Member:	1028 - VILLAGE OF PALMETTO BAY
	Activity Period: 5/31/20 - 6/30/2020

VA2012072675

07/16/2012

07/27/2012

APD

Claimant

Adjuster

Status

Description

ACTIVITY FOR APD CLAIMS Claim Number

Loss Date

Reported

Coverage

								AS OF 3	une 30, 2020
ALTON BRYANT									
ALONZO HATCHETTE	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VEHICLE ACCIDENT	Expense	\$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

SUMMARY TOTALS BY POLICY YEAR 2011 FOR APD				Activity For Th	nis Period				<u>.</u>	-
		Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred
	OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0

\$0.00

Subtotals

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POLICY YEAR 2011

\$0.00

\$0.00

Member: 1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2011 AS OF June 30, 2020

Claim Number	GC2012072328	Claimant	J.B. HARRIS							us of	Date	
Loss Date	05/21/2012	Adjuster	IRMA COHEN		Paymente	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/14/2012	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	EO	Description	ALLEGED VIOLATION OF FIFTH	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
			AMENDMENT RIGHTS	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	GC2012072944	Claimant	DAVID SINGER			·						
Loss Date	08/23/2012	Adjuster	CROSBY COLEMAN		Payments	Reserves	Recoveries	Incurred	Paymente	Reserves	Recoveries	Incurred
Reported	08/28/2012	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
Coverage	EO	Description	ALLEGED VIOLATION OF	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONSTITUTIONAL / FIRST AMENDM	Subtotais	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2011 FOR EO		Activity For This Period								
	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoverie;	Reserves	Incurred	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0)	\$0.00	\$0.00	
CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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Member:	1028 - VILLAGE OF P. Activity Period: 5/3											ICY YEAR 2011 F June 30, 2020
ACTIVITY FOR G	AL CLAIMS											
Claim Number	GC2012074089	Claimant	CATHERINE ERTEL						• •		Date	
Loss Date	09/28/2012	Adjuster	DAVID BANCIELLA		Payments	Reserves	Recoveries	Incurred	Paymente	Reserves	Recoveries	Incurred
Reported	01/23/2013	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$37,500.00	\$0.00	\$0.00	\$37,500.00
Coverage	GL	Description	ALLEGED SLIP AND FALL	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$39,718.79	\$0.00	\$0.00	\$39,718.79
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$77,218.79	\$0.00	\$0.00	\$77,218.79
Claim Number	GC2012081084	Claimant	HENCILE DORSEY, SR.								Valt	
Loss Date	08/05/2012	Adjuster	DAVID COMINSKY		Paymente	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/29/2015	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	HARASSMENT / ILLEGAL CODE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$37,941.89	\$0.00	\$0.00	\$37,941.89
			ENFORCEMENTS TICKETS P	Subtotals	\$0,00	\$0.00	\$0.00	\$0.00	\$37,941.89	\$0.00	\$0.00	\$37,941,09
Claim Number	GC2011070444	Claimant	JOAN LINDSAY									
Loss Date	10/18/2011	Adjuster	IRMA COHEN	-	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/27/2011	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	EXTRA CONTRACTUAL - ETHICS	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$16,337.00	\$0.00	\$0.00	\$16,337.00
			PROCEEDING	Subtotals	\$0.00	\$0,00	\$0.00	\$0.00	\$18,337.00	\$0.00	\$0.00	\$16,337.00
Claim Number	GC2012071945	Claimant	JOSIE BOBER								Vall	
Loss Date	03/28/2012	Adjuster	ALONZO HATCHETTE	-	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/25/2012	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$510.15	\$0.00	\$0.00	\$510.15
Coverage	GL	Description	METER BOX DAMAGE VEHICLE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$833.50	\$0.00	\$0.00	\$833.50
				Subtotals	\$0.00	\$0.00	\$9.00	\$0.00	\$1,343.65	\$0,00	\$0.00	\$1,343.65
Claim Number	GC2012071737	Claimant	TERESA DIAZ								Watt	
Loss Date	01/19/2012	Adjuster	DAVID STOREY		Paymente	Reserves	Recoveries	Incurred	Paymenta	Reserves	Recoveries	Incurred
Reported	04/02/2012	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	ALLEGED TRIP AND FALL	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$152.64	\$0.00	\$0.00	\$152.64
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$152.64	\$0.00	\$9.00	\$152.64

SUMMARY TOTALS BY POLICY YEAR 2011 FOR GL		(1)	Activity For Th	tis Period		Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMM	RY: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMM/	RY: 5	\$0.00	\$0.00	\$0.00	\$0.00	\$132,993.97	\$0.00	\$0.00	\$132,993.97
OPEN & CLOSED CLAIMS SUMM	RY: 5	\$0.00	\$0.00	\$0.00	\$0.00	\$132,993.97	\$0.00	\$0.00	\$132,993.97

