	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
357239 7705: AMBULANCE SERVICE COMPANI FF was placing his unit back into service. While attempting to exit the uni Contusion; Shoulder(s); Fall or Slip - Miscellaneous	WCMO	08/11/2019 Open	08/12/2019	Payments	0.00	0.00	2,442.55	67.32	0.00	0.00	2,509.87
				Reserves	0.00	0.00	157.45	32.68	0.00	0.00	
				Total Incurred	0.00	0.00	2,600.00	100.00	0.00	2,700.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WC2FL1 0281028 17-10 Policy Totals</b>	Opened	Closed	Total	Payments		<b>151,969.52</b>	<b>301,692.35</b>	<b>12,405.31</b>	<b>27,401.97</b>	<b>0.00</b>	<b>493,469.15</b>
				Reserves	<b>0.00</b>	<b>3,161.70</b>	<b>17,214.02</b>	<b>2,267.54</b>	<b>173.69</b>	<b>0.00</b>	<b>22,816.95</b>
	<b>39</b>	<b>15</b>	<b>54</b>	Gross Incurred	<b>0.00</b>	<b>155,131.22</b>	<b>318,906.37</b>	<b>14,672.85</b>	<b>27,575.66</b>	<b>0.00</b>	<b>516,286.10</b>
				Collections	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
 As Of 03/31/2021

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**2018**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	39	15	54								
				Payments	0.00	151,969.52	301,692.35	12,405.31	27,401.97	0.00	493,469.15
				Reserves	0.00	3,161.70	17,214.02	2,267.54	173.69	0.00	22,816.95
				Gross Incurred	0.00	155,131.22	318,906.37	14,672.85	27,575.66	0.00	516,286.10
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
361929 9015: Bldg Oper-Owners (Maintenance) Opened door to vehicle that bounced back and hit me in the eye. Laceration; Eye(s); Struck or Injured By - Motor Vehicle	WCLT	10/22/2019 Closed	12/11/2019 03/13/2020	Payments	0.00	0.00	379.40	13.00	0.00	0.00	392.40
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	379.40	13.00	0.00	392.40	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
361660 7704: Firefighters & Drivers Volunteer FF. While engaged in active firefighting at a commercial struct Strain; Multiple Body Parts; Strain or Injury By - Pushing or Pulling	WCLT	11/29/2019 Open	12/05/2019	Payments	0.00	3,564.47	17,998.04	1,858.28	5,022.00	0.00	28,442.79
				Reserves	0.00	11,500.00	13,709.13	737.76	3,636.50	0.00	29,583.39
				Total Incurred	0.00	15,064.47	31,707.17	2,596.04	8,658.50	0.00	58,026.18
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
363621 5506: Street/Road Construction-Paving I was driving gradall to Sheppard Rd on Old *Rd and went over dip in roa Strain; Multiple Body Parts; Strain or Injury By - Misc	WCLT	01/22/2020 Open	01/31/2020	Payments	0.00	19,681.24	27,345.49	618.38	0.00	0.00	47,645.11
				Reserves	0.00	887.60	10,000.00	1,918.77	0.00	0.00	12,806.37
				Total Incurred	0.00	20,568.84	37,345.49	2,537.15	0.00	0.00	60,451.48
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
365067 7705: AMBULANCE SERVICE COMPANI EE was picking up patient to carry to the stretcher he felt a sting in his rig Rupture; Finger(s); Strain or Injury By - Lifting	WCLT	03/06/2020 Closed	03/11/2020 11/20/2020	Payments	0.00	0.00	27,327.51	640.95	0.00	0.00	27,968.46
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	27,327.51	640.95	0.00	0.00	27,968.46
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
366810 7705: AMBULANCE SERVICE COMPANI Around 4:10am I was sleeping and was awoken suddenly by what seem Fracture; Toe(s); Striking Against/Stepping On - Misc	WCLT	05/09/2020 Closed	05/11/2020 01/11/2021	Payments	0.00	3,771.30	6,891.97	97.54	0.00	0.00	10,760.81
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,771.30	6,891.97	97.54	0.00	0.00	10,760.81
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
369115 7704: Firefighters & Drivers tested positive for COVID 19.While at work employee worked a cardiac COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	07/11/2020 Closed	07/15/2020 01/11/2021	Payments	0.00	633.50	158.40	8.80	0.00	0.00	800.70
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	633.50	158.40	8.80	0.00	0.00	800.70
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
369523 7705: AMBULANCE SERVICE COMPANI Was exposed to COVID 19 on 7/14 from running a call and having intera COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	07/21/2020 Closed	07/24/2020 03/24/2021	Payments	0.00	0.00	390.06	13.59	0.00	0.00	403.65
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	390.06	13.59	0.00	0.00	403.65
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
373549 7705: AMBULANCE SERVICE COMPANI Tested positive for COVID 19. Being exposed to multiple patients with th COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	07/25/2020 Closed	11/06/2020 03/29/2021	Payments	0.00	388.40	117.81	4.50	0.00	0.00	510.71
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	388.40	117.81	4.50	0.00	510.71	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
370052 7704: Firefighters & Drivers Employee stated he started feeling fatigue, loss of apatite, mild cough. h COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	07/29/2020 Open	08/05/2020	Payments	0.00	359.51	0.00	0.00	0.00	0.00	359.51
				Reserves	0.00	0.00	500.00	150.00	0.00	650.00	
				Total Incurred	0.00	359.51	500.00	150.00	0.00	1,009.51	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
370810 7705: AMBULANCE SERVICE COMPANI Contact with COVID 19 positive patient COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	08/24/2020 Closed	08/25/2020 12/11/2020	Payments	0.00	491.81	79.20	4.40	0.00	0.00	575.41
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	491.81	79.20	4.40	0.00	575.41	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371338 7705: AMBULANCE SERVICE COMPANI Tested positive for COVID 19. Contact with COVID 19 positive coworker COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	08/26/2020 Closed	08/27/2020 02/12/2021	Payments	0.00	616.24	494.01	13.85	0.00	0.00	1,124.10
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	616.24	494.01	13.85	0.00	1,124.10	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371337 7705: AMBULANCE SERVICE COMPANI On duty COVID exposure from coworker. tested positive COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	08/28/2020 Closed	09/08/2020 12/28/2020	Payments	0.00	764.97	117.81	4.50	0.00	0.00	887.28
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	764.97	117.81	4.50	0.00	887.28	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371760 7705: AMBULANCE SERVICE COMPANI Close contact with COVID positive patient COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	08/30/2020 Closed	09/18/2020 12/28/2020	Payments	0.00	1,180.10	197.01	8.90	0.00	0.00	1,386.01
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	1,180.10	197.01	8.90	0.00	1,386.01	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371138 7705: AMBULANCE SERVICE COMPANI Tested positive for COVID 19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	09/01/2020 Closed	09/02/2020 12/09/2020	Payments	0.00	119.32	94.51	4.40	0.00	0.00	218.23
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	119.32	94.51	4.40	0.00	218.23	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
371340 7704: Firefighters & Drivers Tested positive for COVID 19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	09/01/2020 Closed	09/08/2020 03/05/2021	Payments	0.00	3,241.86	4,719.03	94.70	0.00	0.00	8,055.59
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	3,241.86	4,719.03	94.70	0.00	8,055.59	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
372104 7704: Firefighters & Drivers Tested positive for COVID19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	09/04/2020 Closed	09/29/2020 02/10/2021	Payments	0.00	525.31	297.00	4.95	0.00	0.00	827.26
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	525.31	297.00	4.95	0.00	827.26	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371475 7705: AMBULANCE SERVICE COMPANI Positive for COVID stmptoms COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	09/08/2020 Closed	09/14/2020 12/28/2020	Payments	0.00	0.00	79.20	4.40	0.00	0.00	83.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	79.20	4.40	0.00	83.60	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
359356 7705: AMBULANCE SERVICE COMPANI Moving a box of stretcher sheets and felt a pain in his back. Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting	WCMO	10/03/2019 Closed	10/04/2019 01/03/2020	Payments	0.00	0.00	1,097.68	29.15	0.00	0.00	1,126.83
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,097.68	29.15	0.00	1,126.83	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
361861 5506: Street/Road Construction-Paving Was pulling myself in to truck when I felt a pop in shoulder and back. Strain; Multiple Body Parts; Strain or Injury By - Pushing or Pulling	WCMO	12/05/2019 Closed	12/09/2019 02/17/2020	Payments	0.00	0.00	220.41	8.96	0.00	0.00	229.37
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	220.41	8.96	0.00	229.37	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
367044 9410: Municipal Employee Swinging a machete, I think I hyperextended my right elbow to my fingers Strain; Elbow; Strain or Injury By - Misc	WCMO	04/28/2020 Closed	05/18/2020 10/29/2020	Payments	0.00	0.00	1,994.07	192.14	0.00	0.00	2,186.21
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,994.07	192.14	0.00	2,186.21	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
366682 8810: Clerical I was crossing the road to enter the back of the BOCC Building and a co Sprain; Foot; Strain or Injury By - Misc	WCMO	05/04/2020 Closed	05/05/2020 10/30/2020	Payments	0.00	0.00	1,080.00	50.60	0.00	0.00	1,130.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	1,080.00	50.60	0.00	1,130.60	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
367132 7704: Firefighters & Drivers I stepped down off the curb and my right knee twisted with sharp pain. I c Sprain; Knee; Strain or Injury By - Misc	WCMO	05/14/2020 Open	05/19/2020	Payments	0.00	0.00	1,046.31	22.10	0.00	0.00	1,068.41
				Reserves	0.00	0.00	3,953.69	227.90	0.00	0.00	4,181.59
				Total Incurred	0.00	0.00	5,000.00	250.00	0.00	0.00	5,250.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367317 7705: AMBULANCE SERVICE COMPANI At 2200 Nick started feeling a tightness in his chest and weakness to the Multiple Physical Injuries Only; Body Systems and Multiple Body Systems; Mi	WCMO	05/24/2020 Closed	05/26/2020 10/29/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367402 5506: Street/Road Construction-Paving Employee was paving in Lake placid on Michelle Blvd when a motorhom Multiple Physical Injuries Only; Multiple Body Parts; Motor Vehicle - Miscellan	WCMO	05/27/2020 Open	05/27/2020	Payments	0.00	0.00	6,367.34	455.45	0.00	0.00	6,822.79
				Reserves	0.00	0.00	1,132.66	544.55	0.00	0.00	1,677.21
				Total Incurred	0.00	0.00	7,500.00	1,000.00	0.00	0.00	8,500.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367577 7705: AMBULANCE SERVICE COMPANI Assisting with moving patient from stretcher to ER bed. Twisted right kne Sprain; Knee; Strain or Injury By - Misc	WCMO	05/30/2020 Closed	06/03/2020 08/19/2020	Payments	0.00	0.00	137.80	8.70	0.00	0.00	146.50
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	137.80	8.70	0.00	0.00	146.50
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
368787 7705: AMBULANCE SERVICE COMPANI Responded to a residence for 911 call and was exposed to Hydrogen Su Poisoning - Chemical; Body Systems and Multiple Body Systems; Exposure	WCMO	06/28/2020 Closed	07/06/2020 10/05/2020	Payments	0.00	0.00	656.40	21.34	0.00	0.00	677.74
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	656.40	21.34	0.00	0.00	677.74
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
368786 7705: AMBULANCE SERVICE COMPANI Responded to a residence for 911 call and was exposed to Hydrogen Su Poisoning - Chemical; Body Systems and Multiple Body Systems; Exposure	WCMO	06/28/2020 Closed	07/06/2020 12/31/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369522 9102: Park Noc- All Employees Employee was using a weed eater and he twisted his back side. he felt p Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Twisting	WCMO	07/22/2020 Open	07/24/2020	Payments	0.00	0.00	19.83	4.20	0.00	0.00	24.03
				Reserves	0.00	0.00	30.17	45.80	0.00	0.00	75.97
				Total Incurred	0.00	0.00	50.00	50.00	0.00	0.00	100.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
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**Highlands County BoCC - Highlands County BoCC**  
**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
3/0616 8810: Clerical Seated in a chair and pushing chair to slide backwards. her foot slipped f Fracture; Foot; Struck or Injured By - Struck or Injured, NOC	WCMO	08/17/2020 Open	08/19/2020	Payments	0.00	0.00	2,376.59	62.30	0.00	0.00	2,438.89
				Reserves	0.00	0.00	0.00	37.70	0.00	37.70	
				Total Incurred	0.00	0.00	2,376.59	100.00	0.00	2,476.59	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
370605 9410: Municipal Employee Injured thumb while lifting pallet jack into County box truck Laceration; Thumb; Strain or Injury By - Lifting	WCMO	08/18/2020 Closed	08/19/2020 02/23/2021	Payments	0.00	0.00	2,979.65	58.68	0.00	0.00	3,038.33
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	2,979.65	58.68	0.00	3,038.33	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371220 5506: Street/Road Construction-Paving Employee was shoveling dirt on the right of way and had to stop and rest Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCMO	09/03/2020 Closed	09/04/2020 02/24/2021	Payments	0.00	0.00	443.66	17.19	0.00	0.00	460.85
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	443.66	17.19	0.00	460.85	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
371652 5509: Street & Road Maint. Ryan & Steve were hooking up and moving barricades. Steve let go and Crushing; Hand; Caught In or Between - Machine or Machinery	WCMO	09/17/2020 Open	09/17/2020	Payments	0.00	0.00	1,050.15	28.40	0.00	0.00	1,078.55
				Reserves	0.00	0.00	449.85	221.60	0.00	0.00	
				Total Incurred	0.00	0.00	1,500.00	250.00	0.00	1,750.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
363624 9410: Municipal Employee Employee was going to inspect a building and was involved in an auto ac Contusion; Multiple Body Parts; Motor Vehicle - Miscellaneous	WCRO	01/30/2020 Closed	01/31/2020 02/03/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
367633 9410: Municipal Employee I pulled up along side of the badger to speak to the operator who was cl Puncture; Other Facial Soft Tissue; Struck or Injured By - Animal or Insect	WCRO	05/14/2020 Closed	06/03/2020 06/05/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
367199 5506: Street/Road Construction-Paving Got hot and dehydrated. Report only Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous	WCRO	05/19/2020 Closed	05/20/2020 05/22/2020	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	0.00	0.00	0.00	0.00	0.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2019**  
**WC FL1 0281028 19-12**  
**10/01/2019 To 09/30/2020**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	WCRO	05/27/2020	06/03/2020	<b>Payments</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367596		Closed	06/04/2020	<b>Reserves</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance)				<b>Total Incurred</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Piece of concrete fell out of the machine bucket on right foot.				<b>Subro / Salvage</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Foot; Struck or Injured By - Falling or Flying Object											
<b>WC FL1 0281028 19-12 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>		<b>35,338.03</b>	<b>106,156.34</b>	<b>4,354.35</b>	<b>5,022.00</b>	<b>0.00</b>	<b>150,870.72</b>
				<b>Reserves</b>	<b>0.00</b>	<b>12,387.60</b>	<b>29,775.50</b>	<b>3,884.08</b>	<b>3,636.50</b>	<b>0.00</b>	<b>49,683.68</b>
	<b>35</b>	<b>8</b>	<b>43</b>	<b>Gross Incurred</b>	<b>0.00</b>	<b>47,725.63</b>	<b>135,931.84</b>	<b>8,238.43</b>	<b>8,658.50</b>	<b>0.00</b>	<b>200,554.40</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
 As Of 03/31/2021

