

Policy Period Desc: 2016/2017

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 10000015									
17-016649 Employment	Rowell, Kevin Closed	01/27/2017 04/20/2017	Eileen Carroll	01/30/2017	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company FSLA- Unpaid overtime Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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17-022303 Employment	Daniel, Kenneth Open	12/01/1998	Eileen Carroll	06/20/2017	Bodily Injury	0.00	0.00	0.00	0.00
		EPL- Unpaid wages Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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Policy Number Total: 2					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	0.00	0.00	0.00	0.00
Policy Period Desc Total: 2					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	0.00	0.00	0.00	0.00

Policy Period Desc: 2012/2013

Claim Number	Claimant Name	DOI	Litigated	Denied		Paid	Outstanding	Incurred	Recovery
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date					
Policy Number: 223321167									
13-001667	Emerton,	12/18/2012							
Employment	Closed	03/11/2014	David Swartz	02/14/2013	Bodily Injury	0.00	0.00	0.00	-6,273.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Discrimination under Title VII-Pregnancy Discr Act of 1978			Legal	6,273.00	0.00	6,273.00	0.00
		Douglas County GA Board of			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	6,273.00	0.00	6,273.00	-6,273.00
Policy Number Total: 1					Bodily Injury	0.00	0.00	0.00	-6,273.00
					Property	0.00	0.00	0.00	0.00
					Legal	6,273.00	0.00	6,273.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	6,273.00	0.00	6,273.00	-6,273.00
Policy Period Desc Total: 1					Bodily Injury	0.00	0.00	0.00	-6,273.00
					Property	0.00	0.00	0.00	0.00
					Legal	6,273.00	0.00	6,273.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	6,273.00	0.00	6,273.00	-6,273.00
Policy Period Desc: 2011/2012									

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321167									
12-004817 Employment	Mcilwraith, Jr., Closed	05/10/2011 05/25/2012		David Swartz	05/11/2012				
	4	National Fire Insurance Company of Hartford Sheriff Deputy employee committed suicide Douglas County GA Board of			Spouse is Wendy Mcilwraith				
						Bodily Injury	0.00	0.00	0.00
						Property	0.00	0.00	0.00
						Legal	0.00	0.00	0.00
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Total:	0.00	0.00	0.00
12-006075 Employment	Dorin, Ira Closed	03/29/2012 03/14/2013	Y	David Swartz	06/20/2012				
	4	National Fire Insurance Company of Hartford Discrimination-Race Douglas County GA Board of			EEOC Complaint- Race and				
						Bodily Injury	0.00	0.00	0.00
						Property	0.00	0.00	-867.50
						Legal	867.50	0.00	867.50
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Total:	867.50	0.00	867.50
Policy Number Total: 2						Bodily Injury	0.00	0.00	0.00
						Property	0.00	0.00	-867.50
						Legal	867.50	0.00	867.50
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Policy Number	867.50	0.00	867.50
Policy Period Desc Total: 2						Bodily Injury	0.00	0.00	0.00
						Property	0.00	0.00	-867.50
						Legal	867.50	0.00	867.50
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Policy Period	867.50	0.00	867.50

Claimant Type Desc: Law Enforcement

Policy Period Desc: 2014/2015

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321119									
15-005753 Law Enforcement	Callaway, Closed	04/28/2015 08/04/2015	Hunter, Heather	05/21/2015	Bodily Injury	0.00	0.00	0.00	-1,641.00
	4	National Fire Insurance Company of Hartford K-9 Scratched Car Douglas County Sheriffs Department, GA			Property	1,641.00	0.00	1,641.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	1,641.00	0.00	1,641.00	-1,641.00
15-006897 Law Enforcement	Williams, James Open	12/17/2014	Y Eileen Carroll	06/23/2015	Bodily Injury	0.00	50,000.00	50,000.00	0.00
	4	National Fire Insurance Company of Hartford Excess Force/Fatality Douglas County Sheriffs Department, GA			Property	0.00	0.00	0.00	0.00
					Legal	55,509.53	9,490.47	65,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	55,509.53	59,490.47	115,000.00	0.00
15-007048 Law Enforcement	Rogers, Jamarcus Closed	06/20/2015 11/17/2015	Y Paul Berntsen	06/29/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford Police Pursuit- no contact with IV Douglas County Sheriffs Department, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-007048 Law Enforcement	Miles, Arrington Closed	06/20/2015 06/30/2015	Paul Berntsen	06/29/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford Police Pursuit- no contact with IV Douglas County Sheriffs Department, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-007048 Law Enforcement	Rogers, Thomas Closed	06/20/2015 06/30/2015	Paul Berntsen	06/29/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford Police Pursuit- no contact with IV Douglas County Sheriffs Department, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number	Claimant Name	DOI	Litigated	Denied		Paid	Outstanding	Incurred	Recovery
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date					
16-001916	Kavaryants,	11/22/2015							
Law Enforcement	Closed	07/06/2017	Eileen Carroll	02/10/2016	Bodily Injury	0.00	0.00	0.00	-2,953.50
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Med Dep			Legal	2,953.50	0.00	2,953.50	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	2,953.50	0.00	2,953.50	-2,953.50
16-003337	Humphrey, Cedric	03/01/2015	Y						
Law Enforcement	Closed	01/09/2017	Michelle Friend	03/14/2016	Bodily Injury	0.00	0.00	0.00	-6,198.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Denial of Equal Protection			Legal	6,198.00	0.00	6,198.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	6,198.00	0.00	6,198.00	-6,198.00
16-004004	Scoggins, Carie	03/27/2015							
Law Enforcement	Closed	05/22/2017	Eileen Carroll	03/29/2016	Bodily Injury	0.00	0.00	0.00	-9,570.50
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Med Dep			Legal	9,570.50	0.00	9,570.50	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	9,570.50	0.00	9,570.50	-9,570.50
16-011186	Jones, Patrick	01/04/2015	Y						
Law Enforcement	Closed	01/29/2017	Eileen Carroll	09/21/2016	Bodily Injury	0.00	0.00	0.00	0.00
	2	Continental Casualty			Property	0.00	0.00	0.00	0.00
		Failure to investigate			Legal	80.00	0.00	80.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	80.00	0.00	80.00	0.00
Policy Number Total: 14					Bodily Injury	0.00	75,000.00	75,000.00	-21,018.00
					Property	1,641.00	0.00	1,641.00	0.00
					Legal	85,445.53	39,011.47	124,457.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	87,086.53	114,011.47	201,098.00	-21,018.00

Claim Number	Claimant Name	DOI	Litigated	Denied					
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Period Desc Total: 14									
					Bodily Injury	0.00	75,000.00	75,000.00	-21,018.00
					Property	1,641.00	0.00	1,641.00	0.00
					Legal	85,445.53	39,011.47	124,457.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	87,086.53	114,011.47	201,098.00	-21,018.00

Policy Period Desc: 2013/2014

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321119									
14-007039 Law Enforcement	Moore, Jalik Closed	06/20/2014 04/07/2016	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford false imprisonment Douglas County Sheriffs Department, GA		06/25/2014	Bodily Injury	40,000.00	0.00	40,000.00	-50,000.00
					Property	0.00	0.00	0.00	0.00
					Legal	23,752.00	0.00	23,752.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	63,752.00	0.00	63,752.00	-50,000.00
14-007039 Law Enforcement	Washington, Re-Open	06/20/2014	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford false imprisonment Douglas County Sheriffs Department, GA		06/25/2014	Bodily Injury	0.00	40,000.00	40,000.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	15,000.00	15,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	55,000.00	55,000.00	0.00
14-010423 Law Enforcement	Barrera, Bianca Closed	09/08/2014 09/16/2015	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford False Arrest Douglas County Sheriffs Department, GA		09/26/2014	Bodily Injury	0.00	0.00	0.00	-2,280.00
					Property	0.00	0.00	0.00	0.00
					Legal	2,280.00	0.00	2,280.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	2,280.00	0.00	2,280.00	-2,280.00
14-013506 Law Enforcement	Ballard, Marnitta Closed	12/12/2013 02/12/2016		Paul Berntsen					
	4	National Fire Insurance Company of Hartford False Arrest/Malicious Prosecution Douglas County Sheriffs Department, GA		12/18/2014	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	14,104.62	0.00	14,104.62	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	14,104.62	0.00	14,104.62	0.00
15-004851 Law Enforcement	Grady Health Closed	10/26/2014 07/23/2016		Kristen Pence					
	4	National Fire Insurance Company of Hartford Breach of Contract Douglas County Sheriffs Department, GA		04/28/2015	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number	Claimant Name	DOI	Litigated	Denied		Paid	Outstanding	Incurred	Recovery
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date					
15-005558	Smith, Antonio Jr.	05/10/2015							
Law Enforcement	Closed	03/30/2017	Kristen Pence	05/18/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Denial of access to legal counsel			Legal	2,212.50	0.00	2,212.50	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	2,212.50	0.00	2,212.50	0.00
15-011073	Momon, Darryl A.	10/12/2014							
Law Enforcement	Closed	01/15/2017	Paul Berntsen	10/19/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		False Arrest			Legal	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-011074	Nation, Jay	11/17/2014							
Law Enforcement	Closed	01/15/2017	Paul Berntsen	10/19/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		False Arrest			Legal	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-011078	Bullard, Giovanna	06/27/2014							
Law Enforcement	Closed	02/26/2016	Seth Graber	10/19/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		False Arrest, Med Dep, Excess Force, Ada, First Amendment, Jail Conditions			Legal	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-006619	Faison, Mary	01/10/2014							
Law Enforcement	Closed	06/07/2016	Eileen Carroll	06/01/2016	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
		Excess Force/ False Arrest			Adjustment	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date	Paid	Outstanding	Incurred	Recovery	
Policy Number Total: 10					Bodily Injury	40,000.00	40,000.00	80,000.00	-52,280.00
					Property	0.00	0.00	0.00	0.00
					Legal	42,349.12	15,000.00	57,349.12	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	82,349.12	55,000.00	137,349.12	-52,280.00
Policy Period Desc Total: 10					Bodily Injury	40,000.00	40,000.00	80,000.00	-52,280.00
					Property	0.00	0.00	0.00	0.00
					Legal	42,349.12	15,000.00	57,349.12	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	82,349.12	55,000.00	137,349.12	-52,280.00
Policy Period Desc: 2012/2013									

