

August 16, 2005

Loss Run by Claim by Reserve Group

12:08 pm

Financials As Of 8/16/2005

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Blue Springs Main Power Plant

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000026	J2509901	City of Blue Springs	Feb 19, 2004	Damage to Property in Transit	Laura Goddard
Feb 12, 2004 3:30 pm	Jessie McKing	Claimant	Open	Goods In Transit	46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contents	\$13,975.00	\$25.00	\$13,975.00	\$0.00	\$0.00	\$0.00	\$13,975.00	\$25.00	\$25.00	\$13,975.00
TAC-0000026 Totals	\$13,975.00	\$25.00	\$13,975.00	\$0.00	\$0.00	\$0.00	\$13,975.00	\$25.00	\$25.00	\$13,975.00

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
TAC-0000038	25N39292	Marilyn P. Abrams	Feb 20, 2004	Chemical Burn or Scald	Laura Goddard
Feb 18, 2004 8:00 am	Jessie McKing	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Expense	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
Indemnity	\$1,124.00	\$2,248.00	\$3,372.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$2,248.00	\$0.00	\$3,372.00
Medical	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TAC-0000038 Totals	\$6,124.00	\$2,248.00	\$8,372.00	\$250.00	\$0.00	\$250.00	\$6,374.00	\$2,248.00	\$0.00	\$8,622.00

Blue Springs Main Power Plant Totals	\$20,099.00	\$2,273.00	\$22,347.00	\$250.00	\$0.00	\$250.00	\$20,349.00	\$2,273.00	\$25.00	\$22,597.00
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Open: 2 Closed: 0 Reopened: 0 Total: 2

August 16, 2005

Loss Run by Claim by Reserve Group

12:08 pm

Financials As Of 8/16/2005

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Blue Springs Park

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number					
TAC-0000011 Jan 22, 2004 3:00 am	254029854KL Ranger Rita Halvel	Blue Springs - City Insured	Jan 31, 2004 Open	Hail Damage 1st Party Coverage	Laura Goddard 9875446-A					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
1st Party	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
TAC-0000011 Totals	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
TAC-0000061 Feb 23, 2004 6:00 am	2652663RE Ranger Rita Halvel	Miriam H. Apple Claimant	Feb 23, 2004 Open	Fire Burn or Scald Med Only	Laura Goddard 4987987-A					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
Medical	\$0.25	\$1,087.25	\$1,087.50	\$0.00	\$0.00	\$0.00	\$0.25	\$1,087.25	\$0.00	\$1,087.50
TAC-0000061 Totals	\$225.25	\$1,087.25	\$1,312.50	\$0.00	\$0.00	\$0.00	\$225.25	\$1,087.25	\$0.00	\$1,312.50
TAC-0000163 Mar 7, 2004 4:30 pm	2452525 Ranger Rita Halvel	Shannon M. Rogers Claimant	Mar 08, 2004 Open	Object Being Lifted or Handled Property Damage	Laura Goddard 46515654					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
3rd Party	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3rd Party	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TAC-0000163 Totals	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TAC-0000164 Mar 9, 2004 12:00 am	Jack Johnson Ranger Rita Halvel	Jack Johnson Claimant	Mar 12, 2004 Open	Illness/Sickness	Laura Goddard 4987987-A					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Medical	\$7,488.00	\$12.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,488.00	\$12.00	\$0.00	\$7,500.00
TAC-0000164 Totals	\$7,488.00	\$12.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,488.00	\$12.00	\$0.00	\$7,500.00
Blue Springs Park Totals	\$18,813.25	\$1,099.25	\$19,912.50	\$0.00	\$0.00	\$0.00	\$18,813.25	\$1,099.25	\$0.00	\$19,912.50
Open:	4	Closed:	0	Reopened:	0	Total:	4			

August 16, 2005

Loss Run by Claim by Reserve Group
Financials As Of 8/16/2005

12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Blue Springs Rec Center

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000001	235225	Kelly A. Smith	Feb 17, 2004	Slip & Fall on Ice or Snow	Laura Goddard
Feb 15, 2004 9:30 am	Timothy Owens	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Expense	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
Indemnity	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00
Medical	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
TAC-0000001 Totals	\$27,500.00	\$0.00	\$27,500.00	\$500.00	\$0.00	\$500.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00