ATTACHMENT A  
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**Agent Member Experience Report**

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**Highlands County BoCC - Highlands County BoCC**  
**2019**

Fund Year Totals	Opened	Closed	Total		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
	35	8	43								
				Payments	0.00	35,338.03	106,156.34	4,354.35	5,022.00	0.00	150,870.72
				Reserves	0.00	12,387.60	29,775.50	3,884.08	3,636.50	0.00	49,683.68
				Gross Incurred	0.00	47,725.63	135,931.84	8,238.43	8,658.50	0.00	200,554.40
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

04/07/2021  
As Of 03/31/2021

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**Highlands County BoCC - Highlands County BoCC**  
**2020**

**WC FL1 0281028 20-13**  
**10/01/2020 To 09/30/2021**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
372565 7705: AMBULANCE SERVICE COMPANI Tested positive for COVID 19. COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	10/08/2020 Closed	10/12/2020 03/10/2021	Payments	0.00	512.66	158.40	8.80	0.00	0.00	679.86
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	512.66	158.40	8.80	0.00	679.86	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373142 7704: Firefighters & Drivers COVID symptoms. Came in this morning with loss of smell and taste. Te COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	10/25/2020 Closed	10/26/2020 03/09/2021	Payments	0.00	776.80	455.40	13.75	0.00	0.00	1,245.95
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	776.80	455.40	13.75	0.00	1,245.95	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373361 7704: Firefighters & Drivers Tested positive for COVID 19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	11/02/2020 Closed	11/03/2020 03/19/2021	Payments	0.00	434.90	217.71	4.74	0.00	0.00	657.35
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	434.90	217.71	4.74	0.00	657.35	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373769 7704: Firefighters & Drivers Tested positive 11/9/2020 for COVID 19 Contagious Disease; Body Systems and Multiple Body Systems; Exposure	WCLT	11/09/2020 Closed	11/13/2020 03/17/2021	Payments	0.00	803.91	117.81	4.50	0.00	0.00	926.22
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	803.91	117.81	4.50	0.00	926.22	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373813 7705: AMBULANCE SERVICE COMPANI Covid 19 exposure from patient COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	11/13/2020 Closed	11/16/2020 03/29/2021	Payments	0.00	903.44	227.60	13.20	0.00	0.00	1,144.24
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred	0.00	903.44	227.60	13.20	0.00	1,144.24	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
374792 7704: Firefighters & Drivers Pulling ceiling tile at structure fire and heavy piece of plywood fell down s Sprain; Shoulder(s); Struck or Injured By - Falling or Flying Object	WCLT	12/06/2020 Open	12/06/2020	Payments	0.00	388.22	812.00	0.00	0.00	0.00	1,200.22
				Reserves	0.00	111.78	1,688.00	350.00	0.00	0.00	2,149.78
				Total Incurred	0.00	500.00	2,500.00	350.00	0.00	0.00	3,350.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
374969 7704: Firefighters & Drivers Tested Positive for COVID 19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	12/15/2020 Open	12/18/2020	Payments	0.00	272.03	0.00	0.00	0.00	0.00	272.03
				Reserves	0.00	698.97	500.00	50.00	0.00	0.00	1,248.97
				Total Incurred	0.00	971.00	500.00	50.00	0.00	0.00	1,521.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

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**2020**  
**WC FL1 0281028 20-13**  
**10/01/2020 To 09/30/2021**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
375269 7705: AMBULANCE SERVICE COMPANI Tested positive for COVID 19 12/20 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	12/20/2020 Open	12/23/2020	Payments	0.00	827.37	0.00	4.20	0.00	0.00	831.57
				Reserves	0.00	0.00	800.00	45.80	0.00	845.80	
				Total Incurred	0.00	827.37	800.00	50.00	0.00	1,677.37	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
375580 7704: Firefighters & Drivers Tested positive for COVID 19 COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	01/06/2021 Open	01/08/2021	Payments	0.00	1,011.00	0.00	0.00	0.00	0.00	1,011.00
				Reserves	0.00	0.00	300.00	50.00	0.00	350.00	
				Total Incurred	0.00	1,011.00	300.00	50.00	0.00	1,361.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
375918 7704: Firefighters & Drivers MVA. Vehicle was struck. Employee taken to Advent Health ER Contusion; Elbow; Motor Vehicle - Miscellaneous	WCLT	01/13/2021 Open	01/14/2021	Payments	0.00	602.08	1,330.06	23.10	0.00	0.00	1,955.24
				Reserves	0.00	0.00	1,169.94	226.90	0.00	1,396.84	
				Total Incurred	0.00	602.08	2,500.00	250.00	0.00	3,352.08	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
375915 7704: Firefighters & Drivers MVA. Vehicle was struck. Employee taken to Advent Health ER Multiple Physical Injuries Only; Multiple Body Parts; Motor Vehicle - Miscellan	WCLT	01/13/2021 Open	01/14/2021	Payments	0.00	7,284.90	5,677.64	123.20	0.00	0.00	13,085.74
				Reserves	0.00	1,444.90	9,322.36	1,376.80	0.00	12,144.06	
				Total Incurred	0.00	8,729.80	15,000.00	1,500.00	0.00	25,229.80	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
377826 7704: Firefighters & Drivers Tested positive for COVID 19. Has symptoms. Tested at Prompt Care. COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	03/03/2021 Open	03/04/2021	Payments	0.00	855.53	14.69	0.00	0.00	0.00	870.22
				Reserves	0.00	44.47	335.31	50.00	0.00	429.78	
				Total Incurred	0.00	900.00	350.00	50.00	0.00	1,300.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
378057 7704: Firefighters & Drivers Covid 19 symptoms, congestion, fever and sore throat Contagious Disease; Body Systems and Multiple Body Systems; Exposure	WCLT	03/08/2021 Open	03/10/2021	Payments	0.00	1,315.42	0.00	0.00	0.00	0.00	1,315.42
				Reserves	0.00	4.40	350.00	50.00	0.00	404.40	
				Total Incurred	0.00	1,319.82	350.00	50.00	0.00	1,719.82	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
378081 7704: Firefighters & Drivers Tested positive for COVID 19. COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	03/11/2021 Open	03/12/2021	Payments	0.00	434.33	0.00	0.00	0.00	0.00	434.33
				Reserves	0.00	1.91	350.00	50.00	0.00	401.91	
				Total Incurred	0.00	436.24	350.00	50.00	0.00	836.24	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**