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321119									
13-002238 Law Enforcement	Bailey, Derrick Open	02/08/2013	Kristen Pence	03/01/2013	Bodily Injury	0.00	20,000.00	20,000.00	-50,000.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Harassment of citizen			Legal	121,459.47	28,540.53	150,000.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	121,459.47	48,540.53	170,000.00	-50,000.00
14-012586 Law Enforcement	Hinkley, James Closed	11/20/2013 05/09/2017	Kristen Pence	11/24/2014	Bodily Injury	0.00	0.00	0.00	-10,282.98
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Excess Force			Legal	10,282.98	0.00	10,282.98	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	10,282.98	0.00	10,282.98	-10,282.98
15-001367 Law Enforcement	Jones, Kyla Closed	08/12/2013 04/19/2015	Kristen Pence	02/03/2015	Bodily Injury	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Improper Seizure; Malicious Pros; False Arrest			Legal	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-012475 Law Enforcement	Bourassa, Jeffery Closed	03/09/2013 08/20/2017	Eileen Carroll	11/19/2015	Bodily Injury	0.00	0.00	0.00	-12,421.50
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Visitation with defense counsel restricted to video visitation			Legal	12,421.50	0.00	12,421.50	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	12,421.50	0.00	12,421.50	-12,421.50
15-012797 Law Enforcement	Faison, Mary Closed	11/28/2013 01/18/2017	Y Eileen Carroll	12/02/2015	Bodily Injury	0.00	0.00	0.00	-3,482.50
	4	National Fire Insurance Company of Hartford			Property	0.00	0.00	0.00	0.00
		Excess Force/ False Arrest/ Retaliation			Legal	3,482.50	0.00	3,482.50	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	3,482.50	0.00	3,482.50	-3,482.50

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
15-012797 Law Enforcement	Faison, Craig Jr. Closed	11/28/2013 06/08/2016	Y Eileen Carroll						
	4	National Fire Insurance Company of Hartford Excess Force/ False Arrest/ Retaliation Douglas County Sheriffs Department, GA		12/02/2015					
					Bodily Injury	0.00	1.00	1.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	1.00	1.00	0.00
15-012797 Law Enforcement	Garrett, Omar Closed	11/28/2013 06/08/2016	Eileen Carroll						
	4	National Fire Insurance Company of Hartford Excess Force/ False Arrest/ Retaliation Douglas County Sheriffs Department, GA		12/02/2015					
					Bodily Injury	0.00	1.00	1.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	1.00	1.00	0.00
15-012797 Law Enforcement	Avery, Keosha Closed	11/28/2013 06/08/2016	Eileen Carroll						
	4	National Fire Insurance Company of Hartford Excess Force/ False Arrest/ Retaliation Douglas County Sheriffs Department, GA		12/02/2015					
					Bodily Injury	0.00	1.00	1.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	1.00	1.00	0.00
Policy Number Total: 8					Bodily Injury	0.00	20,003.00	20,003.00	-76,186.98
					Property	0.00	0.00	0.00	0.00
					Legal	147,646.45	28,540.53	176,186.98	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	147,646.45	48,543.53	196,189.98	-76,186.98
Policy Period Desc Total: 8					Bodily Injury	0.00	20,003.00	20,003.00	-76,186.98
					Property	0.00	0.00	0.00	0.00
					Legal	147,646.45	28,540.53	176,186.98	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	147,646.45	48,543.53	196,189.98	-76,186.98
Policy Period Desc: 2011/2012									

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery	
Policy Number: 223321119										
12-002455 Law Enforcement	Garcia, Rafael Closed	03/04/2012 04/25/2012		David Swartz	03/09/2012					
	4	National Fire Insurance Company of Hartford Insd put out Stop Spikes and innocent citizen ran over them-PD Douglas County Sheriffs Department, GA PD only				Bodily Injury Property Legal Adjustment Other Excess Total:	0.00 1,522.01 0.00 0.00 0.00 0.00 1,522.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,522.01 0.00 0.00 0.00 0.00 1,522.01	-1,522.01 0.00 0.00 0.00 0.00 0.00 -1,522.01
12-003590 Law Enforcement	Young, Mark Closed	12/28/2011 03/25/2013	Y	David Swartz	04/09/2012					
	4	National Fire Insurance Company of Hartford Excess Force upon inmate Douglas County Sheriffs Department, GA Pro se inmate- suit underwent a				Bodily Injury Property Legal Adjustment Other Excess Total:	500.00 0.00 15,024.15 0.00 0.00 0.00 15,524.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00 15,024.15 0.00 0.00 0.00 15,524.15	-15,524.15 0.00 0.00 0.00 0.00 0.00 -15,524.15
12-007900 Law Enforcement	Sikes, Joseph L. Closed	04/23/2012 12/19/2012	Y	David Swartz	08/13/2012					
	4	National Fire Insurance Company of Hartford Jail conditions Douglas County Sheriffs Department, GA pro se inmate				Bodily Injury Property Legal Adjustment Other Excess Total:	0.00 0.00 2,022.80 0.00 0.00 0.00 2,022.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 2,022.80 0.00 0.00 0.00 2,022.80	-2,022.80 0.00 0.00 0.00 0.00 0.00 -2,022.80
12-010468 Law Enforcement	Stover, Joshua Closed	09/20/2012 11/13/2012		David Swartz	10/23/2012					
	4	National Fire Insurance Company of Hartford Auto accident Douglas County Sheriffs Department, GA				Bodily Injury Property Legal Adjustment Other Excess Total:	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00
13-009395 Law Enforcement	Allen, Laura Closed	05/24/2012 01/27/2015		Kristen Pence	10/04/2013					
	4	National Fire Insurance Company of Hartford False Arrest/Excessive Force/False Imprisonment/Malicious Pros Douglas County Sheriffs Department, GA				Bodily Injury Property Legal Adjustment Other Excess Total:	40,000.00 0.00 50,217.30 0.00 0.00 0.00 90,217.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00	40,000.00 0.00 50,217.30 0.00 0.00 0.00 90,217.30	-50,000.00 0.00 0.00 0.00 0.00 0.00 -50,000.00

Claim Number	Claimant Name	DOI	Litigated	Denied		Paid	Outstanding	Incurred	Recovery
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date					
13-009611	Dent, Joe T./	10/10/2012							
Law Enforcement	Closed	01/29/2015	Kristen Pence	10/08/2013	Bodily Injury	0.00	0.00	0.00	-36,265.06
					Property	0.00	0.00	0.00	0.00
	4	National Fire Insurance Company of Hartford			Legal	36,265.06	0.00	36,265.06	0.00
		Deliberate Indifference to Serious Medical Need/Wrongful Death			Adjustment	0.00	0.00	0.00	0.00
		Douglas County Sheriffs Department, GA			Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	36,265.06	0.00	36,265.06	-36,265.06
Policy Number Total: 6					Bodily Injury	40,500.00	0.00	40,500.00	-105,334.02
					Property	1,522.01	0.00	1,522.01	0.00
					Legal	103,529.31	0.00	103,529.31	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	145,551.32	0.00	145,551.32	-105,334.02
Policy Period Desc Total: 6					Bodily Injury	40,500.00	0.00	40,500.00	-105,334.02
					Property	1,522.01	0.00	1,522.01	0.00
					Legal	103,529.31	0.00	103,529.31	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	145,551.32	0.00	145,551.32	-105,334.02

Claimant Type Desc: Law Enforcement - Occurrence
Policy Period Desc: 2016-2017

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 10000015									
17-021289 Law Enforcement	Turner, Robert E Closed	03/16/2017 05/31/2017	Eileen Carroll	05/22/2017	Bodily Injury	0.00	0.00	0.00	0.00
		struck by flying debris from train vs vehicle accident Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
17-023211 Law Enforcement	Fowler, Benjamin Open	07/05/2017	Kado, Amy	07/14/2017	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company			Property	0.00	300.00	300.00	0.00
		inmate road crew mowing- kicked up rock- chipped CV Douglas County, GA			Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	300.00	300.00	0.00
17-023215 Law Enforcement	Turner, Arielle Open	07/10/2017	Y Eileen Carroll	07/14/2017	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company			Property	0.00	0.00	0.00	0.00
		jailer v inmate sexual assault x3 Douglas County, GA			Legal	0.00	25,000.00	25,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	25,000.00	25,000.00	0.00
Policy Number Total: 3						Bodily Injury	0.00	0.00	0.00
						Property	0.00	300.00	300.00
						Legal	0.00	25,000.00	25,000.00
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Policy Number	0.00	25,300.00	25,300.00
Policy Period Desc Total: 3						Bodily Injury	0.00	0.00	0.00
						Property	0.00	300.00	300.00
						Legal	0.00	25,000.00	25,000.00
						Adjustment	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Excess	0.00	0.00	0.00
						Policy Period	0.00	25,300.00	25,300.00