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Nember:	1028 - VILLAGE OF PA											CY YEAR 2011 June 30, 2020
ACTIVITY FOR R	PP CLAIMS											
Cialm Number	GC2011070483	Claimant	VILLAGE OF PALMETTO BAY							fc	Date	
Loss Date	10/24/2011	Adjuster	DEBRA STROMBERG		Paymente	Reserves	Recoveries	incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/01/2011	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,925.26	\$0.00	\$0.00	\$5,925.26
Coverage	RPP	Description	LIGHTNING DAMAGE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.73	\$0.00	\$0.00	\$1,195.73
				Subtotais	\$0.00	\$0.00	\$0.00	\$0.00	\$7,120.99	\$0.00	\$0.00	\$7,120.99
SUMMARY TOTA	LS BY POLICY YEAR 2	011 FOR RPP		1.1	-	Activity For Th	is Period			łc	Date	
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,120.99	\$0.00	\$0.00	\$7,120.99
			OPEN & CLOSED CLAIMS SUMMARY:		\$0.00	\$0.00	\$0.00	\$0.00	\$7,120.99	\$0.00	\$0.00	\$7,120.99

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2011 AS OF June 30, 2020

SUMMARY TOTALS BY POLICY YEAR 2011

			ACOVEY FOR 11	ws Period	and the second se		TODA AS O	Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$140,114.96	\$0.00	\$0.00	\$140,114.96
OPEN & CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$140,114.96	\$0.00	\$0.00	\$140, 114.96

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020 ACTIVITY FOR APD CLAIMS Claim Number VA2012073915 VICTOR PARDON Claimant 12/17/2012 ALONZO HATCHETTE Loss Date Adjuster Paymente Reserves R overles Incurred Paymente Reserves Reported 12/27/2012 Status CLOSED Indemnity \$0.00 \$0.00 \$0.00 \$0.00 \$4,725.86 \$0.00 Coverage APD IV REARENDED OV Expense \$0.00 \$0.00 \$0.00 \$0.00 \$255.00 \$0.00 Description \$0.00 \$0.00 \$0.00 \$0.00 \$4,980.86 \$0.00 Subtotals Claim Number VA2013075074 Total As of Claimant JERONIMO PIZARRO Activity For This Pe hoin Loss Date 05/24/2013 NIKISHA CLAYTON Adjuster eserves Incurred Reserves Paymente Re Payments overles Status CLOSED \$0.00 \$0.00 \$0.00 Reported 06/03/2013 \$0.00 \$0.00 \$0.00 Indemnity \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 Coverage APD AS OV WAS EXITING DRIVEWAY HIT IV Expense \$0.00 Description Subtotals \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0,00

SUMMARY TOTALS BY POLICY YEAR 2012 FOR APD		Activity For This Period				Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.86	\$0.00	\$85.00	\$5,020.86
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.86	\$0.00	\$85.00	\$5,020.86

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POLICY YEAR 2012 AS OF June 30, 2020

Recoveries

R

\$0.00

\$85.00

\$85.00

\$0.00

\$0.00

\$0.00

Incurred

\$4,725.86

\$340.00

\$4,895.86

Incurred

\$125.00

\$125.00

\$0.00

1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

ACTIVITY FOR EO CLAIMS Claim Number GC2013075060 DAVID ZISMAN Claimant Loss Date 05/10/2013 IRMA COHEN Reserves Adjuster Payme Incurred Payments Reserve ncurred werlet veria Reported 05/31/2013 Status CLOSED \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Indemnity \$0.00 \$0.00 ALLEGED VIOLATION COMPLAINT OF FLORIDA S ELECTION \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Coverage ÊO Description Expense \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotals

SUMMARY TOTALS BY POLICY YEAR 2012 FOR EO			Activity For This Period			27 CM				
	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred	
OPEN CLAIM	S SUMMARY: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CLOSED CLAIM	S SUMMARY: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OPEN & CLOSED CLAIM	S SUMMARY: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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POLICY YEAR 2012

AS OF June 30, 2020

hber: 1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2012 AS OF June 30, 2020

Claim Number	GC2013075081	Claimant	UNDA JONES								POL	
Loss Date	05/27/2013	Adjuster	GLADYS ALICEA	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurre
Reported	06/03/2013	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
Coverage	GL	Description	RUNNING FROM DUCK PATRON SLIP	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$58,499.60	\$0.00	\$0.00	\$58,499.60
			AND FELL BROKE/FX WR	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$133,499.60	\$0.00	\$5.00	\$1.33,499.00
Claim Number	GC2013076538	Claimant			Ameri						Verc	
Loss Date	01/23/2013	Adjuster	LAVI NIV		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/27/2013	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	SLIP AND FALL (SF)	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$11,278.38	\$0.00	\$0.00	\$11,278.38
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$11,278.38	\$0.00	\$0.00	\$11,278.30

SUMMARY TOTALS BY POLICY YEAR 2012 FOR GL			Activity For This Period					Pare			
		Claim Count	Paymenta	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred	
	OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$144,777.98	\$0.00	\$0.00	\$144,777.98	
	OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$144,777.98	\$0.00	\$0.00	\$144,777.98	