**2020**  
**WC FL1 0281028 20-13**  
**10/01/2020 To 09/30/2021**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
378439 7705: AMBULANCE SERVICE COMPANI COVID 19 symptoms. Woke up with sinus pressure, headache, nausea, COVID-19; Body Systems and Multiple Body Systems; Pandemic	WCLT	03/18/2021 Open	03/23/2021	Payments	0.00	254.48	0.00	0.00	0.00	0.00	254.48
				Reserves	0.00	45.52	350.00	50.00	0.00	445.52	
				Total Incurred	0.00	300.00	350.00	50.00	0.00	700.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
378485 9015: Bldg Oper-Owners (Maintenance) He fell off broken ladder Multiple Physical Injuries Only; Multiple Body Parts; Fall or Slip - Miscellaneo	WCLT	03/24/2021 Open	03/24/2021	Payments	0.00	319.48	0.00	0.00	0.00	0.00	319.48
				Reserves	0.00	1,597.42	3,500.00	350.00	0.00	5,447.42	
				Total Incurred	0.00	1,916.90	3,500.00	350.00	0.00	5,766.90	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373505 8810: Clerical Tripped over a power cord, hit the corner of the wall. A cut from the nose Laceration; Other Facial Soft Tissue; Cut,Puncture,Scrape - Misc	WCMO	10/29/2020 Open	11/05/2020	Payments	0.00	0.00	5,546.06	94.31	0.00	0.00	5,640.37
				Reserves	0.00	0.00	4,453.94	155.69	0.00	0.00	4,609.63
				Total Incurred	0.00	0.00	10,000.00	250.00	0.00	10,250.00	
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
373588 9015: Bldg Oper-Owners (Maintenance) Moving large piece of metal. Hand slipped and cut the right hand on the Laceration; Thumb; Cut,Puncture,Scrape - Misc	WCMO	11/06/2020 Open	11/09/2020	Payments	0.00	0.00	6.68	0.00	0.00	0.00	6.68
				Reserves	0.00	0.00	1,493.32	250.00	0.00	0.00	1,743.32
				Total Incurred	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
376959 9015: Bldg Oper-Owners (Maintenance) Closing the door at State Attorney and got my hand caught. left hand, mi Contusion; Multiple Lower Extremities; Caught In or Between - Object Handle	WCMO	02/08/2021 Open	02/10/2021	Payments	0.00	0.00	259.20	0.00	0.00	0.00	259.20
				Reserves	0.00	0.00	1,240.80	250.00	0.00	0.00	1,490.80
				Total Incurred	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
377742 7704: Firefighters & Drivers I noticed today throughout my shift I felt a dull achy pain in my left groin a Strain; Abdomen to include Groin; Strain or Injury By - Misc	WCMO	03/02/2021 Open	03/03/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Total Incurred	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	
378373 7704: Firefighters & Drivers I was running after a home owner to prevent her from running into an acti Strain; Knee; Strain or Injury By - Misc	WCMO	03/22/2021 Open	03/22/2021	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Total Incurred	0.00	0.00	1,500.00	250.00	0.00	0.00	1,750.00
				Subro / Salvage	0.00	0.00	0.00	0.00	0.00	0.00	

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2020**

**WC FL1 0281028 20-13**  
**10/01/2020 To 09/30/2021**

<b>WC FL1 0281028 20-13 Policy Totals</b>	Opened	Closed	Total	<b>Payments</b>	16,996.55	14,823.25	289.80	0.00	0.00	32,109.60
				<b>Reserves</b>	0.00	3,949.37	28,853.67	3,805.19	0.00	36,608.23
	21	5	26	<b>Gross Incurred</b>	0.00	20,945.92	43,676.92	4,094.99	0.00	68,717.83
				<b>Collections</b>	0.00	0.00	0.00	0.00	0.00	0.00



04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**  
**2020**

<b>Fund Year Totals</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	<b>21</b>	<b>5</b>	<b>26</b>	<b>Payments</b>	<b>0.00</b>	<b>16,996.55</b>	<b>14,823.25</b>	<b>289.80</b>	<b>0.00</b>	<b>0.00</b>	<b>32,109.60</b>
				<b>Reserves</b>	<b>0.00</b>	<b>3,949.37</b>	<b>28,853.67</b>	<b>3,805.19</b>	<b>0.00</b>	<b>0.00</b>	<b>36,608.23</b>
				<b>Gross Incurred</b>	<b>0.00</b>	<b>20,945.92</b>	<b>43,676.92</b>	<b>4,094.99</b>	<b>0.00</b>	<b>0.00</b>	<b>68,717.83</b>
				<b>Collections</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

04/07/2021  
As Of 03/31/2021

ATTACHMENT A  
**Preferred Governmental Insurance Trust**  
**Agent Member Experience Report**

**PRIA: Daytona**  
**Highlands County BoCC - Highlands County BoCC**

<b>Member Totals For All Years</b>	<b>Opened</b>	<b>Closed</b>	<b>Total</b>		<b>Loss</b>	<b>Indemnity</b>	<b>Medical</b>	<b>Expense</b>	<b>Legal</b>	<b>Deductible</b>	<b>Total</b>
	432	143	575	Payments	0.00	2,237,100.16	3,586,932.40	190,749.29	416,739.21	0.00	6,431,521.06
				Reserves	0.00	19,498.67	75,843.19	9,966.81	3,810.19	0.00	109,118.86
				Gross Incurred	0.00	2,256,598.83	3,662,775.59	200,716.10	420,549.40	0.00	6,540,639.92
				Collections	0.00	0.00	18,778.67	0.00	0.00	0.00	18,778.67



ATTACHMENT A  
Loss Run Report By Policy/Bond 105693858 ()

Date: 12/15/2020  
Time: 12:31:22 PM

Policy/Bond Claim	Eff Dt Exp Dt Notice Rcvd Dt	Account Number Agent Code Agent Name	Account Name Insured/Principal Claimant	Loss Pd Expense Pd Incurred	Clm Type Status Closed Dt
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Number of claims found: 0



ATTACHMENT A  
Loss Run Report By Policy/Bond 105999304 (HIGHLANDS COUNTY BOCC EMPLOYEE HEALTH & DENTAL PLAN)

Date: 12/15/2020  
Time: 12:42:38 PM

Policy/Bond Claim	Eff Dt Exp Dt Notice Rcvd Dt	Account Number Agent Code Agent Name	Account Name Insured/Principal Claimant	Loss Pd Expense Pd Incurred	Clm Type Status Closed Dt
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Number of claims found: 0



**Client Loss Report**  
 HIGHLANDS COUNTY, A POLITICAL

OMH 1441350		0 Claim Count									
Policy	Policy Period	Claim Number	Loss Date	Loss State	Reported Date	Claimant Name	Claim Adjuster Name	Cause Loss Description	Claim Status	Total Incurred	Total Incurred Details
OMH 1441350	10/01/2020 to 10/01/2021	No Losses								\$ 0.00	
	<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>
	10/01/2019 to 10/01/2020	No Losses								\$ 0.00	
	<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>
	10/01/2018 to 10/01/2019	No Losses								\$ 0.00	
	<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>
	10/01/2017 to 10/01/2018	No Losses								\$ 0.00	
	<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>
	10/01/2016 to 10/01/2017	No Losses								\$ 0.00	
	<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>
10/01/2015 to 10/01/2016	No Losses								\$ 0.00		
<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Subtotal for Policy Period</b>	
<b>0 Claim Count</b>									<b>\$ 0.00</b>	<b>Total for OMH 1441350</b>	
<b>0 Total Claim Count</b>										<b>Total For Customer</b>	

ATTACHMENT A

CLAIM DETAIL REPORT BWA902

By Policy/Term/Location (where applicable)/Claim/Claimant

Requestor: Lynda Sergeant (Keretzman)

For: Account 0005179400 Highlands County, a Political ubdivision of the State of

As Of: 12/15/2020

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

Policy No: PEC0031640-00

Account No: 0005179400

Policy Term: 5/01/10-10/01/11

No Claims for This Policy Term

12/15/20 11:36:26

CLAIM DETAIL REPORT XL INSURANCE INDIAN HARBOR INSURANCE CO

PAGE 3

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

Policy No: PEC0031640-01

Account No: 0005179400

Policy Term: 10/01/11-10/01/12

No Claims for This Policy Term



XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

Policy No: PEC0031640-02

Account No: 0005179400

Policy Term: 10/01/12-10/01/13

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

Policy No: PEC0031640-03

Account No: 0005179400

Policy Term: 10/01/13-10/01/14

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

Policy No: PEC0031640-04

Account No: 0005179400

Policy Term: 10/01/14-10/01/15

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-05

Account No: 0005179400

Policy Term: 10/01/15-10/01/16

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-06

Account No: 0005179400

Policy Term: 10/01/16-10/01/17

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-07

Account No: 0005179400

Policy Term: 10/01/17-10/01/18

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-08

Account No: 0005179400

Policy Term: 10/01/18-10/01/19

No Claims for This Policy Term

XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-09

Account No: 0005179400

Policy Term: 10/01/19-10/01/20

No Claims for This Policy Term



XL - BWXC902

As Of 12/15/2020

**ATTACHMENT A**

Insured: HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF

Policy No: PEC0031640-10

Account No: 0005179400

Policy Term: 10/01/20-10/01/21

No Claims for This Policy Term



XL - BWXC902

As Of 12/15/2020

## ATTACHMENT A

Totals for Account 0005179400 Highlands County, a Political ubdivision of the State of

Policy Inception	2017	2018	2019	2020	Total All Yrs
Open Claims	0	0	0	0	0
Closed Claims	0	0	0	0	0
Total Claims	0	0	0	0	0
Loss Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Reserves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Salvage/Subrogation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deductible Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## ATTACHMENT B – Building Improvements

### Major Updates or modernization to buildings that were done after February 2020

Complete remodeling and sprinkler system added to New Fire Safety Building 2021 4506 Kenilworth Blvd, Sebring, FL	\$1,198,028.
Remodeling- Fire Station 33 2021 1317 Columbus St, Lake Placid, FL	\$ 11,471.
Complete roof replacement- Administration Building 2021 600 S. Commerce Ave, Sebring FL	\$ 120,221.
Complete roof replacement – Annex Building 2021 501-505 S. Commerce Ave., Sebring FL	\$ 111,684.