Claim Number	Claimant Name	DOI	Litigated	Denied					
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Period Desc: 2015/2016									
Policy Number: 10000015									
16-000003	Daniels, Bobby/	12/21/2015	Y						
Law Enforcement	Closed	12/29/2016	Eileen Carroll	12/31/2015	Bodily Injury	350,000.00	0.00	350,000.00	-50,000.00
	09012015				Property	0.00	0.00	0.00	0.00
					Legal	40,809.99	0.00	40,809.99	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	390,809.99	0.00	390,809.99	-50,000.00
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16-008644	Freeman, Tevin	07/08/2016	Y						
Law Enforcement	Closed	01/16/2017	Eileen Carroll	07/29/2016	Bodily Injury	0.00	0.00	0.00	0.00
	09012015				Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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16-009101	Leveille, Faimy	04/17/2016	Y						
Law Enforcement	Closed	04/19/2017	Eileen Carroll	08/08/2016	Bodily Injury	0.00	0.00	0.00	0.00
	09012015				Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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16-010175	Grady Health	02/28/2016							
Law Enforcement	Closed	10/17/2016	Eileen Carroll	08/31/2016	Bodily Injury	0.00	0.00	0.00	0.00
	09012015				Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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16-010577	Shiflett, Michael	04/27/2016	Y						
Law Enforcement	Closed	05/08/2017	Eileen Carroll	09/08/2016	Bodily Injury	0.00	0.00	0.00	-3,186.00
	09012015				Property	0.00	0.00	0.00	0.00
					Legal	3,186.00	0.00	3,186.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	3,186.00	0.00	3,186.00	-3,186.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
16-010580 Law Enforcement	Stanley, Rashod Closed 09012015	02/11/2016 11/09/2016	Eileen Carroll	09/08/2016					
		Nova Casualty Insurance Company Pedestrian suspect hit by sheriff vehicle Douglas County, GA							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-010779 Law Enforcement	Kavanagh, Open 09012015	03/07/2016	Y Eileen Carroll	09/16/2016					
		Nova Casualty Insurance Company medical deprivation Douglas County, GA							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	3,535.50	36,464.50	40,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	3,535.50	36,464.50	40,000.00	0.00
16-011092 Law Enforcement	Jones, Patrick Closed 09012015	06/03/2016 04/04/2017	Y Eileen Carroll	09/21/2016					
		Nova Casualty Insurance Company Due process denial- Wrongful Revocation of Probation. Douglas County, GA							
					Bodily Injury	0.00	0.00	0.00	-344.00
					Property	0.00	0.00	0.00	0.00
					Legal	344.00	0.00	344.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	344.00	0.00	344.00	-344.00
16-012430 Law Enforcement	Canada, Patrick Open 09012015	10/04/2016	Eileen Carroll	10/19/2016					
		Nova Casualty Insurance Company Attempted Suicide Douglas County, GA							
					Bodily Injury	0.00	1,000.00	1,000.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	7,771.50	22,228.50	30,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	7,771.50	23,228.50	31,000.00	0.00
16-014919 Law Enforcement	Grady Health Closed 09012015	02/28/2016 02/03/2017	Eileen Carroll	12/21/2016					
		Nova Casualty Insurance Company Breach of Contract Douglas County, GA							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
16-014990 Law Enforcement	Grady Health Closed	08/06/2016 02/03/2017	Eileen Carroll	12/21/2016	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company Breach of contract Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
17-017268 Law Enforcement	Lovelady, Kaesia/ Closed	03/11/2016 04/20/2017	Y Eileen Carroll	02/13/2017	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company negligent response time Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
17-019191 Law Enforcement	Robinson, Open	08/17/2016	Eileen Carroll	03/30/2017	Bodily Injury	0.00	0.00	0.00	0.00
	09012015	Nova Casualty Insurance Company False Arrest Douglas County, GA			Property	0.00	0.00	0.00	0.00
					Legal	0.00	25,000.00	25,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	25,000.00	25,000.00	0.00
Policy Number Total: 13					Bodily Injury	350,000.00	1,000.00	351,000.00	-53,530.00
					Property	0.00	0.00	0.00	0.00
					Legal	55,646.99	83,693.00	139,339.99	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	405,646.99	84,693.00	490,339.99	-53,530.00
Policy Period Desc Total: 13					Bodily Injury	350,000.00	1,000.00	351,000.00	-53,530.00
					Property	0.00	0.00	0.00	0.00
					Legal	55,646.99	83,693.00	139,339.99	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	405,646.99	84,693.00	490,339.99	-53,530.00
Policy Period Desc: 2014/2015									

Claim Number	Claimant Name	DOI	Litigated	Denied		Paid	Outstanding	Incurred	Recovery
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date					
Policy Number: 223321119									
17-018710	Wilson, Martez/	03/03/2015	Y						
Law Enforcement	Open		Eileen Carroll	03/17/2017	Bodily Injury	0.00	1.00	1.00	0.00
	1	Columbia Casualty			Property	0.00	0.00	0.00	0.00
		medical deprivation- fatality			Legal	23,832.37	21,167.63	45,000.00	0.00
		Douglas County Sheriffs Department, GA			Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	23,832.37	21,168.63	45,001.00	0.00
Policy Number Total: 1					Bodily Injury	0.00	1.00	1.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	23,832.37	21,167.63	45,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	23,832.37	21,168.63	45,001.00	0.00
Policy Period Desc Total: 1					Bodily Injury	0.00	1.00	1.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	23,832.37	21,167.63	45,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	23,832.37	21,168.63	45,001.00	0.00
Claimant Type Desc Total: 17					Bodily Injury	350,000.00	1,001.00	351,001.00	-53,530.00
					Property	0.00	300.00	300.00	0.00
					Legal	79,479.36	129,860.63	209,339.99	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Claimant Type	429,479.36	131,161.63	560,640.99	-53,530.00
Claimant Type Desc: Public Official									
Policy Period Desc: 2016/2017									

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 10000015									
17-017269 Public Official	Lovelady, Kaesia/ Closed	03/11/2016 04/20/2017	Y Eileen Carroll						
	09012015	Nova Casualty Insurance Company negligent response time Douglas County, GA		02/13/2017					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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17-017827 Public Official	Irwin, David Closed	04/07/2016 04/20/2017	Y Eileen Carroll						
	09012015	Nova Casualty Insurance Company negligent road design Douglas County, GA		02/24/2017					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
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					Policy Number Total: 2	0.00	0.00	0.00	0.00
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	0.00	0.00	0.00	0.00
					Policy Period Desc Total: 2	0.00	0.00	0.00	0.00
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	0.00	0.00	0.00	0.00
					Policy Period Desc: 2015/2016				

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 10000015									
16-000004 Public Official	Daniels, Bobby/ Closed 09012015	12/21/2015 03/01/2016	Eileen Carroll	12/31/2015	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-002377 Public Official	Woodmore, Closed 09012015	01/24/2016 02/24/2017	Eileen Carroll	02/20/2016	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-005277 Public Official	Lambert, Margie Closed 09012015	02/20/2016 05/24/2016	Eileen Carroll	04/29/2016	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-007191 Public Official	Ridley, Edward Closed 09012015	12/30/2015 05/18/2017	Y Michelle Friend	06/10/2016	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
16-008085 Public Official	Peterson, Closed 09012015	11/10/2014 07/13/2017	Y Eileen Carroll	07/13/2016	Bodily Injury	0.00	0.00	0.00	-18,128.55
					Property	0.00	0.00	0.00	0.00
					Legal	18,128.55	0.00	18,128.55	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	18,128.55	0.00	18,128.55	-18,128.55

Claim Number	Claimant Name	DOI	Litigated	Denied					
Claim Type	Claimant Status	Closed Date	Examiner	Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number Total: 5					Bodily Injury	0.00	0.00	0.00	-18,128.55
					Property	0.00	0.00	0.00	0.00
					Legal	18,128.55	0.00	18,128.55	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	18,128.55	0.00	18,128.55	-18,128.55
Policy Period Desc Total: 5					Bodily Injury	0.00	0.00	0.00	-18,128.55
					Property	0.00	0.00	0.00	0.00
					Legal	18,128.55	0.00	18,128.55	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	18,128.55	0.00	18,128.55	-18,128.55
Policy Period Desc: 2014/2015									