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2012 AS OF June 30, 2020

SUMMARY TOTALS BY POLICY YEAR 2012

							01	Ua	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	5	\$0.00	\$0.00	\$0.00	\$0.00	\$149,883.84	\$0.00	\$85.00	\$149,798.84
OPEN & CLOSED CLAIMS SUMMARY:	5	\$0.00	\$0.00	\$0.00	\$0.00	\$149,883.84	\$0.00	\$85.00	\$149,798.84

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1028 - VILLAGE OF PALMETTO BAY AS OF June 30, 2020 Activity Period: 5/31/20 - 6/30/2020 ACTIVITY FOR APD CLAIMS Claim Number VA2014077471 Claimant NIKISHA CLAYTON Reserves Loss Date 02/27/2014 Adjuster Recoveries Incurred Paymenta Reserves coverie Incurred Payments 03/26/2014 CLOSED \$0.00 \$0.00 \$0.00 \$573.74 \$0.00 \$0.00 \$573.74 Reported Status Indemnity \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Coverage APD Description WHILE AVOIDING A DOG IV STRUCK Expense TREE (SF) Subtotals \$0.00 \$0.00 \$0.00 \$573.74 \$0.00 \$0.00 \$573.74 \$0.00 SUMMARY TOTALS BY POLICY YEAR 2013 FOR APD Activity For This Period curred

	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$573.74	\$0.00	\$0.00	\$573.74
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$573.74	\$0.00	\$0.00	\$573.74

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POLICY YEAR 2013

Member:	1028 - VILLAGE OF P Activity Period: 5/3											CY YEAR 2013 June 30, 2020
ACTIVITY FOR G	L CLAIMS											
Claim Number	GC2014078627	Claimant	LATOYA BRADY									
Loss Date	08/09/2014	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Paymente	Reserves	R,scoveries	Incurred
Reported	08/18/2014	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$988.60	\$0.00	\$0.00	\$988.60
Coverage	GL	Description	GATOR UTILITY CART DAMAGE VEHICLE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
			(SF)	Subtotats	\$0.00	\$0.00	\$0.00	\$6.00	\$1,073.60	\$0.00	\$0.00	\$1,073,60
Claim Number	GC2013076822	Claimant	SHARON CLARK								Date	
Loss Date	12/06/2013	Adjuster	LAVI NIV	_	Paymente	Reserves	Recoveries	Incurred	Payments	Reserves	R ecoveries	Incurred
Reported	01/10/2014	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description		Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	GC2014077124	Claimant	ANITA SIMAND								Date	
Loss Date	02/13/2014	Adjuster	NIKISHA CLAYTON		Paymente	Reserves	Recoveries	Incurred	Paymente	Reserves	Racoveries	Incurred
Reported	02/14/2014	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	ROAD DAMAGE VEHICLE (SF)	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2013 FOR GL			Activity For Th	nis Period	-		-	vale	
	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMAR	Y: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMAR	IY: 3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.60	\$0.00	\$0.00	\$1,073.60
OPEN & CLOSED CLAIMS SUMMAR	IY: 3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.60	\$0.00	\$0.00	\$1,073.60

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2013 AS OF June 30, 2020

SUMMARY	TOTALS	BY	POLICY	YEAR	2013	

			Activity For Th	ils Period	and the second se		Total As of	Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.34	\$0.00	\$0.00	\$1,647.34
OPEN & CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.34	\$0.00	\$0.00	\$1,647.34

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Member:	1028 - VILLAGE OF P/ Activity Period: 5/31											CY YEAR 2014 June 30, 2020
ACTIVITY FOR E	O CLAIMS											
Claim Number	GC2016086289	Claimant	MICHAEL PRESBY								-	
Loss Date	01/06/2015	Adjuster	DAVID STOREY		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/28/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	EO	Description	DEMANDS MONEY LOSS DUE TO	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.71	\$0.00	\$0.00	\$4,518.71
			WRONG A/C UNIT INSTALLAT	Subtotais	\$0.00	\$0.00	\$0.00	\$1.00	\$4,518.71	\$0.00	\$0.00	\$4,518.71
SUMMARY TOTA	LS BY POLICY YEAR 2	014 FOR EO				Activity For Th	nis Period				-	
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.71	\$0.00	\$0.00	\$4,518.71
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,518.71	\$0.00	\$0.00	\$4,518.7

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nber:	1028 - VILLAGE OF PALMETTO BAY
	Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2014 AS OF June 30, 2020

ACTIVITY FOR GI	L CLAIMS											
Claim Number	GC2017088997	Claimant	TALIA FRIEDMAN								Marc	
Loss Date	01/13/2015	Adjuster	DAVID STOREY		Paymente	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/27/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00
Coverage	GL	Description	Claimant tripped and fell due to a ditch that	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$38,264.57	\$0.00	\$0.00	\$38,264.57
			prot	Subtotale	\$0.00	\$0.00	\$0.00	\$0.00	\$86,264.57	\$0.00	\$0.00	\$96,264.57

SUMMARY TOTALS BY POLICY YEAR 2014 FOR GL		Activity For This Period				Value			
	Claim Count	Payments	Reserves	Recoveries	Incurred.	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMAR	Y: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMAR	Y: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$86,264.57	\$0.00	\$0.00	\$86,264.57
OPEN & CLOSED CLAIMS SUMMAR	Y: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$86,264.57	\$0.00	\$0.00	\$86,264.57