### Major Update in time before February 2020

Complete roof replacement – Lake Placid Health Dept Building 2019 106 N. Main. Ave, Lake Placid, FL	\$ 156,857.
Complete roof replacement – Court House Building 2019-2020 430 S. Commerce Ave, Sebring, FL	\$ 227,574.
Chiller replacement - Court House Building 2020 430 S. Commerce Ave, Sebring, FL	\$ 657,433.
Fire Protection Upgrade at HC Sheriff Office Detention Facility 2020 400 Eucalyptus, Sebring, FL	\$ 709,775.
Health Department Upgrades, restrooms and generator 2020 7205 S. George Blvd., Sebring, FL	\$ 875,144.
Remodeling of Probation & Parole Space at HCSO 2019 434 N. Fernleaf, Sebring, FL	\$ 227,574.
Chiller replacement at County Administration 2019 600 S Commerce Ave, Sebring, FL	\$ 776,781.

HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FL

**PREMIUM RECAPITULATION**

	<u>Annual Premium</u>	<u>Check Option</u>	
		<u>Accept</u>	<u>Reject</u>
<i>Preferred Package &amp; Workers' Compensation</i>			
Property including Equipment Breakdown	\$554,068.00		
Inland Marine	\$62,357.00		
General Liability	\$94,990.00		
Public Officials / Employment Practices Liability	\$123,831.00		
Crime	\$4,879.00		
Auto Liability	\$115,789.00		
Auto Physical Damage	\$107,353.00		
Workers' Compensation	\$712,191.00		
<b>2 Year Installment</b>			
Excess Crime – 3 Year Policy	\$1,999.00		<b>2<sup>nd</sup> Installment</b>
Pollution Liability	\$38,160.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Optional - Terrorism</i>	\$382.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fiduciary Liability – 3 Year Policy	\$2,516.00		<b>2<sup>nd</sup> Installment</b>
Watercraft Hull and Machinery	\$5,044.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I authorize PRIA to request the underwriters to bind coverage on the items indicated above and acknowledge receipt of the Compensation and Financial Condition Disclosure(s) provided in this proposal.

Sherril L. Bennett  
(Signature)

Sherril L. Bennett, Risk Management  
Coordinator  
(Name & Title)

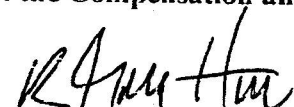
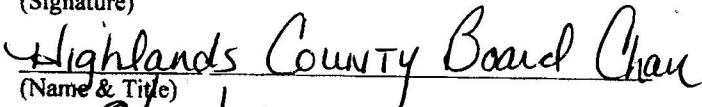
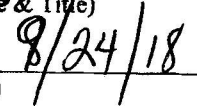
9-22-16  
(Date)



**HIGHLANDS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FL**  
**PREMIUM RECAPITULATION**

	<u>Annual Premium</u>	<u>Check Option</u>	
		<u>Accept</u>	<u>Reject</u>
Preferred Governmental Insurance Trust 2 <sup>nd</sup> Year Anniversary Endorsement			
Property/Equipment Breakdown	\$582,083.00		
Inland Marine	\$50,282.00		
Crime/Employee Dishonesty	\$3,000.00		
General Liability	\$101,900.00		<b>2<sup>nd</sup> Year</b>
Public Officials/Employment Practices Liability	\$130,072.00		<b>Installment</b>
Automobile Liability	\$110,904.00		
Automobile Physical Damage	\$122,204.00		
Workers' Compensation	\$638,153.00		
Pollution Liability	\$40,092.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Optional - Terrorism</i>	\$401.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fiduciary Liability (3-Year Term, Annual Installment)	\$3,125.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Watercraft Hull and Machinery	\$5,044.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Excess Crime – Travelers (3-Year Term, Annual Installment)	\$2,033.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I authorize PRIA to request the underwriters to bind coverage on the items indicated above and acknowledge receipt of the Compensation and Financial Condition Disclosure(s) provided in this proposal.

  
 \_\_\_\_\_  
 (Signature)  
  
 \_\_\_\_\_  
 (Name & Title)  
  
 \_\_\_\_\_  
 (Date)



This proposal is intended to give a brief overview. Higher limits may be available. Please refer to coverage forms for complete details regarding definition of terms, exclusions and limitations.

**Premium Recapitulation**  
**Page 1 of 2**  
**Revised 8/15/2019**

	<u>Annual Premium</u>	<u>Check Option</u>	
		<u>Accept</u>	<u>Reject</u>
<b>Preferred Package</b>			
Property including Equipment Breakdown	\$608,633.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inland Marine	\$51,434.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crime / Employee Dishonesty	\$3,000.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Liability	\$112,197.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deadly Weapon Protection	Included		
Public Officials / Employment Practices Liability	\$142,322.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automobile Liability	\$115,958.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automobile Physical Damage	\$146,133.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Total</b>	<b>\$1,179,677.00</b>		
Package Two-Year Coverage Agreement*		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>*Please refer to the next page for details on the Two-Year Offer</i>			
<b>Workers' Compensation</b>	\$522,566.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All lines of coverage proposed above, must be accepted in order to bind coverage with Preferred.</b>			
Pollution Liability	\$41,094.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Optional - TRIA Terrorism	\$411.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Watercraft Hull & Machinery	\$9,670.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

This proposal is intended to give a brief overview. Higher limits may be available. Please refer to coverage forms for complete details regarding definition of terms, exclusions and limitations.

Premium Recapitulation  
Page 1 of 2

	<u>Annual Premium</u>	<u>Check Option</u>	
		<u>Accept</u>	<u>Reject</u>
<b>Preferred Package</b>			
Property including Equipment Breakdown	\$613,458.00		
Inland Marine	\$54,091.00		
Crime / Employee Dishonesty	\$3,000.00		
General Liability	\$108,988.00		
Deadly Weapon Protection*	Included		
Public Officials / Employment Practices Liability	\$140,040.00		
Automobile Liability	\$119,346.00		
Automobile Physical Damage	\$158,435.00		
<b>Total</b>	<b>\$1,197,358.00</b>		
Workers' Compensation	\$632,965.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>All lines of coverage proposed above, must be accepted in order to bind coverage with Preferred.</b>			
Pollution Liability	\$42,121.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Optional - Terrorism	\$421.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Watercraft Hull & Machinery	\$10,327.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fiduciary Liability	\$3,125.00		
		<b>3 of 3 Installment</b>	
Excess Crime	\$2,033.00		
		<b>3 of 3 Installment</b>	

**\*Deadly Weapon Protection Coverage:** Any Event that occurs at a Location which has been specifically leased or loaned by the County to any other entity or individual to host a permitted event planned and ticketed for more than 500 attendees over the duration of the event, **MUST BE** reported to **AND APPROVED** by Preferred **PRIOR** to event. The Trust may, at their discretion, charge an additional premium and/or impose additional conditions specifically for that event.



---

**Premium Recapitulation**  
**Page 2 of 2**

I authorize PRIA to request the underwriters to bind coverage on the items indicated above and acknowledge receipt of the Compensation and Financial Condition Disclosure(s) provided in this proposal.

Sherril Bennett  
(Signature)  
Risk Management Coordinator  
(Name & Title)  
9/29/2020  
(Date)





## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: HIGHLANDS COUNTY BOCC

Risk ID: 091835177

Rating Effective Date: 10/01/2021

Production Date: 05/13/2021

State: FLORIDA

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.31	413,207	629,740	216,533	579,740	92,225	999,169	419,429
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.31		413,207	629,740	216,533	531,751	92,225	871,015	339,264

	Primary Losses	Stabilizing Value	Ratable Excess	Totals	
Actual	(I) 339,264	$C * (1 - A) + G$ 377,338	(A) * (F) 164,843	(J) 881,445	
Expected	(E) 216,533	$C * (1 - A) + G$ 377,338	(A) * (C) 128,094	(K) 721,965	
	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors		1.13			(J) / (K) 1.22

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

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# WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: HIGHLANDS COUNTY BOCC

Risk ID: 091835177

Rating Effective Date: 10/01/2021

Production Date: 05/13/2021

State: FLORIDA

09-FLORIDA

Firm ID: Firm Name: HIGHLANDS COUNTY BOCC

Carrier: 38849

Policy No. WC2FL102810281710

Eff Date: 10/01/2017

Exp Date: 10/01/2018

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0251	1.92	.41	190,289	3,654	1,498	0313825	05	F	2,287	2,287
5506	2.12	.28	1,673,817	35,485	9,936	0316726	05	F	4,079	4,079
5509	3.79	.30	984,272	37,304	11,191	0316969	05	F	4,263	4,263
6217	2.07	.30	518,885	10,741	3,222	0330110	05	F	25,794	18,000
7704	2.02	.30	661,082	13,354	4,006	0321066	05	F	36,759	18,000
7705	1.76	.38	3,279,631	57,722	21,934	0325600	05	F	40,181	18,000
8292	1.93	.41	76,073	1,468	602	0329953	05	F	51,922	18,000
8380	1.14	.38	418,421	4,770	1,813	0330103	05	F	91,865	18,000
8601	.20	.38	259,273	519	197	0313326	06	F	2,356	2,356
8742	.14	.35	1,317,987	1,845	646	0319737	06	F	2,641	2,641
8810	.07	.41	11,107,631	7,775	3,188	0316159	06	F	2,789	2,789
8868	.21	.44	68,466	144	63	0321233	06	F	3,248	3,248
9015	1.81	.41	1,257,851	22,767	9,334	NO. 15	06	*	12,094	12,094
9102	1.79	.41	179,661	3,216	1,319	0321230	06	F	77,227	18,000
9410	1.20	.41	787,822	9,454	3,876					
9765	WORKPLACE SAFETY (			-4,204	-1,456					
9841	DRUG-FREE WORKPLAC			-10,301	-3,568					
<b>Policy Total:</b>			<b>22,781,161</b>	<b>Subject Premium:</b>	<b>750,502</b>	<b>Total Act Inc Losses:</b>			<b>357,505</b>	

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\* Total by Policy Year of all cases \$2000 or less. D Disease Loss X Ex-Medical Coverage U USL&HW  
C Catastrophic Loss E Employers Liability Loss # Limited Loss



## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: HIGHLANDS COUNTY BOCC

Risk ID: 091835177

Rating Effective Date: 10/01/2021

Production Date: 05/13/2021

State: FLORIDA

09-FLORIDA

Firm ID: Firm Name: HIGHLANDS COUNTY BOCC

Carrier: 38849 Policy No. WC2FL102810281710 Eff Date: 10/01/2018 Exp Date: 10/01/2019