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321167									
14-013416 Public Official	Cobb, Bundy Closed	10/24/2014 08/05/2015	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford 1st amendment violation Douglas County GA Board of		12/16/2014	Bodily Injury	0.00	0.00	0.00	-25,000.00
					Property	0.00	0.00	0.00	0.00
					Legal	69,359.00	0.00	69,359.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	69,359.00	0.00	69,359.00	-25,000.00
15-001371 Public Official	Jones, Kyla Closed	08/12/2013 04/19/2015	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford Improper Seizure; Malicious Pros; False Arrest Douglas County GA Board of		02/03/2015	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-002953 Public Official	Walker, Gloria M. Re-Open	02/27/2015	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford Denial of Due Process Douglas County GA Board of		03/10/2015	Bodily Injury	0.00	0.00	0.00	-15,410.70
					Property	0.00	0.00	0.00	0.00
					Legal	17,422.20	7,577.80	25,000.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	17,422.20	7,577.80	25,000.00	-15,410.70
15-003692 Public Official	Duffey, David Closed	07/27/2011 12/30/2015	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford Denial of Due Process Douglas County GA Board of		03/25/2015	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-004853 Public Official	Grady Health Closed	10/26/2014 07/23/2016		Kristen Pence					
	4	National Fire Insurance Company of Hartford Breach of Contract Douglas County GA Board of		04/28/2015	Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
15-006659 Public Official	Sanders, Michael Closed	06/03/2015 01/28/2016							
	4	National Fire Insurance Company of Hartford Discrimination Douglas County GA Board of	Kristen Pence	06/17/2015					
					Bodily Injury	0.00	0.00	0.00	-3,480.00
					Property	0.00	0.00	0.00	0.00
					Legal	3,480.00	0.00	3,480.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	3,480.00	0.00	3,480.00	-3,480.00
15-010342 Public Official	Rogers, Jamarcus Closed	06/20/2015 12/26/2015	Y						
	4	National Fire Insurance Company of Hartford Police Pursuit- no contact with IV Douglas County GA Board of	Paul Berntsen	06/29/2015					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-010026 Public Official	Cunningham, Closed	09/02/2015 11/28/2016	Y						
	4	National Fire Insurance Company of Hartford Denial of Due Process, access to courts Douglas County GA Board of	Paul Berntsen	09/22/2015					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	6,420.00	0.00	6,420.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	6,420.00	0.00	6,420.00	0.00
15-012140 Public Official	Freedom From Closed	11/02/2015 11/14/2016							
	4	National Fire Insurance Company of Hartford Opposition to "In God We Trust" on vehicles Douglas County GA Board of	Eileen Carroll	11/12/2015					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
15-013188 Public Official	Drake, Cheryl Closed	10/10/2015 02/03/2016							
	4	National Fire Insurance Company of Hartford Denial of Due Process Douglas County GA Board of	Eileen Carroll	12/14/2015					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321167									
14-007040 Public Official	Moore, Jalik Closed	06/20/2014 01/18/2016	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford wrongful incarceration Douglas County GA Board of		06/24/2014					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
14-007040 Public Official	Washington, Closed	06/20/2014 08/21/2017		Kristen Pence					
	4	National Fire Insurance Company of Hartford wrongful incarceration Douglas County GA Board of		06/24/2014					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
14-007041 Public Official	Cobb Center for Closed	08/17/2010 07/28/2014		Kristen Pence					
	4	National Fire Insurance Company of Hartford employee benefits, bill collection, breach of contract Douglas County GA Board of		06/26/2014					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
14-008636 Public Official	Cosby, Anqous R. Closed	04/29/2014 02/29/2016		Kristen Pence					
	4	National Fire Insurance Company of Hartford Den Due Process Douglas County GA Board of		08/15/2014					
					Bodily Injury	0.00	0.00	0.00	-2,900.00
					Property	0.00	0.00	0.00	0.00
					Legal	2,900.00	0.00	2,900.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	2,900.00	0.00	2,900.00	-2,900.00
14-011976 Public Official	Agan, Wendy Closed	05/02/2014 01/05/2017	Y	Michelle Friend					
	4	National Fire Insurance Company of Hartford Wrongful Termination/Denial of Due process Douglas County GA Board of		11/06/2014					
					Bodily Injury	0.00	0.00	0.00	-7,660.00
					Property	0.00	0.00	0.00	0.00
					Legal	7,660.00	0.00	7,660.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	7,660.00	0.00	7,660.00	-7,660.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
14-012340 Public Official	Dawson, Sandra Closed	11/04/2014 01/18/2016	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford Contested election results Douglas County GA Board of		11/18/2014					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
14-012746 Public Official	Farmer, Kevin Closed	04/11/2014 01/28/2016	Y Kristen Pence						
	4	National Fire Insurance Company of Hartford Denial of Due Process Douglas County GA Board of		11/26/2014					
					Bodily Injury	0.00	0.00	0.00	-2,642.00
					Property	0.00	0.00	0.00	0.00
					Legal	2,642.00	0.00	2,642.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	2,642.00	0.00	2,642.00	-2,642.00
14-013010 Public Official	Atchison, Antonio Closed	12/03/2013 05/06/2015		Paul Berntsen					
	4	National Fire Insurance Company of Hartford Improper Traffic control Douglas County GA Board of		12/04/2014					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
Policy Number Total: 8					Bodily Injury	0.00	0.00	0.00	-13,202.00
					Property	0.00	0.00	0.00	0.00
					Legal	13,202.00	0.00	13,202.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	13,202.00	0.00	13,202.00	-13,202.00
Policy Period Desc Total: 8					Bodily Injury	0.00	0.00	0.00	-13,202.00
					Property	0.00	0.00	0.00	0.00
					Legal	13,202.00	0.00	13,202.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	13,202.00	0.00	13,202.00	-13,202.00

Policy Period Desc: 2012/2013

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321167									
13-002235 Public Official	Bailey, Derrick Closed	02/08/2013 03/08/2013		David Swartz 03/01/2013					
	4	National Fire Insurance Company of Hartford Harassment of citizen Douglas County GA Board of							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
13-003580 Public Official	Cosby, Anqous R. Closed	01/01/2006 04/16/2015	Y Seth Graber		04/10/2013				
	4	National Fire Insurance Company of Hartford unintelligible claims Douglas County GA Board of							
					Bodily Injury	0.00	0.00	0.00	-8,369.70
					Property	0.00	0.00	0.00	0.00
					Legal	8,369.70	0.00	8,369.70	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	8,369.70	0.00	8,369.70	-8,369.70
13-003802 Public Official	Parker, Randall Closed	04/13/2011 04/23/2013		Kathleen McKay 04/18/2013					
		Douglas County GA Board of							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
13-005445 Public Official	Clark, Amanda Closed	04/26/2013 03/30/2017	Y Kristen Pence		06/07/2013				
	4	National Fire Insurance Company of Hartford Race Discrimination Douglas County GA Board of							
					Bodily Injury	0.00	0.00	0.00	-25,000.00
					Property	0.00	0.00	0.00	0.00
					Legal	131,126.50	0.00	131,126.50	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	131,126.50	0.00	131,126.50	-25,000.00
13-009412 Public Official	Allen, Laura Closed	05/24/2012 11/15/2013	Y David Swartz		10/04/2013				
	4	National Fire Insurance Company of Hartford Douglas County GA Board of							
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
13-009623 Public Official	Dent, Joe T. Closed	10/10/2012 10/25/2013							
	4	National Fire Insurance Company of Hartford Deliberate Indifference to Serious Medical Need/Wrongful Death Douglas County GA Board of	David Swartz	10/08/2013					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
13-010447 Public Official	Douglasville- Closed	09/21/2009 11/15/2013	Y David Swartz						
	4	National Fire Insurance Company of Hartford Writ of Mandamus/property damage Douglas County GA Board of		10/17/2013					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
Policy Number Total: 7					Bodily Injury	0.00	0.00	0.00	-33,369.70
					Property	0.00	0.00	0.00	0.00
					Legal	139,496.20	0.00	139,496.20	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	139,496.20	0.00	139,496.20	-33,369.70
Policy Period Desc Total: 7					Bodily Injury	0.00	0.00	0.00	-33,369.70
					Property	0.00	0.00	0.00	0.00
					Legal	139,496.20	0.00	139,496.20	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	139,496.20	0.00	139,496.20	-33,369.70

Policy Period Desc: 2011/2012

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
Policy Number: 223321167									
11-013279 Public Official	McFarlin, Closed	06/15/2011 01/19/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford excess force/ false arrest Douglas County GA Board of		12/21/2011					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-000342 Public Official	Wood, Brandon Closed	05/18/2008 01/20/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Medical Deprivation Douglas County GA Board of		01/10/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-000881 Public Official	Solis, Jayson S. Closed	07/01/2011 02/01/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Medical Deprivation/Access to Courts Douglas County GA Board of		01/25/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-003595 Public Official	Young, Mark Closed	12/28/2011 04/11/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Excessive force upon an inmate Douglas County GA Board of		04/09/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-004215 Public Official	Chergi, Paul E. Closed	04/30/1996 05/25/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Misuse of Pltf DNA while he was incarcerated Douglas County GA Board of		04/20/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
12-007894 Public Official	Sikes, Joseph L. Closed	04/08/2012 12/19/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Den of Due Process Douglas County GA Board of		08/10/2012 Pro se plaintiff currently					
					Bodily Injury	0.00	0.00	0.00	-1,370.60
					Property	0.00	0.00	0.00	0.00
					Legal	1,370.60	0.00	1,370.60	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	1,370.60	0.00	1,370.60	-1,370.60
12-007972 Public Official	Miller, James Closed	08/13/2011 08/27/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford False arrest, illegal strip search, malicious prosecution Douglas County GA Board of		08/10/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-007984 Public Official	Presnell, Alan E. Closed	05/27/2011 08/27/2012		David Swartz					
	4	National Fire Insurance Company of Hartford excess force Douglas County GA Board of		08/10/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-007997 Public Official	Sikes, Joseph L. Closed	04/23/2012 08/23/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford jail conditions Douglas County GA Board of		08/10/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-008681 Public Official	Birdette, Linda A. Closed	04/12/2011 12/10/2012	Y David Swartz						
	4	National Fire Insurance Company of Hartford Pltf filed a Writ of Cert to US Supreme Court Douglas County GA Board of		09/04/2012 Pltf seeks Writ of Cert from					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00