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mber: 1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2014 AS OF June 30, 2020

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UMMARY	TOTALS	BY POL	JCY Y	EAR	2014

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				Activity For Th					Lau		4.
	Clain	n Count	Paymenta	Reserves	Recoveries	Incurred	Paymenta	Reserves	Flocoveries	Incurred	Ľ
OPEN CL	AIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	L
CLOSED CL	AIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$90,783.28	\$0.00	\$0.00	\$90,783.28	ı.
OPEN & CLOSED CL	AIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$90,783.28	\$0.00	\$0.00	\$90,783.28	

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Nember:	1028 - VILLAGE OF P	ALMETTO BAY										CY YEAR 2015
	Activity Period: 5/3	1/20 - 6/30/2020									AS OF	June 30, 2020
ACTIVITY FOR A	PD CLAIMS											
Cialm Number	VA2016084792	Claimant	MARIA REIFF								Va	
Loss Date	05/27/2016	Adjuster	LAVI NIV		Payments	Reserves	Recoveries	incurred	Paymente	Reserves	Recoveries	Incurred
Reported	06/22/2016	Status	CLOSED	indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$4,588.76	\$0.00	\$0.00	\$4,588.76
Coverage	APD	Description	IV REAREND OV	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$4,588.76	\$0.90	\$0.00	\$4,588.76
SUMMARY TOTA	LS BY POLICY YEAR 2	015 FOR APD				Activity For Th	his Period	-				
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,588.76	\$0.00	\$0.00	\$4,588.78
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,588.76	\$0.00	\$0.00	\$4,588.76

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Mber: 1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2015 AS OF June 30, 2020

ACTIVITY FOR G	LCLAIMS											
Claim Number	GC2016085182	Claimant	JUDITH DECARO- KRAICH								Dau	
Loss Date	07/06/2016	Adjuster	LAV! NIV		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Frecoveries	Incum
Reported	07/28/2016	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.0
Coverage	GL	Description	Patron injured while riding her bicycle on the	Expense	\$3,932.45	\$-3,932.45	\$0.00	\$0.00	\$102,624.60	\$32,375.40	\$0.00	\$135,000.0
			aid	Subtotals	\$3,932.45	3-3,932.45	\$0.00	\$0.00	\$102,624.60	\$57,375.40	\$0.00	\$160,000.
Claim Number	GC2016086186	Claimant	CARLOS ALUMUINA									
Loss Date	09/23/2016	Adjuster	ALONZO HATCHETTE		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurre
Reported	11/14/2016	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.0
Coverage	GL	Description	TRIPPED AND FELL ON UNEVEN	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$8,064.65	\$41,935.35	\$0.00	\$50,000.0
			PAVEMENTPKG	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$8,084.65	\$\$1,935.35	\$0.00	\$80,000.
Claim Number	GC2016084205	Claimant	ONETHA FOGLE								Marc	
Loss Date	04/06/2016	Adjuster	TIM DONOVAN	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Riscoveries	Incum
Reported	04/27/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Coverage	GL	Description	CLAIMANT WAS HIT WITH A PIECE OF	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
			WOOD THAT WAS DIS	Subtotale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0/

SUMMARY TOTALS BY POLICY YEAR 2015 FOR GL				Activity For Th	is Period	-		Total As of	Date	
		Claim Count	Payments	Reserves	Recoveries	Incurred	Paymente	Recoveries	Reserves	Incurred
	OPEN CLAIMS SUMMARY:	2	\$3,932.45	\$-3,932.45	\$0.00	\$0.00	\$110,689.25	\$109,310.75	\$0.00	\$220,000.00
	CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	OPEN & CLOSED CLAIMS SUMMARY:	3	\$3,932.45	\$-3,932.45	\$0.00	\$0.00	\$110,689.25	\$109,310.75	\$0.00	\$220,000.00

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Member:	1028 - VILLAGE OF P	ALMETTO BAY									POLI	CY YEAR 2015
	Activity Period: 5/3	1/20 - 6/30/2020									AS OF	June 30, 2020
ACTIVITY FOR P	OL CLAIMS											
Claim Number	GC2016084967	Claimant										
Loss Date	03/22/2016	Adjuster	DAVID STOREY	_	Payments	Reserves	Recoveries	Incurred	Paymente	Reserves	Recoveries	Incurred
Reported	07/07/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	POL	Description	ALLEGES VIOLATION OF CIVIL RIGHTS /	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$5,230.55	\$0.00	\$0.00	\$5,230.55
			UNJUSTIFIED SH	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,230.55	\$0.00	\$0.00	\$5,230.55
SUMMARY TOTA	LS BY POLICY YEAR 2	015 FOR POL				Activity For T	is Period				-	
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,230.55	\$0.00	\$0.00	\$5,230.55
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,230.55	\$0.00	\$0.00	\$5,230.55