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	U	OF	Act Inc Losses	Act Prim Losses
0251	1.92	.41	236,329	4,538	1,861	0354341	05	F	2,123	2,123
5506	2.12	.28	1,971,643	41,799	11,704	NO. 2	05	*	3,269	3,269
5509	3.79	.30	728,798	27,621	8,286	0356251	05	F	5,305	5,305
6217	2.07	.30	511,151	10,581	3,174	0348759	05	F	7,194	7,194
7704	2.02	.30	1,613,377	32,590	9,777	0356373	05	F	13,724	13,724
7705	1.76	.38	3,303,920	58,149	22,097	0356451	05	F	26,122	18,000
8292	1.93	.41	67,929	1,311	538	0330625	05	F	40,613	18,000
8380	1.14	.38	419,417	4,781	1,817	0358778	05	O	50,879	18,000
8742	.14	.35	1,401,265	1,962	687	0346711	05	F	58,930	18,000
8810	.07	.41	11,522,963	8,066	3,307	0330262	05	F	63,743	18,000
8868	.21	.44	131,833	277	122	0356843	05	O	73,241	18,000
9015	1.81	.41	1,287,179	23,298	9,552	0350749	05	O	98,451	18,000
9102	1.79	.41	163,732	2,931	1,202	0357239	06	F	2,493	2,493
9410	1.20	.41	889,745	10,677	4,378	0345384	06	F	2,686	2,686
9765	WORKPLACE SAFETY (			-4,572	-1,570	0355026	06	F	2,909	2,909
9841	DRUG-FREE WORKPLAC			-11,200	-3,847	0347234	06	F	4,745	4,745
						0330659	06	F	5,904	5,904
						NO. 19	06	*	11,603	11,603
<b>Policy Total:</b>				<b>24,249,281</b>	<b>Subject Premium:</b>	<b>762,619</b>	<b>Total Act Inc Losses:</b>		<b>473,934</b>	

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\* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

# Limited Loss



## WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: HIGHLANDS COUNTY BOCC

Risk ID: 091835177

Rating Effective Date: 10/01/2021

Production Date: 05/13/2021

State: FLORIDA

09-FLORIDA

Firm ID: Firm Name: HIGHLANDS COUNTY BOCC

Carrier: 38849 Policy No. WCFL102810281912 Eff Date: 10/01/2019 Exp Date: 10/01/2020

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	U	OF	Act Inc Losses	Act Prim Losses
0251	1.92	.41	267,860	5,143	2,109	0366810	05	F	10,663	10,663
5506	2.12	.28	1,878,783	39,830	11,152	0361660	05	O	46,771	18,000
5509	3.79	.30	745,149	28,241	8,472	0363621	05	O	57,914	18,000
6217	2.07	.30	468,929	9,707	2,912	0370616	06	F	2,377	2,377
7704	2.02	.30	2,145,414	43,337	13,001	0370605	06	F	2,980	2,980
7705	1.76	.38	3,237,294	56,976	21,651	0367132	06	O	5,000	5,000
8292	1.93	.41	105,290	2,032	833	NO. 11	06	*	7,197	7,197
8380	1.14	.38	402,668	4,590	1,744	0367402	06	O	7,500	7,500
8601	.20	.38	70,727	141	54	0365067	06	O	27,328	18,000
8742	.14	.35	1,404,419	1,966	688					
8810	.07	.41	12,045,657	8,432	3,457					
8868	.21	.44	139,669	293	129					
9015	1.81	.41	1,035,061	18,735	7,681					
9102	1.79	.41	380,032	6,803	2,789					
9403	2.40	.30	33,527	805	242					
9410	1.20	.41	881,826	10,582	4,339					
9765	WORKPLACE SAFETY (			-4,752	-1,625					
9841	DRUG-FREE WORKPLAC			-11,643	-3,981					
<b>Policy Total:</b>			<b>25,242,305</b>	<b>Subject Premium:</b>	<b>667,652</b>	<b>Total Act Inc Losses:</b>			<b>167,730</b>	

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\* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

# Limited Loss



Vaporless Manufacturing, Inc.  
Quality Petroleum Equipment  
Solutions for Over 20 Years

## LDT- 890 Test Form &amp; VMI Warranty Checklist

October 1<sup>st</sup>, 2006Test Information

Date: 2/24/21 Test Company: HEARTLAND PUMP & TANK CO INC  
 Telephone: 363-781-4623 Contact: MARK BURRUS  
 Site I.D.: HOBBOCK LAKE PLACID Address: 1815 CR (2) EAST  
 City: LAKE PLACID State: FL Zip: —  
 Type of Test Equipment: VAPORLESS LDT-890

Submersible Pump Identification

MFG: RED JACKET Model No: 3/4 HP Serial No: —

Leak Detector Identification

MFG: RED JACKET Model No: — Serial No: —

Replacement Leak Detector Identification

MFG: RED JACKET Model No: FX1 V Serial No: 311206876

Line Conditions

1. Type of Pipe: AMARON 2. Diameter of Pipe: 2" 3. Length of Pipe: 15'  
 4. Burial Depth of Leak Detector: 32" 5. Kind of Fuel: UNL. 6. Date of Last Line Test: X

Test Conditions

1. Operating Pump Pressure: 29 2. Gallon per hour test rate: 3.0 @ 10 psi  
 3. Static Line Pressure (Pump Off): 26 4. Bleedback Test (Pump Off): 100 mi.  
 5. Step-through time to full flow: 3.93 seconds (0 psi. to full pump pressure, no leak)  
 6. Leak detector stays in Leak Search Position with a 3 GPH leak - Yes:  PASS No: — FAIL  
 7. Was the leak detector adjusted - Yes: — No: — ORIGINAL REPLACED

(See Website - [www.vaporless.com](http://www.vaporless.com) - Technical Bulletin 032805)Symptoms

1. Won't find 3 GPH leak: — 2. Stays in Slow Flow: —  
 3. Other: —

\*\*\*\*\* If This Unit Is Returned Under Warranty Please Complete The Following \*\*\*\*\*

Vaporless RGA#: — Return By (Company): —  
 Telephone: — Contact: —  
 Customer Control #: — Address: —  
 City: — State: — Zip: —

Vaporless Manufacturing, Inc.  
8700 East Long Mesa Drive, Prescott Valley, Arizona 86314  
800-367-0185 928-775-5191 Fax: 928-775-5309  
Email: [vmi@vaporless.com](mailto:vmi@vaporless.com) Web Site: [www.vaporless.com](http://www.vaporless.com)

**Evans, Pamela**

---

**From:** Mark Burrus <heartlandpump@gmail.com>  
**Sent:** Monday, March 1, 2021 8:26 AM  
**To:** Douglas.Mccoy@flhealth.gov; Evans, Pamela  
**Subject:** Leak detector replacement - Highlands BOCC - Lake Placid  
**Attachments:** LKtstHCOCC022421.PDF; 20210224\_105725.jpg

[CAUTION: External Message\*]

Doug,

Attached is the leak detector results for the Highlands County site in Lake Placid. We replaced the leak detector that was previously there and had failed a test conducted by Down Under Tank Testing. Initially we had problems removing the leak detector, but finally was successful. After replacement, the new leak detector was tested and passed. (See attached)

We are going to schedule to treat rusted lines and repaint down in both sumps at this location within the next few days.

If you have any questions or concerns please let me know.

Thank You  
Mark Burrus

--

**Mark Burrus**  
**Heartland Pump and Tank Co.,Inc.**  
4400 Skipper Road  
Sebring, FL 33875  
(863) 773-2213 Fax (863) 773-0967  
Cell# (863) 781-4529  
State Lic.# PCC 052635

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ATTACHMENT G

Lake Placid

# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## FX Tester - Leak Detector Test Results

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Customer P.O.:

Test Date: 01-28-2021

Start Time: 1:00 PM

End Time: 2:00 PM

Type	Serial No	Product Type	Operating Pressure	Opening Time	Test Leak Rate (G.P.H.)	Holding PSI	Metering PSI	Pass / Fail
FX1DV	10616-4112	DIESEL	32	2	3.0	10.0	10.0	PASS
DLD	NA	R/UL	25	0	3.0	10.0	25.0	FAIL

Additional Information:

Test of 2 Leak Detectors using the Red Jacket FX Tester. The R/UL Leak Detector is bad and should be replaced. The Diesel Leak Detector is functioning properly.

Reviewed By:

DUTT Job #: 012821-21146

Certified Technician: William Janotta

License Registration No: RQ0066202



# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## Containment Testing

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Facility ID:

Customer P.O.:

Test Date: 01-28-2021

Start Time: 1:00 PM

End Time: 2:00 PM

Test Method Developed By:

Manufacturer

Industry Standard

Professional Engineer

Test Method Uses:

Pressure

Vacuum

Hydrostatic

Containment	Product	Containment Manufacturer	Containment Dimension	Containment Depth	Stabilization Time	Test Start Time	Initial Reading (Ri)	Test End Time	Final Reading (Rf)	Test Duration (Min)	Change In Reading (Rf-Ri)	Test Result
1	DIESEL	Emco	12	13	15 sec	1:45	-30 IWC	1:46	-26 IWC	60 sec	4	PASS
2	R/UL	Emco	12	13	15 sec	1:50	-30 IWC	1:51	-26 IWC	60 sec	4	PASS

Additional Information:

Test of 2 single wall spill containment using vacuum test plate. The Spill/Overfill containment is tight.

Reviewed By:

DUTT Job #: 012821-21146

Certified Technician:

William Janotta

License Registration No:



# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## Monitoring System Operability Certification

**Invoice Address:**

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

**Location Address**

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Facility ID:

Make/Model of Monitoring System: Veeder-Root / TLS 450

### A. Inventory of Equipment Tested/Certified

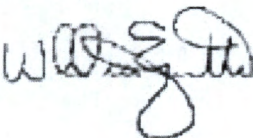
Test Date: 01-28-2021

Check the appropriate boxes to indicate specific equipment inspected.