TAC-0000135	46541V	Missy A. Meyers	Feb 26, 2004	Fire Burn or Scald	Laura Goddard
Feb 25, 2004 9:06 am	Timothy Owens	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Indemnity	\$2,772.00	\$0.00	\$2,772.00	\$0.00	\$0.00	\$0.00	\$2,772.00	\$0.00	\$0.00	\$2,772.00
Medical	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
TAC-0000135 Totals	\$5,272.00	\$0.00	\$5,272.00	\$0.00	\$0.00	\$0.00	\$5,272.00	\$0.00	\$0.00	\$5,272.00

Blue Springs Rec Center Totals	\$32,772.00	\$0.00	\$32,772.00	\$500.00	\$0.00	\$500.00	\$33,272.00	\$0.00	\$0.00	\$33,272.00
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Open: 2 Closed: 0 Reopened: 0 Total: 2

August 16, 2005

Loss Run by Claim by Reserve Group
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12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Blue Springs Water Bottling Facility

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000029	2585289HL	Kip M. Fredricks	Jan 24, 2004	Illness/Sickness	Laura Goddard
Jan 22, 2004 11:00 am	Trisha Matthews	Claimant	Open	Bodily Injury	46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
3rd Party	\$2,591.64	\$308.36	\$2,792.50	\$0.00	\$0.00	\$0.00	\$2,591.64	\$308.36	\$107.50	\$2,792.50
TAC-0000029 Totals	\$2,591.64	\$308.36	\$2,792.50	\$0.00	\$0.00	\$0.00	\$2,591.64	\$308.36	\$107.50	\$2,792.50
Blue Springs Water Bottling Facility Totals	\$2,591.64	\$308.36	\$2,792.50	\$0.00	\$0.00	\$0.00	\$2,591.64	\$308.36	\$107.50	\$2,792.50
	Open: 1		Closed: 0		Reopened: 0		Total: 1			

August 16, 2005

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12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Blue Springs Water Treatment Plant

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000103	4654645AW	Roberta M. Bulte	Feb 23, 2004	Illness/Sickness	Laura Goddard
Feb 22, 2004 6:30 am	Scott Abrams	Claimant	Open	Bodily Injury	46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
3rd Party	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Expense	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
TAC-0000103 Totals	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$500.00
Blue Springs Water Treatment Plant Totals	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$500.00
	Open: 1	Closed: 0		Reopened: 0		Total: 1				

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Group 1: Tier 3 Name is City Hall of Blue Springs

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number					
TAC-0000014 Jan 31, 2004 7:30 pm	34254GF Mayor Ralph Gibly	Katie M. Marshall Claimant	Feb 19, 2004 Open	Other than Physical Cause of Injury Bodily Injury	Laura Goddard 46515654					
Loss			ALAE			Total				
Reserve Group	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
3rd Party	\$11,055.78	\$4,838.72	\$15,894.50	\$0.00	\$0.00	\$0.00	\$11,055.78	\$4,838.72	\$0.00	\$15,894.50
TAC-0000014 Totals	\$11,055.78	\$4,838.72	\$15,894.50	\$0.00	\$0.00	\$0.00	\$11,055.78	\$4,838.72	\$0.00	\$15,894.50
TAC-0000110 Feb 22, 2004 4:00 am	465466AQ Mayor Ralph Gibly	City of Blue Springs Claimant	Feb 23, 2004 Open	Vandalism Building	Laura Goddard 46515654					
Loss			ALAE			Total				
Reserve Group	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Building	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
TAC-0000110 Totals	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
City Hall of Blue Springs Totals	\$46,055.78	\$4,838.72	\$50,894.50	\$0.00	\$0.00	\$0.00	\$46,055.78	\$4,838.72	\$0.00	\$50,894.50
Open:	2	Closed:	0	Reopened:	0	Total:	2			

August 16, 2005

Loss Run by Claim by Reserve Group
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12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Fire Department #101