Claim Number Claim Type	Claimant Name Claimant Status	DOI Closed Date	Litigated Examiner	Denied Reported Date		Paid	Outstanding	Incurred	Recovery
12-009558 Public Official	Cochran, Larry Closed	09/25/2011 10/21/2012							
	4	National Fire Insurance Company of Hartford Clmt kept in jail 29 days longer than he should have Douglas County GA Board of							
			David Swartz	09/24/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-010469 Public Official	Stover, Joshua Closed	09/20/2012 11/13/2012							
	4	National Fire Insurance Company of Hartford Auto accident Douglas County GA Board of							
			David Swartz	10/23/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
12-010851 Public Official	Rogers, Lura Closed	08/01/2012 12/07/2012							
	4	National Fire Insurance Company of Hartford Auto Accident involving injury Douglas County GA Board of							
			David Swartz	10/23/2012					
					Bodily Injury	0.00	0.00	0.00	0.00
					Property	0.00	0.00	0.00	0.00
					Legal	0.00	0.00	0.00	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Total:	0.00	0.00	0.00	0.00
Policy Number Total: 13					Bodily Injury	0.00	0.00	0.00	-1,370.60
					Property	0.00	0.00	0.00	0.00
					Legal	1,370.60	0.00	1,370.60	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Number	1,370.60	0.00	1,370.60	-1,370.60
Policy Period Desc Total: 13					Bodily Injury	0.00	0.00	0.00	-1,370.60
					Property	0.00	0.00	0.00	0.00
					Legal	1,370.60	0.00	1,370.60	0.00
					Adjustment	0.00	0.00	0.00	0.00
					Other	0.00	0.00	0.00	0.00
					Excess	0.00	0.00	0.00	0.00
					Policy Period	1,370.60	0.00	1,370.60	-1,370.60