<b>Tank ID:</b> <u>Diesel</u> <b>Model</b> <b>ID</b> <input checked="" type="checkbox"/> In Tank Gauging Probe      Mag      T1 <input checked="" type="checkbox"/> Annular Space or Vault Sensor      TS Float      L2 <input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)      TS Float      L4 <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)	<b>Tank ID:</b> <b>Model</b> <b>ID</b> <input type="checkbox"/> In Tank Gauging Probe      _____      _____ <input type="checkbox"/> Annular Space or Vault Sensor      _____      _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s)      _____      _____ <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)
<b>Tank ID:</b> <u>Regular</u> <b>Model</b> <b>ID</b> <input checked="" type="checkbox"/> In Tank Gauging Probe      Mag      T2 <input checked="" type="checkbox"/> Annular Space or Vault Sensor      TS Float      L1 <input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)      TS Float      L3 <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)	<b>Tank ID:</b> <b>Model</b> <b>ID</b> <input type="checkbox"/> In Tank Gauging Probe      _____      _____ <input type="checkbox"/> Annular Space or Vault Sensor      _____      _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s)      _____      _____ <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)
<b>Tank ID:</b> <b>Model</b> <b>ID</b> <input type="checkbox"/> In Tank Gauging Probe      _____      _____ <input type="checkbox"/> Annular Space or Vault Sensor      _____      _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s)      _____      _____ <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)	<b>Tank ID:</b> <b>Model</b> <b>ID</b> <input type="checkbox"/> In Tank Gauging Probe      _____      _____ <input type="checkbox"/> Annular Space or Vault Sensor      _____      _____ <input type="checkbox"/> Piping Sump / Trench Sensor(s)      _____      _____ <input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)
<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____	<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____
<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____	<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____
<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____	<b>Dispenser ID:</b> _____ <b>Model</b> <b>ID</b> <input type="checkbox"/> Dispenser Containment Sensor(s).      _____      _____

### B. Certification - The equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines.

A separate certification or report must be prepared for each monitoring system control panel.

Technician Name:	William Janotta
Technician Certification No(s):	RQ0066202
Reviewed By:	William Janotta
Technician Certification No(s):	RQ0066202 A25698 10507
	
DUTT Job#: 012821-21146	

# Down Under Tank Testing of Florida, Inc.

ATTACHMENT G

13301 S.W. 132 Avenue, Suite 112, Miami, Florida 33186

Office: (954) 934-0264, Fax (954) 934-0262

## Monitoring System Operability Certification

Facility Name: *Lake Placid Fuel Site*

Make/Model of Monitoring System: *Veeder-Root / TLS 450*

### C. Results of Testing

Complete the following checklist:  Check this box if no monitoring sensors installed

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Were all sensors visually inspected, functionally tested and confirmed operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak? If yes, which sensors initiate positive shut-down?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	(Check all that apply) <input type="checkbox"/> Sump/Trench sensors <input type="checkbox"/> Dispenser Containment Sensors
<input type="checkbox"/> Yes	<input type="checkbox"/> No	For tank systems that utilize the monitoring system as the primary tank overflow warning device (i.e. no mechanical overflow prevention valve is installed), is the overflow warning alarm visible and audible at the tank fill point(s) and operating properly?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced, and list the manufacturer name and model for all replacement Section E, below.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems?
		(Check all that apply) <input type="checkbox"/> Product <input type="checkbox"/> Water. If yes, describe causes in section E below.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was monitor system set-up reviewed to ensure proper settings?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is all monitoring equipment operational per manufacturer's specifications?

### D. In-Tank Gauging:

Complete the following checklist:  Check this box if no tank gauging installed

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was accuracy of system product level readings tested?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was accuracy of system water level readings tested?

### E. Additional Information:

Yes  No Is the monitor capable of printing reports?

The monitor system and all sensors are functioning properly.



ATTACHMENT G

# Down Under Tank Testing of Florida, Inc.

P.O. Box 960506, Miami, Florida 33296-0506

Office: (786) 227-6045, Fax (786) 227-6386

## FX Tester - Leak Detector Test Results

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Customer P.O.:

Test Date: 11-21-2019

Start Time: 8:30 AM End Time: 10:15 AM

Type	Serial No	Product Type	Operating Pressure	Opening Time	Test Leak Rate (G.P.H.)	Holding PSI	Metering PSI	Pass / Fail
FX1DV	10616-4112	DIESEL	32	1	3.0	10.0	11.0	PASS
XLD	NA	R/UL	26	1	3.0	10.0	6.0	PASS

Additional Information:

Test of 2 Leak Detectors using the Red Jacket FX Tester. The Leak Detectors are functioning properly.

Reviewed By:

DUTT Job #: 112119-20549

Certified Technician: William Janotta

License Registration No: A25698 10507



# Down Under Tank Testing of Florida, Inc.

P.O. Box 960506, Miami, Florida 33296-0506

Office: (786) 227-6045, Fax (786) 227-6386

## Monitoring System Operability Certification

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Make/Model of Monitoring System: Veeder-Root / TLS 450

### A. Inventory of Equipment Tested/Certified

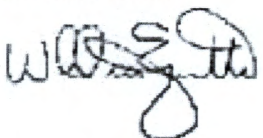
Test Date: 11-21-2019

Check the appropriate boxes to indicate specific equipment inspected.  
\* For Steel Tank annular sensors, indicate height (inches) to top of riser.

<b>Tank ID:</b> <u>Diesel</u>	<b>Model</b>	<b>ID</b>	<b>L</b>	<b>Tank ID:</b>	<b>Model</b>	<b>ID</b>	<b>L</b>
<input checked="" type="checkbox"/> In Tank Gauging Probe	Mag	T1	___	<input type="checkbox"/> In Tank Gauging Probe	_____	_____	___
<input checked="" type="checkbox"/> Annular Space or Vault Sensor	TS Float	L1	___	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____	___
<input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)	TS Float	L2	___	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____	___
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)				<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			
<b>Tank ID:</b> <u>Regular</u>	<b>Model</b>	<b>ID</b>	<b>L</b>	<b>Tank ID:</b>	<b>Model</b>	<b>ID</b>	<b>L</b>
<input checked="" type="checkbox"/> In Tank Gauging Probe	Mag	T2	___	<input type="checkbox"/> In Tank Gauging Probe	_____	_____	___
<input checked="" type="checkbox"/> Annular Space or Vault Sensor	TS Float	L3	___	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____	___
<input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)	TS Float	L4	___	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____	___
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)				<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			
<b>Tank ID:</b>	<b>Model</b>	<b>ID</b>	<b>L</b>	<b>Tank ID:</b>	<b>Model</b>	<b>ID</b>	<b>L</b>
<input type="checkbox"/> In Tank Gauging Probe	_____	_____	___	<input type="checkbox"/> In Tank Gauging Probe	_____	_____	___
<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____	___	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____	___
<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____	___	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____	___
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)				<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			
<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>		<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>	
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____		<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	
<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>		<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>	
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____		<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	
<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>		<b>Dispenser ID:</b> _____	<b>Model</b>	<b>ID</b>	
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____		<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	

### B. Certification - The equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines.

A separate certification or report must be prepared for each monitoring system control panel.

Technician Name:	William Janotta
Technician Certification No(s):	A25698 10507
Reviewed By:	William Janotta
Technician Certification No(s):	RQ0066202 A25698 10507
	

# Down Under Tank Testing of Florida, Inc.

ATTACHMENT G

13301 S.W. 132 Avenue, Suite 112, Miami, Florida 33186

Office: (954) 934-0264, Fax (954) 934-0262

## Monitoring System Operability Certification

Facility Name: *Lake Placid Fuel Site*

Make/Model of Monitoring System: *Veeder-Root / TLS 450*

### C. Results of Testing

Complete the following checklist:  Check this box if no monitoring sensors installed

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Were all sensors visually inspected, functionally tested and confirmed operational?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak? If yes, which sensors initiate positive shut-down? (Check all that apply) <input type="checkbox"/> Sump/Trench <input type="checkbox"/> Dispenser Containment Sensors sensors
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced, and list the manufacturer name and model for all replacement Section E, below.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems? <b>(Check all that apply)</b> <input type="checkbox"/> Product <input type="checkbox"/> Water. If yes, describe causes in section E below.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was monitor system set-up reviewed to ensure proper settings?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is all monitoring equipment operational per manufacturer's specifications?

### D. In-Tank Gauging:

Complete the following checklist:  Check this box if no tank gauging installed

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was accuracy of system product level readings tested?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Was accuracy of system water level readings tested?

### E. Additional Information:

Yes  No Is the monitor capable of printing reports?

The monitor system and all sensors are functioning properly.



ATTACHMENT G

# Down Under Tank Testing of Florida, Inc.

P.O. Box 960506, Miami, Florida 33296-0506

Office: (786) 227-6045, Fax (786) 227-6386

## Containment Testing

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Lake Placid Fuel Site  
1815 CR 621 E.  
Lake Placid, FL

Customer P.O.:

Test Date: 11-21-2019

Start Time: 8:30 AM

End Time: 10:15 AM

Test Method Developed By:

Manufacturer

Industry Standard

Professional Engineer

Test Method Uses:

Pressure

Vacuum

Hydrostatic

Containment	Product	Containment Manufacturer	Containment Dimension	Containment Depth	Stabilization Time	Test Start Time	Initial Reading (Ri)	Test End Time	Final Reading (Rf)	Test Duration (Min)	Change In Reading (Rf-Ri)	Test Result
1	DIESEL	Emco	12	13	0	9:40	-30 IWC	9:41	-28 IWC	60 sec	2	PASS
2	R/UL	Emco	12	13	0	9:50	-30 IWC	9:51	-26 IWC	60 sec	4	PASS

Additional Information:

Test of 2 single wall spill containment using vacuum test plate. The Spill/Overfill containment is tight.

Reviewed By:

DUTT Job #: 112119-20549

Certified Technician:

William Janotta

License Registration No:



**UST OVERFILL EQUIPMENT INSPECTION  
AUTOMATIC SHUTOFF DEVICE AND BALL FLOAT VALVE**

Facility Name: <b>HIGHLANDS CNTY BCC -RD &amp; BRIDGE DEPT</b>	Owner: <b>HIGHLANDS CNTY BD OF COMMISSIONERS</b>
Address: <b>1815 CR 621 E.</b>	Address: <b>4320 George Blvd.</b>
City, State, Zip Code: <b>Lake Placid, FL. 33852</b>	City, State, Zip Code: <b>SEBRING, FL 33875-5803</b>
Facility I.D. #: <b>8521079</b>	Phone #: <b>(863) 402-6511</b>
Testing Company: <b>Down Under Tank Testing</b>	Phone #: <b>800-782-8265</b> Date: <b>11/21/2019</b>

This data sheet is for inspecting automatic shutoff devices and ball float valves. See PEI/RP1200, Section 7 for inspection procedures.