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
TAC-0000017 Feb 17, 2004 3:00 am	04028024 Captain John Miller	Robert K. Adams Claimant	Feb 19, 2004 Open	Water Damage Personal Property	Laura Goddard 46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contents	\$13,500.00	\$1,500.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$1,500.00	\$0.00	\$15,000.00
TAC-0000017 Totals	\$13,500.00	\$1,500.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$1,500.00	\$0.00	\$15,000.00

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
TAC-0000028 Feb 4, 2004 9:15 am	252505298F Captain John Miller	Jean G. Kramer Claimant	Feb 11, 2004 Reopened	Fire Burn or Scald Bodily Injury	Laura Goddard 46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$556.00	\$0.00	\$556.00	\$0.00	\$0.00	\$0.00	\$556.00	\$0.00	\$0.00	\$556.00
3rd Party	\$556.00	\$0.00	\$556.00	\$0.00	\$0.00	\$0.00	\$556.00	\$0.00	\$0.00	\$556.00
TAC-0000028 Totals	\$556.00	\$0.00	\$556.00	\$0.00	\$0.00	\$0.00	\$556.00	\$0.00	\$0.00	\$556.00

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number
TAC-0000107 Feb 19, 2004 7:30 pm	4654123132QI Captain John Miller	City of Blue Springs Insured	Feb 23, 2004 Open	Collision with Other Vehicle 1st Party Coverage	Laura Goddard 9875446-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Party	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
TAC-0000107 Totals	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00

Fire Department #101 Totals	\$21,556.00	\$1,500.00	\$23,056.00	\$0.00	\$0.00	\$0.00	\$21,556.00	\$1,500.00	\$0.00	\$23,056.00
Open: 2	Closed: 0		Reopened: 1			Total: 3				

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Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Fire Department #201

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000002	377436817392	Darryl M. Walker	Feb 17, 2005	Fire Burn or Scald	Laura Goddard
Feb 16, 2005 1:30 am	Captain Mark Nicholas	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Indemnity	\$33,876.00	\$1,124.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$33,876.00	\$1,124.00	\$0.00	\$35,000.00
Medical	\$38,597.77	\$6,402.23	\$44,901.50	\$0.00	\$0.00	\$0.00	\$38,597.77	\$6,402.23	\$98.50	\$44,901.50
TAC-0000002 Totals	\$72,473.77	\$7,526.23	\$79,901.50	\$0.00	\$0.00	\$0.00	\$72,473.77	\$7,526.23	\$98.50	\$79,901.50

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000045	474774GE	Wilson A. Carolyn	Feb 23, 2004	Hand Tool - Cut Puncture or Scrape	Laura Goddard
Feb 23, 2004 8:30 am	Captain Mark Nicholas	Claimant	Open	Bodily Injury	46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
3rd Party	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
TAC-0000045 Totals	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000071	242498AG	Benjamin A. Zoellner	Feb 23, 2004	Fire Burn or Scald	Laura Goddard
Feb 22, 2004 9:50 pm	Captain Mark Nicholas	Claimant	Open	Med Only	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Medical	\$2,470.00	\$30.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,470.00	\$30.00	\$0.00	\$2,500.00
TAC-0000071 Totals	\$2,470.00	\$30.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,470.00	\$30.00	\$0.00	\$2,500.00

Fire Department #201	\$75,443.77	\$7,556.23	\$82,901.50	\$0.00	\$0.00	\$0.00	\$75,443.77	\$7,556.23	\$98.50	\$82,901.50
Totals	Open: 3	Closed: 0		Reopened: 0			Total: 3			

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Loss Run by Claim by Reserve Group