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALBI												
ATKINS MATTHEW C	234	AB	F9X6754	11/18/2012	12/01/2012	02/11/2013	C					
(ATTACH ID MATTHEW C. ATKINS WAS OPERATING HIS VEHICLE IN AN EMERGENCY STATUS. HE ENTERED A CURVE AT APPROX. 80MPH AND LOST CONTROL OF HIS VEHICLE. IV HIT ROAD SIGN & GUARD RAIL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARSHALL STEPHANIE R	234	AB	ESE6637	11/19/2012	11/21/2012	08/27/2014	C					
VEHICLE ACCIDENT X3 INVOLVED - DURING HEAVY TRAFFIC, ID WAS ATTEMPTING TO MERGE R WHEN VEHICLE DIRECTLY IN FRONT CAME TO A COMPLETE STOP. IV HIT V2 PUSHING V2 INTO V3. INJURIES.								Inc:	\$172,478.00	\$172,450.00	\$0.00	\$28.00
								Pd:	\$172,478.47	\$172,450.00	\$0.00	\$28.47
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL BARBARA	234	AB	ENQ4682	12/06/2011	12/12/2011	02/19/2013	C					
THE IV STRUCK THE OV								Inc:	\$138,750.00	\$138,750.00	\$0.00	\$0.00
								Pd:	\$138,750.00	\$138,750.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
NUNN MARY C	234	AB	ESE2413	06/22/2012	07/12/2012	12/18/2012	C					
AT FAULT DRIVER (V1) FAILED TO YEILD R.O.W. AT AN INTERSECTION AND PULLED OUT IN FRONT OF IV (V2). ID SWERVED LEFT TO TRY AND AVOID THE COLLISION BUT COULDN'T. IV STRUCK OV, AND THEN ROLLED BACKWARDS INTO V3.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RASOOL SAMIYYAH H	234	AB	ESE5786	09/20/2012	10/24/2012	09/30/2013	C					
JOSHUA STOVER ALN ALLEGING CLMT WAS INJURED WHEN ANOTHER VEHICLE HIT IV IN WHICH CLMT WAS A PASSENGER. UPON EXITING IV, CLMT WAS STRUCK BY ANOTHER VEH CAUSING SERIOUS INJ.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
STEPHENS WILLARD	234	AB	ENQ7818	03/02/2012	03/08/2012	02/28/2013	C					
WILLARD STEPHENS - ID CALVIN BOWEN TURNED LEFT ON FAIRBURN RD. HEADING WEST, CV WAS TRAVELING EAST IN CENTER LANE WHEN IV STRUCK SIDE OF CV. NO INJ. REPORTED.								Inc:	\$287.00	\$0.00	\$0.00	\$287.00
								Pd:	\$286.68	\$0.00	\$0.00	\$286.68
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS GEORGE	234	AB	ESE5709	10/12/2012	10/22/2012	04/23/2013	C					
OV WAS STOPPED AT A REDLIGHT ON I-20 W EXIT FOR FAIRBURN RD & WAS REARENDED BY THE IV								Inc:	\$5,500.00	\$5,500.00	\$0.00	\$0.00
								Pd:	\$5,500.00	\$5,500.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALBI								Inc:	\$317,015.00	\$316,700.00	\$0.00	\$315.00
Total Claim Count: 7								Pd:	\$317,015.15	\$316,700.00	\$0.00	\$315.15
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/GOLDEN MEMORIAL METHODIS	234	AD	ENQ7817	03/05/2012	03/08/2012	05/29/2012	C					
GOLDEN MEMORIAL METHODIST CHURCH - ID DAVID EARL BROWN WAS DELIVERING VOTING MACHINES, IN AN ENTERPRISE RENTAL TRUCK TO THE CHURCH & HIT THE AWNING. NO DMG TO THE TRUCK								Inc:	\$1,428.00	\$1,428.00	\$0.00	\$0.00
								Pd:	\$1,427.75	\$1,427.75	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/GRADY EMS	234	AD	ESE2392	07/06/2012	07/12/2012	07/12/2012	C					
INSURED HAD TAKEN AN INMATE TO GRADY HOSPITAL AND WHILE LOADING BACKBOARDS INTO THE BACKBOARD COMPARTMENT ONE FELL OUT STRIKING GRADY EMS UNIT. PLEASE CONTACT JEDMONDS@PUBLICRISKUS.COM FOR SUPPORTING DOCUMENTATION.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/LOW RATE RENTAL CAR CO	234	AD	ESE7352	11/24/2012	12/17/2012	01/18/2013	C					
CLMT UNK, ID CYNTHIA W WAS PULLING THROUGH AN INTERSECTION TO MADE A TRAFFIC STOP WHEN ANOTHER VEH RAN THE RED LIGHT HITTING IV. OV FLED THE SCENE - STOLEN VEH.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/STATE OF GA	234	AD	ESE2047	06/27/2012	07/02/2012	10/12/2012	C					
ID JOSHUA WALLACE WAS ATTEMPTING TO CATCH A SPEEDING CAR WHEN HE LOST CONTROL OF HI VEHICLE AND HIT THE GUARDRAIL ON BOTH SIDES OF IV. CONTACT GAIL PETREE - GPETREE@PUBLICRISKUS.COM FOR A COPY OF THE POLICE REPORT, ETC.								Inc:	\$1,879.00	\$1,879.00	\$0.00	\$0.00
								Pd:	\$1,879.18	\$1,879.18	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ATKINS MATTHEW C	234	AB	F9X6754	11/18/2012	12/01/2012	02/11/2013	C					
(ATTACH ID MATTHEW C. ATKINS WAS OPERATING HIS VEHICLE IN AN EMERGENCY STATUS. HE ENTERED A CURVE AT APPROX. 80MPH AND LOST CONTROL OF HIS VEHICLE. IV HIT ROAD SIGN & GUARD RAIL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BALLARD SAMUEL	234	AD	ESE6676	11/22/2012	11/23/2012	12/05/2012	C					
OV WAS R/E BY IV (SHERIFF'S VEH)								Inc:	\$670.00	\$670.00	\$0.00	\$0.00
								Pd:	\$670.10	\$670.10	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BURTON MELISSA R	234	AD	ENQ5035	12/10/2011	12/20/2011	01/07/2012	C					
MELISSA BURTON ALLEGES A POLICE OFFICER PAST HER ON THE SHOULDER OF THE ROAD AND STRUCK A BOLDER CAUSING IT TO FLY UP AND HIT HER WINDSHIELD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DANIEL JOAN	234	AD	ENQ8420	03/26/2012	03/27/2012	08/07/2012	C					
AT COURTHOUSE DRIVEWAY-OV GOING STRAIGHT AND IV PULLED OUT IN FRONT OF OV WHICH CAUSED OV TO HIT IV								Inc:	\$4,646.00	\$4,646.00	\$0.00	\$0.00
								Pd:	\$4,646.41	\$4,646.41	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2011											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
DAVIS STANELY	234	AD	ENQ6948	02/13/2012	02/14/2012	05/08/2012	C				
ID MIKE CALLAHAN FOOT SLIPPED AND HE REAR ENDED CV							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FELTON VERNON S	234	AD	ENQ4792	12/07/2011	12/13/2011	12/28/2011	C				
VERNON FELTON - ID BARRY WORTHAN RAN INTO THE BACK OF THE CV WHO HAD STOPPED SUDDENLY.							Inc:	\$505.00	\$505.00	\$0.00	\$0.00
							Pd:	\$505.11	\$505.11	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FOREMAN LIONEL	234	AD	ESE4048	08/20/2012	08/30/2012	09/06/2012	C				
BRUCE WOODARD ID DALE KELLEY WAS ATTEMPTING TO STOP A CAR FROM LEAVING THE PARKING LOT AT WAL MART ON THORNTON ROAD							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FREEMAN JOSH	234	AD	ESE7000	11/29/2012	12/05/2012	12/05/2012	C				
JOSH FREEMAN WAS BEHIND A COUNTY DUMP TRUCK. IV HIT A BUMP AND A ROCK CAME FROM THE BED AND HIT CLMTS WINDSHIELD ON THE PASSENGER SIDE. ENTIRE WINDSHIELD MUST BE REPLACED.							Inc:	\$254.00	\$254.00	\$0.00	\$0.00
							Pd:	\$254.23	\$254.23	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
KILPATRICK CAITLYN	234	AD	ESE3098	06/19/2012	08/03/2012	08/09/2012	C				
IV REAR ENDED THE CV							Inc:	\$503.00	\$503.00	\$0.00	\$0.00
							Pd:	\$503.22	\$503.22	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARSHALL STEPHANIE R	234	AB	ESE6637	11/19/2012	11/21/2012	08/27/2014	C				
VEHICLE ACCIDENT X3 INVOLVED - DURING HEAVY TRAFFIC, ID WAS ATTEMPTING TO MERGE R WHEN VEHICLE DIRECTLY IN FRONT CAME TO A COMPLETE STOP. IV HIT V2 PUSHING V2 INTO V3. INJURIES.							Inc:	\$6,431.00	\$6,431.00	\$0.00	\$0.00
							Pd:	\$6,431.10	\$6,431.10	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MAXWELL BRIANA	234	AD	ESE6898	11/25/2012	11/30/2012	12/19/2012	C				
BRIANA MAXWELL - ID RANDY DANIEL WAS BACKING OUT OF A PARKING SPACE AND DID NOT SEE CLMT VEHICLE COMING AROUND THE CORNER. ID BACKED INTO CV.							Inc:	\$1,760.00	\$1,760.00	\$0.00	\$0.00
							Pd:	\$1,760.01	\$1,760.01	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL BARBARA	234	AB	ENQ4682	12/06/2011	12/12/2011	02/19/2013	C				
THE IV STRUCK THE OV							Inc:	\$8,399.00	\$8,399.00	\$0.00	\$0.00
							Pd:	\$8,398.65	\$8,398.65	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
NEWSOME VIVIE	234	AD	ESE7092	11/24/2012	12/07/2012	01/07/2013	C					
ID WILLIAM R. FERGUSON WAS BACKING IV AND BACKED INTO CLMTS CHAIN LIND FENCE POST. DAMAGE TO FENCE CORNER AND MINOR DAMAGE TO UNIT E-6.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
NUNN MARY C	234	AB	ESE2413	06/22/2012	07/12/2012	12/18/2012	C					
AT FAULT DRIVER (V1) FAILED TO YEILD R.O.W. AT AN INTERSECTION AND PULLED OUT IN FRONT OF IV (V2). ID SWERVED LEFT TO TRY AND AVOID THE COLLISION BUT COULDN'T. IV STRUCK OV, AND THEN ROLLED BACKWARDS INTO V3.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RASOOL SAMIYYAH H	234	AB	ESE5786	09/20/2012	10/24/2012	09/30/2013	C					
JOSHUA STOVER ALN ALLEGING CLMT WAS INJURED WHEN ANOTHER VEHICLE HIT IV IN WHICH CLMT WAS A PASSENGER. UPON EXITING IV, CLMT WAS STRUCK BY ANOTHER VEH CAUSING SERIOUS INJ.								Inc:	\$3,636.00	\$3,636.00	\$0.00	\$0.00
								Pd:	\$3,635.97	\$3,635.97	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
REINKING ANTHONY	234	AD	ESE0315	05/03/2012	05/15/2012	05/22/2012	C					
ANTHONY RENKING - ID DAVIDAE WALKER REAR ENDED CV.								Inc:	\$1,118.00	\$1,118.00	\$0.00	\$0.00
								Pd:	\$1,117.55	\$1,117.55	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SCHOOLS DOUGLAS COUNTY	234	AD	ENQ6438	01/27/2012	01/31/2012	03/23/2012	C					
LINDA COWART - CV BACKED INTO IV DRIVEN BY JAMES EIDSON.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
STEPHENS WILLARD	234	AB	ENQ7818	03/02/2012	03/08/2012	02/28/2013	C					
WILLARD STEPHENS - ID CALVIN BOWEN TURNED LEFT ON FAIRBURN RD. HEADING WEST, CV WAS TRAVELING EAST IN CENTER LANE WHEN IV STRUCK SIDE OF CV. NO INJ. REPORTED.								Inc:	\$3,103.00	\$3,103.00	\$0.00	\$0.00
								Pd:	\$3,103.26	\$3,103.26	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
TUCKER RUFUS	234	AD	ESE4043	08/22/2012	08/30/2012	09/05/2012	C					
RUFUS TUCKER ID CLINTON ADAMS WAS TRAVELING SOUTH ON GA 92 IN MIDDLE LANE. CV WAS STOPPED DUE TO TRAFFIC AND IV STRUCK CV IN THE REAR. - NO DAMAGE TO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
VAUGHN DAVID M	234	AD	ENQ5670	01/01/2012	01/11/2012	01/26/2012	C					
DAVID VAUGHN ALLEGES SOMETHING CAME OFF OF ONE THE INSURED'S VEHICLE, DRIVEN BY RONALD KIRKLAND AND HIT THE WINDSHIELD OF OV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
VICTRUM ERIC	234	AD	ESE6091	10/20/2012	11/02/2012	11/27/2012	C					
ERIC VICTRUM, CVD DAVID ABERNATHY WAS FLEEING FROM POLICE AND RAN A STOP SIGN. IVD BRIAN TOLBERT ATTEMPTED TO STOP CV BY COMPLETING A PIT MANEUVER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WHITAKER MARQUIA	234	AD	ESE5597	10/01/2012	10/18/2012	03/13/2013	C					
MARQUIA WHITAKER - CVD MARCUS BELL BACKED INTO INSRED'S PARKED VEHICLE AT THE DOUGLAS COUNTY ANIMAL SHELTER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS GEORGE	234	AB	ESE5709	10/12/2012	10/22/2012	04/23/2013	C					
OV WAS STOPPED AT A REDLIGHT ON I-20 W EXIT FOR FAIRBURN RD & WAS REARENDED BY THE IV								Inc:	\$1,432.00	\$1,432.00	\$0.00	\$0.00
								Pd:	\$1,432.09	\$1,432.09	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALPD								Inc:	\$35,764.00	\$35,764.00	\$0.00	\$0.00
Total Claim Count: 27								Pd:	\$35,764.63	\$35,764.63	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subline of Insurance: COLL												
/DOUGLAS COUNTY BOARD OF	234	AD	EMC5706	12/29/2011	01/15/2012	02/15/2012	C					
ID DEPUTY CHARLES SHARPE ANSWERED AN ALARM @ 5729 WEST CHAPEL HILL RD. WHILE BACKING OUT OF THE DRIVEWAY, IV STRUCK THE MAILBOX DURING MODERATE DAMAGE TO IV.								Inc:	\$616.00	\$616.00	\$0.00	\$0.00
								Pd:	\$615.50	\$615.50	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/LOW RATE RENTAL CAR CO	234	AD	ESE7352	11/24/2012	12/17/2012	01/18/2013	C					
CLMT UNK, ID CYNTHIA W WAS PULLING THROUGH AN INTERSECTION TO MADE A TRAFFIC STOP WHEN ANOTHER VEH RAN THE RED LIGHT HITTING IV. OV FLED THE SCENE - STOLEN VEH.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/STATE OF GA	234	AD	ESE2047	06/27/2012	07/02/2012	10/12/2012	C					
ID JOSHUA WALLACE WAS ATTEMPTING TO CATCH A SPEEDING CAR WHEN HE LOST CONTROL OF HI VEHICLE AND HIT THE GUARDRAIL ON BOTH SIDES OF IV. CONTACT GAIL PETREE - GPETREE@PUBLICRISKUS.COM FOR A COPY OF THE POLICE REPORT, ETC.								Inc:	\$13,586.00	\$13,586.00	\$0.00	\$0.00
								Pd:	\$13,586.00	\$13,586.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
ATKINS MATTHEW C	234	AB	F9X6754	11/18/2012	12/01/2012	02/11/2013	C					
(ATTACH ID MATTHEW C. ATKINS WAS OPERATING HIS VEHICLE IN AN EMERGENCY STATUS. HE ENTERED A CURVE AT APPROX. 80MPH AND LOST CONTROL OF HIS VEHICLE. IV HIT ROAD SIGN & GUARD RAIL.								Inc:	\$13,441.00	\$13,441.00	\$0.00	\$0.00
								Pd:	\$13,441.00	\$13,441.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BALLARD SAMUEL	234	AD	ESE6676	11/22/2012	11/23/2012	12/05/2012	C					
OV WAS R/E BY IV (SHERIFF'S VEH)								Inc:	\$1,264.00	\$1,264.00	\$0.00	\$0.00
								Pd:	\$1,264.33	\$1,264.33	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DANIEL JOAN	234	AD	ENQ8420	03/26/2012	03/27/2012	08/07/2012	C					
AT COURTHOUSE DRIVEWAY-OV GOING STRAIGHT AND IV PULLED OUT IN FRONT OF OV WHICH CAUSED OV TO HIT IV								Inc:	\$3,866.00	\$3,866.00	\$0.00	\$0.00
								Pd:	\$3,866.00	\$3,866.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS STANELY	234	AD	ENQ6948	02/13/2012	02/14/2012	05/08/2012	C					
ID MIKE CALLAHAN FOOT SLIPPED AND HE REAR ENDED CV								Inc:	\$6,551.00	\$6,551.00	\$0.00	\$0.00
								Pd:	\$6,551.00	\$6,551.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARSHALL STEPHANIE R	234	AB	ESE6637	11/19/2012	11/21/2012	08/27/2014	C					
VEHICLE ACCIDENT X3 INVOLVED - DURING HEAVY TRAFFIC, ID WAS ATTEMPTING TO MERGE R WHEN VEHICLE DIRECTLY IN FRONT CAME TO A COMPLETE STOP. IV HIT V2 PUSHING V2 INTO V3. INJURIES.								Inc:	\$1,952.00	\$1,952.00	\$0.00	\$0.00
								Pd:	\$1,951.72	\$1,951.72	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL BARBARA	234	AB	ENQ4682	12/06/2011	12/12/2011	02/19/2013	C					
THE IV STRUCK THE OV								Inc:	\$7,274.00	\$7,274.00	\$0.00	\$0.00
								Pd:	\$7,274.40	\$7,274.40	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
NUNN MARY C	234	AB	ESE2413	06/22/2012	07/12/2012	12/18/2012	C					
AT FAULT DRIVER (V1) FAILED TO YEILD R.O.W. AT AN INTERSECTION AND PULLED OUT IN FRONT OF IV (V2). ID SWERVED LEFT TO TRY AND AVOID THE COLLISION BUT COULDN'T. IV STRUCK OV, AND THEN ROLLED BACKWARDS INTO V3.								Inc:	\$1,318.00	\$1,318.00	\$0.00	\$0.00
								Pd:	\$1,317.86	\$1,317.86	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RASOOL SAMIYYAH H	234	AB	ESE5786	09/20/2012	10/24/2012	09/30/2013	C					
JOSHUA STOVER ALN ALLEGING CLMT WAS INJURED WHEN ANOTHER VEHICLE HIT IV IN WHICH CLMT WAS A PASSENGER. UPON EXITING IV, CLMT WAS STRUCK BY ANOTHER VEH CAUSING SERIOUS INJ.								Inc:	\$885.00	\$885.00	\$0.00	\$0.00
								Pd:	\$885.45	\$885.45	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2011