Product Grade	R/UL	Diesel				
Tank Number	<b>RT1</b>	<b>RT2</b>				
Tank Volume, gallons	<b>10,000</b>	<b>10,000</b>				
Tank Diameter, inches	<b>96</b>	<b>96</b>				
Overfill Prevention Device Brand	<b>OPW 61-SO</b>	<b>Emco A1100</b>				
Type	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input checked="" type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve	<input type="checkbox"/> Automatic Shutoff Device <input type="checkbox"/> Ball Float Valve

**AUTOMATIC SHUTOFF DEVICE INSPECTION**

1. Drop tube removed from tank?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Drop tube and float mechanisms are free of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Float moves freely without binding and poppet moves into flow path?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Bypass valve in the drop tube is open and free of blockage (if present)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Present
5. Flapper is adjusted to shut off flow at 95% capacity?*	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

**BALL FLOAT VALVE INSPECTION**

1. Tank top fittings are vapor-tight and leak-free?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Ball float cage free of debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Ball is free of holes and cracks and moves freely in cage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Vent hole in pipe is open and near top of tank?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Ball float pipe is proper length to restrict flow at 90% capacity?*	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

A "No" to any item in Lines 1-5 indicates a test failure.

<b>Test Results</b>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
---------------------	--	--	---	---	---	---

\* Use manufacturer's suggested procedure for determining if automatic shutoff device will shut off flow at 95% capacity.  
\*\* Use manufacturer's suggested procedure for determining if flow restriction device will restrict flow at 90% capacity.

**Comments:** Inspected/Tested 2 Overfill Protection Devices per PEI RP1200-19 . Both devices are functioning properly.

Tester's Name William Janotta Tester's Signature William Janotta



Sebring

# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## Monitoring System Operability Certification

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Sebring Fuel Site  
4501 George Blvd.  
Sebring, FL

Facility ID:

Make/Model of Monitoring System: Veeder-Root / TLS 450

### A. Inventory of Equipment Tested/Certified

Test Date: 01-28-2021

Check the appropriate boxes to indicate specific equipment inspected.

Tank ID: <u>Diesel</u>	Model	ID	Tank ID:	Model	ID
<input checked="" type="checkbox"/> In Tank Gauging Probe	Mag	T1	<input type="checkbox"/> In Tank Gauging Probe	_____	_____
<input checked="" type="checkbox"/> Annular Space or Vault Sensor	TS Float	L1	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____
<input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)	TS Float	L3	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)		
Tank ID: <u>Regular</u>	Model	ID	Tank ID:	Model	ID
<input checked="" type="checkbox"/> In Tank Gauging Probe	Mag	T2	<input type="checkbox"/> In Tank Gauging Probe	_____	_____
<input checked="" type="checkbox"/> Annular Space or Vault Sensor	TS Float	L2	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____
<input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s)	TS Float	L4	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)		
Tank ID:	Model	ID	Tank ID:	Model	ID
<input type="checkbox"/> In Tank Gauging Probe	_____	_____	<input type="checkbox"/> In Tank Gauging Probe	_____	_____
<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____	<input type="checkbox"/> Annular Space or Vault Sensor	_____	_____
<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____	<input type="checkbox"/> Piping Sump / Trench Sensor(s)	_____	_____
<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)			<input type="checkbox"/> Other (Specify equipment type and model in Section E, page 2.)		
Dispenser ID: _____	Model	ID	Dispenser ID: _____	Model	ID
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____
Dispenser ID: _____	Model	ID	Dispenser ID: _____	Model	ID
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____
Dispenser ID: _____	Model	ID	Dispenser ID: _____	Model	ID
<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____	<input type="checkbox"/> Dispenser Containment Sensor(s).	_____	_____

### B. Certification - The equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines.

A separate certification or report must be prepared for each monitoring system control panel.

Technician Name:	William Janotta
Technician Certification No(s):	RQ0066202
Reviewed By:	William Janotta
Technician Certification No(s):	RQ0066202 A25698 10507
DUTT Job#: 012821-21141	

# Down Under Tank Testing of Florida, Inc. ATTACHMENT G

13301 S.W. 132 Avenue, Suite 112, Miami, Florida 33186

Office: (954) 934-0264, Fax (954) 934-0262

## Monitoring System Operability Certification

Facility Name: *Sebring Fuel Site*

Make/Model of Monitoring System: *Veeder-Root / TLS 450*

### C. Results of Testing

Complete the following checklist:  Check this box if no monitoring sensors installed

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Were all sensors visually inspected, functionally tested and confirmed operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak? If yes, which sensors initiate positive shut-down?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	(Check all that apply) <input type="checkbox"/> Sump/Trench sensors <input type="checkbox"/> Dispenser Containment Sensors
<input type="checkbox"/> Yes	<input type="checkbox"/> No	For tank systems that utilize the monitoring system as the primary tank overflow warning device (i.e. no mechanical overflow prevention valve is installed), is the overflow warning alarm visible and audible at the tank fill point(s) and operating properly?
	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced, and list the manufacturer name and model for all replacement Section E, below.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems?
		(Check all that apply) <input type="checkbox"/> Product <input type="checkbox"/> Water. If yes, describe causes in section E below.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was monitor system set-up reviewed to ensure proper settings?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is all monitoring equipment operational per manufacturer's specifications?

### D. In-Tank Gauging:

Complete the following checklist:  Check this box if no tank gauging installed

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was accuracy of system product level readings tested?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Was accuracy of system water level readings tested?

### E. Additional Information:

Yes  No Is the monitor capable of printing reports?

The monitor system and all sensors are functioning properly.



# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## Containment Testing

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring , FL, 33875

Location Address

Sebring Fuel Site  
4501 George Blvd.  
Sebring , FL

Facility ID:

Customer P.O.:

Test Date: 01-28-2021

Start Time: 9:30 AM

End Time: 11:00 AM

Test Method Developed By:

Manufacturer

Industry Standard

Professional Engineer

Test Method Uses:

Pressure

Vacuum

Hydrostatic

Containment	Product	Containment Manufacturer	Containment Dimension	Containment Depth	Stabilization Time	Test Start Time	Initial Reading (Ri)	Test End Time	Final Reading (Rf)	Test Duration (Min)	Change In Reading (Rf-Ri)	Test Result
1	R/UL	OPW	11	12	30 sec	10:10	-15 IWC	10:15	-13 IWC	5 min	2	PASS
2	DIESEL	Emco	12	13	15	9:30	11.25	10:30	11.25	60 min	0	PASS

Additional Information:

Hydrostatic test of 1 single wall spill containment using water and 1 double wall spill containment using vacuum. The Spill/Overfill containment is tight.

Reviewed By:

DUTT Job #: 012821-21141

Certified Technician:

William Janotta

License Registration No:



# Down Under Tank Testing of Florida, Inc.

13301 SW 132 Avenue, Suite 112, Miami, Florida 33186

Office: (800) 782-TANK (8265), Fax: (786) 227-6386

## FX Tester - Leak Detector Test Results

Invoice Address:

Highlands County Board of Commissioners  
4320 George Blvd.  
Sebring, FL, 33875

Location Address

Sebring Fuel Site  
4501 George Blvd.  
Sebring, FL

Customer P.O.:

Test Date: 01-28-2021

Start Time: 9:30 AM End Time: 11:00 AM

Type	Serial No	Product Type	Operating Pressure	Opening Time	Test Leak Rate (G.P.H.)	Holding PSI	Metering PSI	Pass / Fail
FX1V	11114-1050	R/UL	25	2	3.0	10.0	10.0	PASS
FX1DV	21216-8852	DIESEL	30	2	3.0	14.0	10.0	PASS

Additional Information:

Test of 2 Leak Detectors using the Red Jacket FX Tester. The Leak Detectors are functioning properly.

Reviewed By:

DUTT Job #: 012821-21141

Certified Technician: William Janotta

License Registration No: RQ0066202

### Annual Operability Test – Fuel System

Facility Name: HIGHLANDS BOCC-SEBRING Owner: HC BOCC  
 Address: 4501 GEORGE BLVD. Owner Address: 600 S. COMMERCE AVE  
 City, State, Zip SEBRING FL 33875 City, State, Zip SEBRING  
 Facility ID#: 8521078 Phone # \_\_\_\_\_  
 Testing Company: Heartland Pump and Tank Co., Inc. – 4400 Skipper Road – Sebring, FL 33875 Phone (863) 773-2213  
 Date of Testing 1-31-20

Summary of test: CHECKED ALL SENSORS & PROBES FOR CORRECT OPERATION

Tank Number	1	2		
Product Stored	DIESEL	UNL		
Tank Monitor Type	VEEDEL-RMT TL450	" "		
Tank Volume	13193	14999		
Tank Diameter, Inches	120	120		
Does the overfill alarm activate in test mode?	YES	YES		
When activated, can the alarm be heard?	YES	YES		
Upon probe removal, is any damaged noticed?	NO	NO		
Floats move freely without binding?	YES	YES		
Does alarm trigger when float is moved at set levels?	YES	YES		
High/Low				
Does water alarm trigger at set levels?	Yes/No	Yes/No	Yes/No	Yes/No
90% Fill alarm inches set?	YES	YES		
Tank volume at 90%	YES	YES		
Does the stick reading and level on tank alarm agree?	YES	YES		
Test Results	Pass/Fail	Pass/Fail	Pass/ Fail	Pass/Fail

Comments/Observations:  
AT THE TIME OF THE INSPECTION ALL SENSORS WERE WORKING, PROBES ALSO WORKED PROPERLY

Tested by(Print) MARK BURRUS PCC052675  
 Tester's Signature Mark Burrus

1/31/20 1:35 PM

Highlands county  
501 George Blvd  
Deerfield Beach, FL  
33445

Selected Range:  
1/16/20 12:00 AM - 01/31/20 11:59 PM

Sensor Status History Report -  
Fuel Sensors

1 unleaded	FUEL ALARM
TIME:01/31/20 1:17P	
START:01/31/20 1:20P	
2 diesel	FUEL ALARM
TIME:01/31/20 1:28P	
START:01/31/20 1:31P	
3 regular stp	FUEL ALARM
TIME:01/31/20 1:19P	
START:01/31/20 1:22P	
4 diesel stp	FUEL ALARM
TIME:01/31/20 1:29P	
START:01/31/20 1:32P	

1/31/20 1:34 PM

Highlands county  
501 George Blvd  
Deerfield Beach, FL  
33445

CURRENT INVENTORY REPORT

ANK 1: diesel

VOLUME	=	13192 GALS
100% ULLAGE	=	6888 GALS
90% ULLAGE	=	4880 GALS
HEIGHT	=	78.70 INCHES
WATER	=	0.85 INCHES
WATER VOL	=	19 GALS
TEMP	=	76.91 DEG F

ANK 2: unleaded

VOLUME	=	14998 GALS
100% ULLAGE	=	5082 GALS
90% ULLAGE	=	3074 GALS
HEIGHT	=	88.12 INCHES
WATER	=	0.79 INCHES
WATER VOL	=	17 GALS
TEMP	=	74.03 DEG F