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

ACTIVITY FOR RPP CLAIMS

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		AS OF June 30, 2020

Claim Number	GC2016084117	Claimant								~		
Loss Date	11/16/2015	Adjuster	DAVID COMINSKY		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/19/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$10,999.00	\$0.00	\$0.00	\$10,999.00
Coverage	RPP	Description	Driver of Vehicle 1 lost control of his	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
			vehicle hi	Subtotals	\$0.00	\$2.00	\$0.00	\$0.00	\$11,069.00	\$0.00	\$0.00	\$11,099,00

SUMMARY TOTALS BY POLICY YEAR 2015 FOR RPP		-	Activity For Th	nis Period	interest I		UT	Ua	
	Claim Count	Payments	Reserves	Recovertes	Incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMAR	. 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY	. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00	\$0.00	\$0.00	\$11,069.00
OPEN & CLOSED CLAIMS SUMMARY	r: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$11,069.00	\$0.00	\$0.00	\$11,069.00

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POLICY YEAR 2015

1028 - VILLAGE OF PALMETTO BAY

Activity Period: 5/31/20 - 6/30/2020

SUMMARY TOTALS BY POLICY YEAR 2015		1.1		Activity For Th	is Period			.	-	
		Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
	OPEN CLAIMS SUMMARY:	2	\$3,932.45	\$-3,932.45	\$0.00	\$0.00	\$110,689.25	\$109,310.75	\$0.00	\$220,000.00
	CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$20,888.31	\$0.00	\$0.00	\$20,888.31
	OPEN & CLOSED CLAIMS SUMMARY:	6	\$3 932 45	\$.3 932 45	\$0.00	\$0.00	\$131 577 56	\$109 310 75	\$0.00	\$240 888 31

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POLICY YEAR 2015

AS OF June 30, 2020

Member:	1028 - VILLAGE OF P Activity Period: 5/3					
ACTIVITY FOR A	L CLAIMS					
Cialm Number	VA2018090392	Claimant	MARIA BLANDON			
Loss Date	03/14/2017	Adjuster	KRISTEN SHEA		Payments	Repor
Reported	02/27/2018	Status	CLOSED	Indemnity	\$0.00	\$0
Coverage	AL	Description	Pedestrian struck by IV	Expense	\$0.00	\$0

nber	VA2018090392	Claimant	MARIA BLANDON									
	03/14/2017	Adjuster	KRISTEN SHEA		Payments	Reperves	Recoveries	incurred	Payments	Reserves	Recoveries	Incurred
	02/27/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	AL	Description	Pedestrian struck by IV	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2016 FOR AL		1000	-	Activity For T	is Period					
		Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
	OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN 8	CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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POLICY YEAR 2016 AS OF June 30, 2020

tember:	1028 - VILLAGE OF P/ Activity Period: 5/31											ICY YEAR 2016 June 30, 2020
ACTIVITY FOR A	PD CLAIMS											
Claim Number	VA2017087170	Claimant	MARIA BLANDON HERRERA									
Loss Date	03/14/2017	Adjuster	DAVID BANCIELLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	incurred
Reported	03/16/2017	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Coverage	APD	Description	IV STRUCK PEDESTRIAN	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$30,275.80	\$0.00	\$45,000.00
				Subtotals	\$9.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275,80	\$0.00	\$65,000.00
Claim Number	VA2017087420	Claimant	MARIA BLANDON			••• •••• • • • •						
Loss Date	03/14/2017	Adjuster	DAVID STOREY		Paymenta	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/18/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	APD	Description	Pedestrian struck by IV	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMARY TOTA	ALS BY POLICY YEAR 2	016 FOR APD		1.1.1	-	Activity For Th	his Period	-				
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275.80	\$0.00	\$65,000.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275.80	\$0.00	\$65,000.00

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMARY:	t	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275.80	\$0.00	\$65,000.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275.80	\$0.00	\$65,000.00

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Member:	1028 - VILLAGE OF PA Activity Period: 5/31											ICY YEAR 2016 June 30, 2020
ACTIVITY FOR G	LCLAIMS											
Claim Number	GC2018092812	Claimant	ARMANDO PAZ, III (MINOR)	1								
Loss Date	02/12/2017	Adjuster	GLADYS ALICEA		Payments	Reserves	Recoveries	Incurred	Paymenta	Reserves	Recoveries	Incurred
Reported	11/06/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Coverage	GL	Description	TRIP AND FALL	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Claim Number	GC2017088437	Claimant	JOHN LEE									
Loss Date	10/21/2016	Adjuster	MIKE DIAZ		Payments	Reserves	Recoveries	Incurred	Paymenta	Reserves	Recoveries	incurred
Reported	08/09/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	trip and fall	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	GC2017089129	Claimant	JORGE SALAZAR								-	
Loss Date	08/31/2017	Adjuster	SHERRY KUSIAK	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/05/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Claimant alleges hitting a large piece of	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			debris i	Subtotals	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2016 FOR GL			Activity For Th	is Period	interest in	-	Total As of	Date	
	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	3	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
OPEN & CLOSED CLAIMS SUMMARY:	3	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00