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

REINKING ANTHONY	234	AD	ESE0315	05/03/2012	05/15/2012	05/22/2012	C					
ANTHONY RENKING - ID DAVIDAE WALKER REAR ENDED CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

SCHOOLS DOUGLAS COUNTY	234	AD	ENQ6438	01/27/2012	01/31/2012	03/23/2012	C					
LINDA COWART - CV BACKED INTO IV DRIVEN BY JAMES EIDSON.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

VICTRUM ERIC	234	AD	ESE6091	10/20/2012	11/02/2012	11/27/2012	C					
ERIC VICTRUM, CVD DAVID ABERNATHY WAS FLEEING FROM POLICE AND RAN A STOP SIGN. IVD BRIAN TOLBERT ATTEMPTED TO STOP CV BY COMPLETING A PIT MANEUVER.								Inc:	\$4,611.00	\$4,611.00	\$0.00	\$0.00
								Pd:	\$4,610.98	\$4,610.98	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WHITAKER MARQUIA	234	AD	ESE5597	10/01/2012	10/18/2012	03/13/2013	C					
MARQUIA WHITAKER - CVD MARCUS BELL BACKED INTO INSRED'S PARKED VEHICLE AT THE DOUGLAS COUNTY ANIMAL SHELTER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 15

Inc:	\$55,364.00	\$55,364.00	\$0.00	\$0.00
Pd:	\$55,364.24	\$55,364.24	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: OTC

/DOUGLAS COUNTY BOARD OF	234	AD	ERH3318	10/30/2012	11/08/2012	11/15/2012	C					
ID CONNIE CHAPLIN STRUCK ONE OF THE ORANGE AND WHITE STRIPED CONES AT THE EXIT TO LENOX ROAD BREAKING THE L-BLINKER LIGHT ON INSD VAN.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	234	AD	ERH3981	09/28/2012	12/05/2012	12/11/2012	C					
ID MARY IVY WAS EXITING THE PARKING GARAGE AND HIT THE CONCRETE POLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2011											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
FELTON VERNON S	234	AD	ENQ4792	12/07/2011	12/13/2011	12/28/2011	C				
VERNON FELTON - ID BARRY WORTHAN RAN INTO THE BACK OF THE CV WHO HAD STOPPED SUDDENLY.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FOREMAN LIONEL	234	AD	ESE4048	08/20/2012	08/30/2012	09/06/2012	C				
BRUCE WOODARD ID DALE KELLEY WAS ATTEMPTING TO STOP A CAR FROM LEAVING THE PARKING LOT AT WAL MART ON THORNTON ROAD								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
NEWSOME VIVIE	234	AD	ESE7092	11/24/2012	12/07/2012	01/07/2013	C				
ID WILLIAM R. FERGUSON WAS BACKING IV AND BACKED INTO CLMTS CHAIN LIND FENCE POST. DAMAGE TO FENCE CORNER AND MINOR DAMAGE TO UNIT E-6.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
STEPHENS WILLARD	234	AB	ENQ7818	03/02/2012	03/08/2012	02/28/2013	C				
WILLARD STEPHENS - ID CALVIN BOWEN TURNED LEFT ON FAIRBURN RD. HEADING WEST, CV WAS TRAVELING EAST IN CENTER LANE WHEN IV STRUCK SIDE OF CV. NO INJ. REPORTED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
TUCKER RUFUS	234	AD	ESE4043	08/22/2012	08/30/2012	09/05/2012	C				
RUFUS TUCKER ID CLINTON ADAMS WAS TRAVELING SOUTH ON GA 92 IN MIDDLE LANE. CV WAS STOPPED DUE TO TRAFFIC AND IV STRUCK CV IN THE REAR. - NO DAMAGE TO CV.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OTC								Inc:	\$0.00	\$0.00	\$0.00
Total Claim Count: 7								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : AL								Inc:	\$408,143.00	\$407,828.00	\$0.00
Total Claim Count: 56								Pd:	\$408,144.02	\$407,828.87	\$0.00
								O/S:	(\$1.02)	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2011												
Line of Insurance: P - PROPERTY												
Subline of Insurance: FIRE												
/DOUGLAS COUNTY BOARD OF	003	FR	ERJ0181	01/04/2012	01/09/2012	04/16/2013	C					
SHERIFF'S OUTDOOR FIRING RANGE - A FIRE STARTED IN THE LIVE FIRE SHOOT HOUSE AT THE OUTDOOR FIRING RANGE CAUSING EXTENSIVE DAMAGE. UNKNOWN CAUSE/UNKNOWN SUSPECTS.								Inc:	\$106,173.00	\$103,000.00	\$0.00	\$3,173.00
								Pd:	\$106,172.50	\$103,000.00	\$0.00	\$3,172.50
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : FIRE								Inc:	\$106,173.00	\$103,000.00	\$0.00	\$3,173.00
Total Claim Count: 1								Pd:	\$106,172.50	\$103,000.00	\$0.00	\$3,172.50
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P								Inc:	\$106,173.00	\$103,000.00	\$0.00	\$3,173.00
Total Claim Count: 1								Pd:	\$106,172.50	\$103,000.00	\$0.00	\$3,172.50
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2011

Subtotals for Policy Eff Date : 12/01/2011

Total Claim Count: 57

Inc:	\$514,316.00	\$510,828.00	\$0.00	\$3,488.00
Pd:	\$514,316.52	\$510,828.87	\$0.00	\$3,487.65
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALBI												
BELLE CARLA D	234	AB	EUW7801	11/19/2013	11/20/2013	12/15/2014	C					
CARLA BELLE, RIDER ON RIDESHARE VAN #86, ALLEGES ID JEANETTE MITCHELL HIT A SPEED BUMP AT A HIGH RATE OF SPEED CAUSING CLMT TO HIT HER HEAD ON THE CEILING.								Inc:	\$20,173.00	\$20,000.00	\$0.00	\$173.00
								Pd:	\$20,173.25	\$20,000.00	\$0.00	\$173.25
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATNER SANDRA	234	AB	EUW0321	03/07/2013	03/22/2013	07/15/2013	C					
SANDRA BOATNER - ID AMY WALLACE REAR-ENDED CV DRIVEN BY BARRY ORR.								Inc:	\$8,032.00	\$8,032.00	\$0.00	\$0.00
								Pd:	\$8,032.00	\$8,032.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CAMERON DIANNE W	234	AB	EUW5953	09/12/2013	09/20/2013	07/31/2014	C					
QUOVADIS W. SMITH (V1) STOLE A PURSE FROM DILLARDS AND WAS FLEEING FROM DCSD DEP POULK (V2) AND SIMPSON (V3). IDS ATTEMPTED BOX MANEUVER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS DONYALE	234	AB	EUW7270	11/01/2013	11/01/2013	05/08/2014	C					
OV1 STOPPED AT A LIGHT, IV HIT OV2 AND THEN HIT OV1								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS GLEN E	234	AB	EUW7103	10/04/2013	10/28/2013	11/25/2013	C					
GLEN EDWARD DAVIS - ID CLAYTON SCOTT WORTHAN WAS ATTEMPTING A R-TURN WHEN HE STRUCK CLMTS BICYCLE. CLMT WAS TRANSPORTED TO WELL STAR TO GET HIS ANKLE CHECKED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS VICTOR	234	AB	ETR7553	12/01/2012	12/18/2012	12/31/2012	C					
TREMINE DAVIS- ID WAS SITTING AT A RED LIGHT WITH A SUSPECT IN HIS CAR CVD REAR ENDED IV. NO DAMAGE TO EITHER VEHICLES BUT SUSPECT, GREGORY MINNIS, IS ALLEGING HE WAS INJURED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCRAVY CATHY	234	AB	EUW5770	09/03/2013	09/16/2013	09/17/2014	C					
IV STRUCK VEH2 AND CONSEQUENLY VEH2 STRUCK VEH3 RESULTING INJURIES TO THE PASSENGERS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCROSKEY GARY	234	AB	ESE9611	02/05/2013	03/01/2013	06/04/2013	C					
IV COMING OUT OF GROCERY STORE PARKING LOT. CLMT TRAVELING ON BICYCLE ON THE SIDEWALK. IV CLIPPED CLMT WHILE MAKING A RIGHT TURN.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2012