1/31/20 1:36 PM

Highlands county  
501 George Blvd  
Deerfield Beach, FL  
33445

Sensor Status Report -  
Fuel Sensors

Sensor Location Status

1 unleaded	NORMAL
2 diesel	NORMAL
3 regular stp	NORMAL
4 diesel stp	NORMAL

/31/20 1:30 PM

ATTACHMENT G

ghlands county  
01 george blvd  
bring, fl  
875

lected Range:

01/16/20 12:00 AM - 01/31/20 11:59 PM

arm History Report - All Alarms

BEL = L 4  
SCRIPTION = diesel stp  
TIVE = FUEL ALARM  
EAR = 01/31/20 1:29P

BEL = L 2  
SCRIPTION = diesel  
TIVE = FUEL ALARM  
EAR = 01/31/20 1:28P

BEL = T 2  
SCRIPTION = unleaded  
TIVE = INVALID FUEL LEVEL  
EAR = 01/31/20 1:24P  
01/31/20 1:24P

BEL = T 2  
SCRIPTION = unleaded  
TIVE = HIGH PRODUCT ALARM  
EAR = 01/31/20 1:21P  
01/31/20 1:21P

BEL = T 2  
SCRIPTION = unleaded  
TIVE = INVALID FUEL LEVEL  
EAR = 01/31/20 1:21P  
01/31/20 1:21P

BEL = T 2  
SCRIPTION = unleaded  
TIVE = LOW PRODUCT ALARM  
EAR = 01/31/20 1:21P  
01/31/20 1:21P

BEL = T 2  
SCRIPTION = unleaded  
TIVE = DELIVERY NEEDED  
EAR = 01/31/20 1:21P  
01/31/20 1:21P

BEL = L 3  
SCRIPTION = regular stp  
TIVE = FUEL ALARM  
EAR = 01/31/20 1:19P  
01/31/20 1:22P

BEL = L 1  
SCRIPTION = unleaded  
TIVE = FUEL ALARM  
EAR = 01/31/20 1:17P  
01/31/20 1:20P

1/31/20 1:32 PM

ighlands county  
501 george blvd  
ebring, fl  
3875

lected Range:

01/16/20 12:00 AM - 01/31/20 11:59 PM

arm History Report - All Alarms

D = T 1  
ABEL = diesel  
SCRIPTION = HIGH PRODUCT ALARM  
TIVE = 01/31/20 1:31P  
LEAR =

D = T 1  
ABEL = diesel  
SCRIPTION = LOW PRODUCT ALARM  
TIVE = 01/31/20 1:30P  
LEAR = 01/31/20 1:31P

D = T 1  
ABEL = diesel  
SCRIPTION = DELIVERY NEEDED  
TIVE = 01/31/20 1:30P  
LEAR = 01/31/20 1:31P

D = L 4  
ABEL = diesel stp  
SCRIPTION = FUEL ALARM  
TIVE = 01/31/20 1:29P  
LEAR =

D = L 2  
ABEL = diesel  
SCRIPTION = FUEL ALARM  
TIVE = 01/31/20 1:28P  
LEAR = 01/31/20 1:31P

D = T 2  
ABEL = unleaded  
SCRIPTION = INVALID FUEL LEVEL  
TIVE = 01/31/20 1:24P  
LEAR = 01/31/20 1:24P

EL =  
SCRIPTION = HIGH PROD  
TIVE = 01/31/  
EAR = 01/31/

EL =  
SCRIPTION = INVALID F  
TIVE = 01/31/  
EAR = 01/31/

BEL =  
SCRIPTION = LOW PROD  
TIVE = 01/31/  
EAR = 01/31/

BEL =  
SCRIPTION = DELIVE  
TIVE = 01/31/  
EAR = 01/31/

BEL =  
SCRIPTION =  
TIVE = 01/31  
LEAR = 01/31

D =  
ABEL =  
SCRIPTION =  
TIVE = 01/31  
LEAR = 01/31

L 4  
diesel stp  
FUEL ALARM  
01/31/20 1:29P

L 2  
diesel  
FUEL ALARM  
01/31/20 1:28P  
01/31/20 1:31P

T 2  
unleaded  
INVALID FUEL LEVEL  
01/31/20 1:24P  
01/31/20 1:24P



ATTACHMENT G

EL = T 2  
 DESCRIPTION = unleaded  
 HIGH PRODUCT ALARM  
 DATE = 01/31/20 1:21P  
 TIME = 01/31/20 1:21P

1/31/20 1:32 PM

EL = T 2  
 DESCRIPTION = unleaded  
 INVALID FUEL LEVEL  
 DATE = 01/31/20 1:21P  
 TIME = 01/31/20 1:21P

highlands county  
 501 george blvd  
 ebring, fl  
 3875

EL = T 2  
 DESCRIPTION = unleaded  
 LOW PRODUCT ALARM  
 DATE = 01/31/20 1:21P  
 TIME = 01/31/20 1:21P

selected Range:  
 01/16/20 12:00 AM - 01/31/20 11:59 PM

Alarm History Report - All Alarms

EL = T 2  
 DESCRIPTION = unleaded  
 DELIVERY NEEDED  
 DATE = 01/31/20 1:21P  
 TIME = 01/31/20 1:21P

D = T 1  
 ABEL = diesel  
 DESCRIPTION = HIGH PRODUCT ALARM  
 CTIVE = 01/31/20 1:31P  
 LEAR =

EL = L 3  
 DESCRIPTION = regular stp  
 FUEL ALARM  
 DATE = 01/31/20 1:19P  
 TIME = 01/31/20 1:22P

D = T 1  
 ABEL = diesel  
 DESCRIPTION = LOW PRODUCT ALARM  
 CTIVE = 01/31/20 1:30P  
 LEAR = 01/31/20 1:31P

EL = L 1  
 DESCRIPTION = unleaded  
 FUEL ALARM  
 DATE = 01/31/20 1:17P  
 TIME = 01/31/20 1:20P

D = T 1  
 ABEL = diesel  
 DESCRIPTION = DELIVERY NEEDED  
 CTIVE = 01/31/20 1:30P  
 LEAR = 01/31/20 1:31P

D = L 4  
 ABEL = diesel stp  
 DESCRIPTION = FUEL ALARM  
 CTIVE = 01/31/20 1:29P  
 LEAR =

D = L 2  
 ABEL = diesel  
 DESCRIPTION = FUEL ALARM  
 CTIVE = 01/31/20 1:28P  
 LEAR = 01/31/20 1:31P

D = T 2  
 ABEL = unleaded  
 DESCRIPTION = INVALID FUEL LEVEL  
 CTIVE = 01/31/20 1:24P  
 LEAR = 01/31/20 1:24P

D =



Vaporless Manufacturing, Inc.
Quality Petroleum Equipment
Solutions for Over 20 Years

LDT- 890 Test Form & VMI Warranty Checklist
October 1st, 2006

Test Information

Date: 1-31-20 Test Company: HEARTLAND PUMP & TANK CO., INC.
Telephone: 863-781-4529 Contact: MARK BURRUS
Site I.D.: HIGHLANDS ROCK SEBRING Address: 4501 GEORGE BLVD
City: SEBRING State: FL Zip: 33872
Type of Test Equipment: LDT-890

Submersible Pump Identification

MFG: RED-JACKET Model No: 1 1/2 HP Serial No:

Leak Detector Identification

MFG: RED-JACKET Model No: FX 1 Serial No:

Replacement Leak Detector Identification

MFG: Model No: Serial No:

Line Conditions

- 1. Type of Pipe: AMARON 2. Diameter of Pipe: 2" 3. Length of Pipe: 85'
4. Burial Depth of Leak Detector: 40" 5. Kind of Fuel: DIESEL 6. Date of Last Line Test:

Test Conditions

- 1. Operating Pump Pressure: 31 2. Gallon per hour test rate: 3.0 @ 10 psi
3. Static Line Pressure (Pump Off): 14 4. Bleedback Test (Pump Off): 75 mi.
5. Step-through time to full flow 4.66 seconds (0 psi. to full pump pressure, no leak)
6. Leak detector stays in Leak Search Position with a 3 GPH leak - Yes: X PASS No: FAIL
7. Was the leak detector adjusted - Yes: No: X

(See Website - www.vaporless.com - Technical Bulletin 032805)

Symptoms

- 1. Won't find 3 GPH leak:
2. Stays in Slow Flow:
3. Other:

\*\*\*\*\* If This Unit Is Returned Under Warranty Please Complete The Following \*\*\*\*\*

Vaporless RGA#: Return By (Company):
Telephone: Contact:
Customer Control #: Address:
City: State: Zip:



Vaporless Manufacturing, Inc.
Quality Petroleum Equipment
Solutions for Over 20 Years

LDT- 890 Test Form & VMI Warranty Checklist
October 1<sup>st</sup>, 2006

Test Information

Date: 1-31-20 Test Company: HEARTLAND PUMP & TANK CO., INC.
Telephone: 863-781-4529 Contact: MARK BURRUS
Site I.D.: HIGHLANDS BOUL - SEBRING Address: 4501 GEORGE BLVD.
City: SEBRING State: FL Zip: 33875
Type of Test Equipment: LDT-890

Submersible Pump Identification

MFG: RED-JACKET Model No: 1 1/2 HP Serial No: -

Leak Detector Identification

MFG: RED-JACKET Model No: 8X-7 Serial No: -

Replacement Leak Detector Identification

MFG: - Model No: - Serial No: -

Line Conditions

1. Type of Pipe: ANTIWAV 2. Diameter of Pipe: 2" 3. Length of Pipe: 85'
4. Burial Depth of Leak Detector: 40" 5. Kind of Fuel: UNL 6. Date of Last Line Test: -

Test Conditions

1. Operating Pump Pressure: 25 2. Gallon per hour test rate: 3.0 @ 10 psi
3. Static Line Pressure (Pump Off): 14 4. Bleedback Test (Pump Off): 75 ml.
5. Step-through time to full flow 283 seconds (0 psi. to full pump pressure, no leak)
6. Leak detector stays in Leak Search Position with a 3 GPH leak - Yes: X PASS No: - FAIL
7. Was the leak detector adjusted - Yes: - No: X

(See Website - www.vaporless.com - Technical Bulletin 032805)

Symptoms

1. Won't find 3 GPH leak: - 2. Stays in Slow Flow: -
3. Other: -

\*\*\*\*\* If This Unit Is Returned Under Warranty Please Complete The Following \*\*\*\*\*

Vaporless RGA#: - Return By (Company): -
Telephone: - Contact: -
Customer Control #: - Address: -
City: - State: - Zip: -