

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	08/22/2002	Clmt ENGLAND, DENISE	Soc.Sec.No.	- - 0	Description	CLMT DAMAGED VEH DUE TO MAN HOLE COVER	Status/Clsd	08/30/2002
ReptDate	08/26/2002	Claim # L03000359 A						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid To Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	08/22/2002	Clmt DANIELS, DONNIE	Soc.Sec.No.	- - 0	Description	WATER LEAK FROM METER CRACKED CONCRETE	Status/Clsd	09/05/2002
ReptDate	09/03/2002	Claim # L03000387 A						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid To Date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outstanding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	08/27/2002	Clmt STEVENS, MARY	Soc.Sec.No.	- - 0	Description	SEWER BACKUP	Status/Clsd	10/11/2002
ReptDate	08/29/2002	Claim # L03000367 A						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$5,139.53	\$752.79	\$0.00	\$0.00	\$5,892.32	\$0.00	\$5,892.32
Paid To Date	\$0.00	\$5,139.53	\$752.79	\$0.00	\$0.00	\$5,892.32	\$0.00	\$5,892.32
Outstanding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	08/27/2002	Clmt MATTERS, R.J.	Soc.Sec.No.	- - 0	Description	SEWER BACKUP	Status/Clsd	09/18/2002
ReptDate	08/29/2002	Claim # L03000367 B						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$1,135.42	\$0.00	\$0.00	\$0.00	\$1,135.42	\$0.00	\$1,135.42
Paid To Date	\$0.00	\$1,135.42	\$0.00	\$0.00	\$0.00	\$1,135.42	\$0.00	\$1,135.42
Outstanding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	09/02/2002	Clmt TREAT, JOYCE	Soc.Sec.No.	- - 0	Description	SEWER BACK UP	Status/Clsd	09/25/2002
ReptDate	09/16/2002	Claim # L03000483 A						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$460.80	\$0.00	\$0.00	\$0.00	\$460.80	\$0.00	\$460.80
Paid To Date	\$0.00	\$460.80	\$0.00	\$0.00	\$0.00	\$460.80	\$0.00	\$460.80
Outstanding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23Y - General Liability - Claims Made - N.P. Liab

AcciDate	09/22/2002	Clmt REEVES, ROBERT	Soc.Sec.No.	- - 0	Description	WATER DAMAGE TO BLDG IMPROPER DRAINAGE	Status/Clsd	R
ReptDate	10/02/2002	Claim # L03000602 A						
	Bodily Injury	Property Damage	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$5,332.00	\$1,235.00	\$0.00	\$0.00	\$6,567.00	\$0.00	\$6,567.00
Paid To Date	\$0.00	\$5,331.85	\$1,234.82	\$0.00	\$0.00	\$6,566.67	\$0.00	\$6,566.67
Outstanding	\$0.00	\$0.15	\$0.18	\$0.00	\$0.00	\$0.33	\$0.00	\$0.33

23Y - General Liability - Claims Made - N.P. Liab for 07/01/2002 through 07/01/2003

	Claim	Claim	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$61,074.89	\$4,594.69	\$30,000.00	\$0.00	\$95,669.58	\$0.00	\$95,669.58
Paid To Date	\$0.00	\$25,574.74	\$3,094.51	\$0.00	\$0.00	\$28,669.25		
Outstanding	\$0.00	\$35,500.15	\$1,500.18	\$30,000.00	\$0.00	\$67,000.33		
Total Claims	18							
Closed Claims	14							
Open Claims	4							

Totals for Policy Year 07/01/2002 through 07/01/2003

	Claim	Claim	Expense	Legal	Rehab	Totals	Recovery	Net Claim
Incurred	\$0.00	\$61,074.89	\$4,594.69	\$30,000.00	\$0.00	\$95,669.58	\$0.00	\$95,669.58
Paid To Date	\$0.00	\$25,574.74	\$3,094.51	\$0.00	\$0.00	\$28,669.25		
Outstanding	\$0.00	\$35,500.15	\$1,500.18	\$30,000.00	\$0.00	\$67,000.33		
Total Claims	18							
Closed Claims	14							
Open Claims	4							