12:08 pm

Financials As Of 8/16/2005

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Library of Blue Springs

File Number Loss Date	Tier Claim Number Contact Name	Party Name Party Type	Received Date Claim Status	Loss Cause Claim Type	File Handler Policy Number					
TAC-0000005 Feb 17, 2004 12:00 am	94955WIL Kathryn Jones	Helen A. Howard Claimant	Feb 18, 2004 Open	Slip & Fall on Ice or Snow Bodily Injury	Laura Goddard 46515654					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
3rd Party	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TAC-0000005 Totals	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TAC-0000049 Feb 21, 2004 3:00 am	254255225 Loretta White	Maranda P. Black Claimant	Feb 23, 2004 Open	Water Damage Personal Property	Laura Goddard 46515654					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Contents	\$529.75	\$26,010.25	\$26,540.00	\$0.00	\$0.00	\$0.00	\$529.75	\$26,010.25	\$0.00	\$26,540.00
TAC-0000049 Totals	\$529.75	\$26,010.25	\$26,540.00	\$0.00	\$0.00	\$0.00	\$529.75	\$26,010.25	\$0.00	\$26,540.00
TAC-0000058 Feb 23, 2004 11:00 am	252552FFW Kathryn Jones	Judy T. Hamilton Claimant	Feb 23, 2004 Open	Slip and Fall Bodily Injury	Laura Goddard 46515654					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
3rd Party	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
TAC-0000058 Totals	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
TAC-0000066 Feb 23, 2004 10:00 am	15225GE Kathryn Jones	Iris W. Murphy Claimant	Feb 23, 2004 Open	Hail Damage Personal Property	Laura Goddard 46515654					
Loss			ALAE			Total				
<u>Reserve Group</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Building	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
TAC-0000066 Totals	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00

August 16, 2005

Loss Run by Claim by Reserve Group

12:08 pm

Financials As Of 8/16/2005

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Library of Blue Springs

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000138	16546161D	City of Blue Springs	Feb 26, 2004	Collision with Other Vehicle	Laura Goddard
Feb 26, 2004 3:30 pm	Loretta White	Insured	Open	1st & 3rd Party Coverages	9875446-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Party	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
3rd Party	\$25,000.00	\$0.00	\$25,000.00	\$1,000.00	\$0.00	\$1,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00
TAC-0000138 Totals	\$35,000.00	\$0.00	\$35,000.00	\$1,000.00	\$0.00	\$1,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00

TAC-0000165	4574474747	Rita A. Jones	Apr 05, 2004	Broken Glass - Cut Puncture or Scrape	Laura Goddard
Apr 4, 2004 8:00 am	Loretta White	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Medical	\$4,925.00	\$75.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$4,925.00	\$75.00	\$0.00	\$5,000.00
TAC-0000165 Totals	\$4,925.00	\$75.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$4,925.00	\$75.00	\$0.00	\$5,000.00

Library of Blue Springs	\$76,954.75	\$26,085.25	\$103,040.00	\$1,000.00	\$0.00	\$1,000.00	\$77,954.75	\$26,085.25	\$0.00	\$104,040.00
Totals	Open: 6	Closed: 0	Reopened: 0	Total: 6						

August 16, 2005

Loss Run by Claim by Reserve Group

12:08 pm

Financials As Of 8/16/2005

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Police Station - Sherbrooke

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000035	0609360RT	Blue Springs PD	Feb 20, 2004	Collision with Other Vehicle	Laura Goddard
Feb 10, 2004 8:00 am	Mary Evans	Insured	Open	1st & 3rd Party Coverages	9875446-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Party	\$4,500.00	\$0.00	\$4,500.00	\$250.00	\$0.00	\$250.00	\$4,750.00	\$0.00	\$0.00	\$4,750.00
3rd Party	\$15,700.00	\$0.00	\$15,700.00	\$900.00	\$0.00	\$900.00	\$16,600.00	\$0.00	\$0.00	\$16,600.00
TAC-0000035 Totals	\$20,200.00	\$0.00	\$20,200.00	\$1,150.00	\$0.00	\$1,150.00	\$21,350.00	\$0.00	\$0.00	\$21,350.00

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
TAC-0000137	34252552GB	Rebecca M. Elison	Feb 26, 2004	Oject Being Lifted or Handled	Laura Goddard
Feb 25, 2004 9:30 am	Mary Evans	Claimant	Open	Bodily Injury	46515654

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
3rd Party	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
TAC-0000137 Totals	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

Police Station - Sherbrooke Totals	\$22,700.00	\$0.00	\$22,700.00	\$1,150.00	\$0.00	\$1,150.00	\$23,850.00	\$0.00	\$0.00	\$23,850.00
	Open: 2	Closed: 0		Reopened: 0		Total: 2				