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Member:	1028 - VILLAGE OF P	ALMETTO BAY									POLI	CY YEAR 2016
	Activity Period: 5/3	1/20 - 6/30/2020									AS OF	June 30, 2020
ACTIVITY FOR P	POL CLAIMS											
Claim Number	GC2019094384	Claimant	ALFRED VILLODAS									
Loss Date	09/27/2017	Adjuster	DAVID COMINSKY		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	incurred
Reported	05/02/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	POL	Description	ALLEGES FALSE ARREST	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMARY TOTA	ALS BY POLICY YEAR 2	016 FOR POL				Activity For Th	is Period				·	
				Claim Count	Payments	Reserves	Recoveries	Incurred	Paymenta	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Member:	1028 - VILLAGE OF P											ICY YEAR 2016
	Activity Period: 5/3	1/20 - 6/30/2020									AS O	F June su, zuzu
ACTIVITY FOR R	PP CLAIMS											
Claim Number	GC2017088746	Claimant										
Loss Date	09/10/2017	Adjuster	HURRICANE IRMA		Paymente	Reserves	Recoveries	Incumed	Payments	Reserves	Recoveries	Incurrec
Reported	09/14/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$52,293.28	\$0.00	\$1,492.94	\$53,786.22
Coverage	RPP	Description	Hurricane Irma Damages.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$44,180,74	\$0.00	\$0.00	\$44,180.74
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$96.474.02	\$0.00	\$1,807.04	104 004 00
Claim Number	GC2018093233	Claimant		_								
Loss Date	08/06/2017	Adjuster	ANN TREVINO		Paymonta	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	12/27/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$24,463.00	\$0.00	\$0.00	\$24,463.00
Coverage	RPP	Description	On August 6th 2017 a vehicle ran into the	Expense	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$70.00	\$0.00	\$10,000.00	\$10,070.00
			Entrance	Subtotals	\$0.00	\$0.00	\$10,000.00	\$-10,000.00	\$24,533.00	\$0.00	\$10,000.00	\$14,533.00
SUMMARY TOTA	LS BY POLICY YEAR 2	016 FOR RPP										
				Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$10,000.00	\$-10,000.00	\$121,007.02	\$0.00	\$11,492.94	\$109,514.08
			OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$10,000.00	\$-10,000.00	\$121,007.02	\$0.00	\$11,492.94	\$109,514.08

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1028 - VILLAGE OF PALMETTO BAY

Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2016 AS OF June 30, 2020

SUMMARY TO	TALS BY	POLICY	YEAR 2	016
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			Acovity For II	his Period				Date	
	Claim Count	Payments	Reserves	Recoveries	incurred	Payments	Reserves	Riecoveries	Incurred
OPEN CLAIMS SUMMARY	1: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$14,724.20	\$50,275.80	\$0.00	\$65,000.00
CLOSED CLAIMS SUMMARY	/: 8	\$0.00	\$0.00	\$10,000.00	\$-10,000.00	\$131,007.02	\$0.00	\$11,492.94	\$119,514.08
OPEN & CLOSED CLAIMS SUMMARY	/: 9	\$0.00	\$0.00	\$10,000.00	\$-10,000.00	\$145,731.22	\$50,275.80	\$11,492.94	\$184,514.08

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1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

GC2019093715

Description

07/23/2018

02/22/2019

EO

ACTIVITY FOR EO CLAIMS Claim Number

Loss Date

Reported

Coverage

Claimant WAYNE ROSEN DAVID COMINSKY Reserves Incurred Adjuster Paymenta Incurred Payments Reserves Recoveries **FSecoveries** Indemnity \$0.00 \$10,000.00 OPEN \$0.00 \$0.00 \$0.00 \$10,000.00 \$0.00 Status \$0.00 \$37,686.94 \$616.35 \$-616.35 \$0.00 \$92,313.06 \$0.00 \$130,000.00

\$0.00

\$-616.35

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$37,686.94

\$102,313.06

		Subtotals	\$616.35	\$-616.35	\$0.00	\$0.00	\$37,686.94	\$102,313.06	\$5.00	\$140,000.00
SUMMARY TOTALS BY POLICY YEAR 2017 FOR EO				Activity For Th	iis Period	-			-	
		Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
	OPEN CLAIMS SUMMARY:	1	\$616.35	\$-616.35	\$0.00	\$0.00	\$37,686.94	\$102,313.06	\$0.00	\$140,000.00
	CLOSED CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$616.35

Expense

0

1

CLOSED CLAIMS SUMMARY:

OPEN & CLOSED CLAIMS SUMMARY:

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POLICY YEAR 2017

AS OF June 30, 2020

\$140,000.00

\$0.00

Hember:	1028 - VILLAGE OF P	ALMETTO BAY									POLE	CY YEAR 2017
	Activity Period: 5/3	1/20 - 6/30/2020									AS OF	June 30, 2020
ACTIVITY FOR G	BL CLAIMS											
Claim Number	GC2018089969	Claimant	JORGE REYES							• •		
Loss Date	12/21/2017	Adjuster	MATT STEVENS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/08/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.89	\$0.00	\$0.00	\$1,063.88
Coverage	GL	Description	Vehicle damage due to pot hole	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0,00	\$0.00	\$0.00	\$0.00	\$1,083.89	\$0.00	\$0.00	\$1,063,85
Claim Number	GC2017089413	Claimant	ALBERTA TILLMON			-						
Loss Date	10/03/2017	Adjuster	TIM DONOVAN		Payments	Reserves	Recoveries	incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/01/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$684.80	\$0.00	\$0.00	\$684.80
Coverage	GL	Description	PATRON DAMAGED HER VEHICLE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$884.80	\$0.00	\$0.00	\$554.60
Claim Number	GC2018091195	Claimant	LORNA TRACEY									
Loss Date	10/27/2017	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/30/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Trip and fall	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Claim Number	GC2018091780	Claimant	FLOR ORTIZ									
Loss Date	05/03/2018	Adjuster	JOCELYN KISS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/25/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Tripped and fell while walking on sidewalk	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00
Claim Number	GC2018093245	Claimant	DAVID RAMRAS									
Loss Date	07/24/2018	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	12/27/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Citizen feil from his bicycle and suffered	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			injurle	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2017 FOR GL		-	Activity For Th	his Period	1000	-	Total Ar of	Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	5	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.69	\$0.00	\$0.00	\$1,748.69
OPEN & CLOSED CLAIMS SUMMARY:	5	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.69	\$0.00	\$0.00	\$1,748.69

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Member: 1028 - VILLAGE OF PALMETTO BAY
Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2017 AS OF June 30, 2020

SUMMARY TOTALS BY POLICY YEAR 2017

			Activity For Th	is Period	1				
	Claim Count	Paymenta	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$616.35	\$-616.35	\$0.00	\$0.00	\$37,686.94	\$102,313.06	\$0.00	\$140,000.00
CLOSED CLAIMS SUMMARY:	5	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.69	\$0.00	\$0.00	\$1,748.69
OPEN & CLOSED CLAIMS SUMMARY:	6	\$616.35	\$-616.35	\$0.00	\$0.00	\$39,435.63	\$102,313.06	\$0.00	\$141,748.69

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Member:	1028 - VILLAGE OF P	ALMETTO BAY									POLIC	CY YEAR 2018
	Activity Period: 5/3	1/20 - 6/30/2020									AS OF	June 30, 2020
ACTIVITY FOR E	O CLAIMS											
Claim Number	GC2019094422	Claimant	YACHT CLUB BY LUXCOM, LLC								T Da	
Loss Date	04/22/2019	Adjuster	DAVID COMINSKY		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/06/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	EO	Description	ORDINANCE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMARY TOTA	ALS BY POLICY YEAR 2	018 FOR EO				Activity For Th	his Period	-				
				Claim Count	Paymenta	Reserves	Recoveries	incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Member:	1028 - VILLAGE OF P Activity Period: 5/3											ICY YEAR 2018
		420 430/2020									AS OF	F June 30, 2020
ACTIVITY FOR G	LCLAIMS											
Claim Number	GC2019095201	Claimant	ANGELA POLLY MASE									
Loss Date	05/18/2019	Adjuster	DAVID COMINSKY		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/31/2019	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00
Coverage	GL	Description	Patron was injured as a result of an uneven	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$74,850.00	\$0.00	\$75,000.00
			sidewa	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$149,050.00	\$0.00	\$150,000.00
Claim Number	GC2019094978	Claimant	NIKA ANNESSER (MINOR)	1								
Loss Date	10/27/2018	Adjuster	MIKE DIAZ		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/03/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Claimant was allegedly hit by a car while	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			attendin	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	GC2019093338	Claimant	CONNIE BUSH									
Loss Date	12/12/2018	Adjuster	SHERRY KUSIAK	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/09/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	REBAR AT PARKING STOP DAMAGED	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			PATRON S FRONT BUMPE	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.00
Claim Number	GC2019095584	Claimant	GERARDO GUZMAN									
Loss Date	02/04/2019	Adjuster	GLADYS ALICEA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/06/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Claimant alleges that he tripped and fell on	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			an up	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	GC2019096494	Claimant	MARIA GREENWOOD									
Loss Date	08/14/2019	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	incurred
Reported	12/26/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	GL	Description	Alleged accident due to maintenance of	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			premise	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00

SUMMARY TOTALS BY POLICY YEAR 2018 FOR GL		-	Activity For Th	is Period	1000	19 19				
	Claim Count	Paymenta	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred	
OPEN CLAIMS SUM	MARY: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$149,850.00	\$0.00	\$150,000.00	
CLOSED CLAIMS SUM	MARY: 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OPEN & CLOSED CLAIMS SUN	MARY: 5	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$149,850.00	\$0.00	\$150,000.00	