August 16, 2005

12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Police Station #100

Loss Run by Claim by Reserve Group

Financials As Of 8/16/2005

File Number	Tier Claim Number	Party Name		Received Date		Loss Cause		File Handler		
Loss Date	Contact Name	Party Type		Claim Status		Claim Type		Policy Number		
Expense	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
TAC-0000161 Totals	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
Police Station #100 Totals	\$56,497.00	\$2,000.00	\$58,497.00	\$0.00	\$0.00	\$0.00	\$56,497.00	\$2,000.00	\$0.00	\$58,497.00
Open: 4		Closed: 1		Reopened: 0		Total: 5				

August 16, 2005

Loss Run by Claim by Reserve Group
Financials As Of 8/16/2005

12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Riverside Landfill

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000139	9879987JMA	Marcus A. Reed	Feb 26, 2004	Collision with Other Vehicle	Laura Goddard
Feb 25, 2004 4:38 pm	Mary Robbins	Insured	Open	1st & 3rd Party Coverages	9875446-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1st Party	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
3rd Party	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
TAC-0000139 Totals	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00

TAC-0000162		Joan Smith	Mar 03, 2004	Slip & Fall on Stairs	Laura Goddard
Mar 2, 2004 12:00 am	Mary Robbins	Claimant	Open	Med Only	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Indemnity	\$14,331.66	\$668.34	\$15,000.00	\$0.00	\$0.00	\$0.00	\$14,331.66	\$668.34	\$0.00	\$15,000.00
Medical	\$4,350.00	\$650.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$4,350.00	\$650.00	\$0.00	\$5,000.00
TAC-0000162 Totals	\$18,681.66	\$1,318.34	\$20,000.00	\$0.00	\$0.00	\$0.00	\$18,681.66	\$1,318.34	\$0.00	\$20,000.00

Riverside Landfill Totals	\$27,781.66	\$1,318.34	\$29,100.00	\$0.00	\$0.00	\$0.00	\$27,781.66	\$1,318.34	\$0.00	\$29,100.00
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Open: 2 Closed: 0 Reopened: 0 Total: 2

August 16, 2005

Loss Run by Claim by Reserve Group
Financials As Of 8/16/2005

12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Sunnydale Recycling Center

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000166		Joe A. Smith	Apr 07, 2004	Rubbed or Abraded - Repetitive Motion	Laura Goddard
Feb 20, 2004 12:00 am	Phyllis Grant	Claimant	Open	Lost Time	

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Indemnity	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TAC-0000166 Totals	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Sunnydale Recycling Center Totals	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	Open: 1	Closed: 0		Reopened: 0			Total: 1			

August 16, 2005

Loss Run by Claim by Reserve Group
Financials As Of 8/16/2005

12:08 pm

Report Criteria: Client = 'City of Blue Spring' and Minimum Incurred Amount = '\$5.00'

Group 1: Tier 3 Name is Voter Registration of Blue Springs

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
TAC-0000051	6466464G5	Rodney P. Alberts	Feb 23, 2004	Slip and Fall	Laura Goddard
Feb 3, 2004 9:00 am	George Gothum	Claimant	Open	Lost Time	4987987-A

Reserve Group	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred
Expense	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Indemnity	\$1,447.98	\$482.66	\$1,930.64	\$0.00	\$0.00	\$0.00	\$1,447.98	\$482.66	\$0.00	\$1,930.64
Medical	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
TAC-0000051 Totals	\$4,947.98	\$482.66	\$5,430.64	\$0.00	\$0.00	\$0.00	\$4,947.98	\$482.66	\$0.00	\$5,430.64
Voter Registration of Blue Springs Totals	\$4,947.98	\$482.66	\$5,430.64	\$0.00	\$0.00	\$0.00	\$4,947.98	\$482.66	\$0.00	\$5,430.64
	Open: 1	Closed: 0		Reopened: 0		Total: 1				
Grand Totals	\$460,467.74	\$63,346.90	\$523,505.39	\$3,150.00	\$0.00	\$3,150.00	\$463,617.74	\$63,346.90	\$309.25	\$526,655.39
	Open: 35	Closed: 1		Reopened: 1		Total: 37				