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Member:	1028 - VILLAGE OF PA Activity Period: 5/31											LICY YEAR 2018 F June 30, 2020
ACTIVITY FOR RE	APP CLAIMS											
Claim Number	GC2019094119	Claimant		1				7				
Loss Date	04/03/2019	Adjuster	GENO JOHNSON		Paymente	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/04/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$79,978.26	\$0.00	\$0.00	\$79,978.26
Coverage RPP	RPP	Description	Member Contact Desmond Chin called	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$3,216.28	\$0.00	\$0.00	\$3,216.28
			Michael Morrill	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$83,194.54	\$0.00	\$0.00	\$83,194.54
Claim Number	GC2019095136	Claimant								-		
Loss Date	07/18/2019	Adjuster	GENO JOHNSON		Payments	Reserves	Recoveries	Incurred	Payments	Reservee	Recoveries	Incurred
Reported	07/23/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Coverage	RPP	RPP Description	On July 18th 2019 staff at the Historic	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.95	\$0.00	\$0.00	\$1,994.9
			House (Tho	House (Tho	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.95	\$0.00	\$0.00
SUMMARY TOTA	ALS BY POLICY YEAR 2	018 FOR RPP		1.17	-	Activity For Th	his Period	1		Total As of	a Dista	
				Ciaim Count	Payments	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurre
			OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
			CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$85,189.49	\$0.00	\$0.00	\$85,189.4
						00.00	** **					

\$0.00

2

\$0.00

\$0.00

\$0.00

\$85,189.49

\$0.00

\$0.00

\$85,189.49

OPEN & CLOSED CLAIMS SUMMARY:

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ber: 1028 - VILLAGE OF PALMETTO BAY Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2018 AS OF June 30, 2020

SUMMARY TOTALS BY POLICY YEAR 2018			Activity For This Period								
		Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Riecoveries	Incurred	
	OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$149,850.00	\$0.00	\$150,000.00	
	CLOSED CLAIMS SUMMARY:	7	\$0.00	\$0.00	\$0.00	\$0,00	\$85,189.49	\$0.00	\$0.00	\$85,189.49	
	OPEN & CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$85,339.49	\$149,850.00	\$0.00	\$235,189.49	

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tember:	1028 - VILLAGE OF PA Activity Period: 5/31											CY YEAR 2019 June 30, 2020
ACTIVITY FOR G	3L CLAIMS											
Claim Number	GC2020096729	Claimant	ALEJANDRO GARCIA-GOMEZ							¢		
Loss Date	12/27/2019	Adjuster	GLADYS ALICEA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/24/2020	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
overage	GL	Description	Claimant alleges injuries were sustained at	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$189.65	\$0.00	\$1,500.00
			insure	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$7,689.65	\$0,00	\$9,000.00
SUMMARY TOTA	ALS BY POLICY YEAR 2	019 FOR GL				Activity For Th	his Period				of Da	
				Claim Count	Paymenta	Reserves	Recoveries	Incurred	Payments	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$7,689.65	\$0.00	\$9,000.00
			CLOSED CLAIMS SUMMARY:	o	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
			OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$7,689.65	\$0.00	\$9,000.0

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Nember:	1028 - VILLAGE OF PA	ALMETTO BAY									POLIC	CY YEAR 2019
	Activity Period: 5/31	1/20 - 6/30/2020									AS OF 2	June 30, 2020
ACTIVITY FOR R	PP CLAIMS											
Claim Number	GC2020097654	Claimant								1	i vai	
Loss Date	05/23/2020	Adjuster	FOREST SCOTT		Paymenta	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/26/2020	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	n Per Member Loss Notice Two leaks developed over th	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00 \$0.00	\$70.00 \$70.00
				Subtotels	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$70.00		
UMMARY TOTA	ALS BY POLICY YEAR 2	019 FOR RPP		1.1.1	-	Activity For Th	his Period			Total As of	Date	
				Claim Count	Payments	Reserves	Recoveries	Incurred	Paymenta	Recoveries	Reserves	Incurred
			OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
			CLOSED CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			OPEN & CLOSED CLAIMS SUMMARY:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00

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1028 - VILLAGE OF PALMETTO BAY

Activity Period: 5/31/20 - 6/30/2020

POLICY YEAR 2019 AS OF June 30, 2020

1				1 1 1 1 F		1	Date.	
Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
2	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$7,759.65	\$0.00	\$9,070.00
. 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.35	\$7,759.65	\$0.00	\$9,070.00
	Claim Count 2 2 3 0 3 2	Claim Count Payments 2 \$0.00 3 0 \$0.00	Claim Count Payments Reserves 2 \$0.00 \$0.00 0 \$0.00 \$0.00	Claim Count Payments Reserves Recoveries 2 \$0.00 \$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00	Claim Count Payments Reserves Recoveries Incurred : 2 \$0.00 \$0.00 \$0.00 \$0.00 : 0 \$0.00 \$0.00 \$0.00 \$0.00	Claim Count Payments Reserves Recoveries Incurred Payments : 2 \$0.00 \$0.00 \$0.00 \$0.00 \$1,310.35 : 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Claim Count Payments Reserves Recoveries Incurred Payments Reserves 2 \$0.00 \$0.00 \$0.00 \$0.00 \$1,310.35 \$7,759.65 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Claim Count Payments Reserves Recoveries Incurred Payments Reserves Recoveries 2 \$0.00 \$0.00 \$0.00 \$1,310.35 \$7,759.65 \$0.00 0 \$0.00 <td< td=""></td<>

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