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

MIRANDA MARCO	234	AB	ESE9577	02/19/2013	03/01/2013	05/07/2013	C					
ID MARCO MIRANDA RAN OFF RIGHT SIDE OF ROAD. UNABLE TO RECOVER AND SLID OFF THE ROADWAY INTO THE WOODS STRIKING A TREE. NO OTHER VEHICLES INVOLVED. (CLOUDY & RAINING.)								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OWENS CLIFTON	234	AB	EUW1033	04/06/2013	04/15/2013	06/27/2016	C					
CLIFTON OWENS - ID DEPUTY JEFF DUNCAN WAS TURNING AROUND IN THE MIDDLE OF THE ROADWAY AND STRUCK CV HEAD-ON.								Inc:	\$83,367.00	\$60,000.00	\$0.00	\$23,367.00
								Pd:	\$83,367.48	\$60,000.00	\$0.00	\$23,367.48
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PRIMUS OMARI	234	AB	ESE7536	12/22/2012	12/22/2012	01/26/2017	C					
IV CUT IN FRONT OF OV AND STUCK OV ON THE D/S FRONT								Inc:	\$93,989.00	\$60,000.00	\$0.00	\$33,989.00
								Pd:	\$93,989.42	\$60,000.00	\$0.00	\$33,989.42
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SIMPSON STEPHEN	234	AB	EUW7741	09/12/2013	11/19/2013	11/22/2013	C					
THE CV (CAMERON) WAS TRAVELING IN A HIGH RATE OF SPEED. THE IV (SIMPSON) AND IV3 BOTH IN PURSUIT OF CV AND ATTEMPTED TO BOX CV BUT CV DRIVER TRIED TO GET OUT THE BOX AND CROSS OVER 3 LANES OF I20 THEN IV WAS UNABLE TO AVOID THE COLLISIO								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WOODEN KENYA	234	AB	EUW1426	04/26/2013	04/27/2013	11/18/2013	C					
OV AT RED LIGHT, TO MAKE A RT TURN AND IV REAR ENDED OV.								Inc:	\$25,159.00	\$24,500.00	\$0.00	\$659.00
								Pd:	\$25,158.80	\$24,500.00	\$0.00	\$658.80
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALBI								Inc:	\$230,720.00	\$172,532.00	\$0.00	\$58,188.00
Total Claim Count: 13								Pd:	\$230,720.95	\$172,532.00	\$0.00	\$58,188.95
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: ALPD

/EMS FLEET SERVICES	234	AD	ESE9837	03/04/2013	03/08/2013	03/12/2013	C					
PUCKETT AMBULANCE SERVICE - ID JAY CAREY WHILE BACKING INTO THE LOADING DOCK AT WELLSTAR DOUGLAS ER AND STRUCK CLMT'S EMS AMBULANCE UNIT 331.								Inc:	\$137.00	\$137.00	\$0.00	\$0.00
								Pd:	\$137.23	\$137.23	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2012											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
/MALON D. MIMMS COMPANY	234	AD	ETR7250	12/03/2012	12/12/2012	01/25/2013	C				
ID RODNEY HIGGINBOTHAM HIT A LIGHT POLE WHILE PARKING.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
AFFLICK EVERALD	234	AD	EUW1111	03/29/2013	04/17/2013	06/12/2013	C				
ID WAS INVOLVED IN A CHASE WITH A STOLEN VEHICLE. DURING THE CHASE, VAN COLLIDED CAUSING EXTENSIVE DAMAGE TO BOTH VEHICLES							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
AUSTRIE NARISSA	234	AD	EVS3357	04/19/2013	04/22/2013	05/06/2013	C				
OV PARKED & UNOCCUPIED & IV HIT OV FRONT LEFT - LIGHT, BUMPER FENDER,							Inc:	\$4,854.00	\$4,854.00	\$0.00	\$0.00
							Pd:	\$4,854.47	\$4,854.47	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BLAKE SHARON	234	AD	EUW5077	07/30/2013	08/22/2013	08/24/2015	C				
SHARON BLAKE - INSD'S VEHICLE WAS DAMAGED WHILE PERFORMING A PIT MANEUVER. ID JAMIE FOWLER. CVD XAVIER BRIDGES.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATNER SANDRA	234	AB	EUW0321	03/07/2013	03/22/2013	07/15/2013	C				
SANDRA BOATNER - ID AMY WALLACE REAR-ENDED CV DRIVEN BY BARRY ORR.							Inc:	\$2,300.00	\$2,300.00	\$0.00	\$0.00
							Pd:	\$2,300.00	\$2,300.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BROWN JAMES	234	AD	EUW0265	03/19/2013	03/21/2013	06/21/2013	C				
IV REARENDED OV IN STOP & GO TRAFFIC. NO INJ.							Inc:	\$2,071.00	\$2,071.00	\$0.00	\$0.00
							Pd:	\$2,071.07	\$2,071.07	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BYARS ROY	234	AD	ESE8007	12/26/2012	01/11/2013	01/18/2013	C				
OV WAS STOPPED AND WAS STRUCK ON THE FRONT FENDER, UNK SIDE							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CAMERON DIANNE W	234	AB	EUW5953	09/12/2013	09/20/2013	07/31/2014	C				
QUOVADIS W. SMITH (V1) STOLE A PURSE FROM DILLARDS AND WAS FLEEING FROM DCSD DEP POULK (V2) AND SIMPSON (V3). IDS ATTEMPTED BOX MANEUVER.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2012											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
CRASS MELISSA	234	AD	EUW3204	06/12/2013	06/20/2013	07/10/2013	C				
ID DAVID COCKRUM WAS BACKING OUT OF A PARKING SPACE AND HIT CLMT'S LOW PROFILE TRAILER.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DAVIS DONYALE	234	AB	EUW7270	11/01/2013	11/01/2013	05/08/2014	C				
OV1 STOPPED AT A LIGHT, IV HIT OV2 AND THEN HIT OV1								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DAVIS GLEN E	234	AB	EUW7103	10/04/2013	10/28/2013	11/25/2013	C				
GLEN EDWARD DAVIS - ID CLAYTON SCOTT WORTHAN WAS ATTEMPTING A R-TURN WHEN HE STRUCK CLMTS BICYCLE. CLMT WAS TRANSPORTED TO WELL STAR TO GET HIS ANKLE CHECKED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DAVIS LAURA	234	AD	ETR7554	12/11/2012	12/18/2012	12/21/2012	C				
LAURA DAVIS - ID KELLY MOSLEY WAS PULLING OUT OF A PARKING SPACE AND BACKED INTO CV DRIVEN BY JUANITA RAMOS THAT WAS PARKED DIRECTLY BEHIND THE PARKING SPACE. NOTICE ONLY CLAIM								Inc:	\$698.00	\$698.00	\$0.00
								Pd:	\$698.39	\$698.39	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DAVIS VICTOR	234	AB	ETR7553	12/01/2012	12/18/2012	12/31/2012	C				
TREMINE DAVIS- ID WAS SITTING AT A RED LIGHT WITH A SUSPECT IN HIS CAR CVD REAR ENDED IV. NO DAMAGE TO EITHER VEHICLES BUT SUSPECT, GREGORY MINNIS, IS ALLEGING HE WAS INJURED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
ECHOLS LEILA	234	AD	EUW8874	11/15/2013	01/03/2014	01/10/2014	C				
IVD GOT TOO CLOSE AND SCRAPED CLMT VEH.								Inc:	\$550.00	\$550.00	\$0.00
								Pd:	\$550.20	\$550.20	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
EDWARDS DOUGLAS	234	AD	ETR7278	12/12/2012	12/12/2012	01/04/2013	C				
IV STRUCK CV THAT WAS PARKED								Inc:	\$5,157.00	\$5,157.00	\$0.00
								Pd:	\$5,156.82	\$5,156.82	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
GREEN QUINN	234	AD	EUW6851	09/06/2013	10/21/2013	10/31/2013	C				
QUINN GREEN , ID RANDALL HULSEY WAS ENTERING THE PARKING GARAGE AND CV WAS BACKING OUT OF A SPACE AND HIT IV								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
HAMILTON CHILMUS	234	AD	EUW7123	10/21/2013	10/28/2013	02/18/2014	C					
ID JOSH WALLACE WAS CROSSING INTERSECTION ON G-LIGHT; CLMT HAMILTON RAN RED LIGHT AND STRUCK IV PUSHING HIM INTO OVD3 STEVEN EUGENE ISELEY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HASTINGS ELLEN	234	AD	EUW6037	07/16/2013	09/24/2013	12/03/2013	C					
ELLEN HASTINGS- ID WAS BACKING UP AND HIT CV.								Inc:	\$3,170.00	\$3,170.00	\$0.00	\$0.00
								Pd:	\$3,170.06	\$3,170.06	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOLLAND ANTONIO D	234	AD	EUW4274	07/20/2013	07/29/2013	08/19/2013	C					
ID DEPUTY MICHAEL LONG WAS BACKING INTO A PARKING SPACE AT TACO BELL AND DID NOT SEE A MOPED THAT WAS PARKED UNOCCUPIED IN THE SPACE.								Inc:	\$496.00	\$496.00	\$0.00	\$0.00
								Pd:	\$496.06	\$496.06	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JEFFERSON STUDSON	234	AD	EUW0323	03/08/2013	03/22/2013	04/17/2013	C					
STUDSON JEFFERSON-ID JEANNETTE MITCHELL WAS BACKING UP INTO A PARKING SPACE AND HIT THE VEHICLE PARKED IN THE SPACE BEHIND IT.A NOTE WAS LEFT BUT CVO HAS NOT CONTACTED INSD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LANGLEY DOREL	234	AD	EUW0954	04/11/2013	04/11/2013	04/22/2013	C					
OV MADE A LEFT TURN TO ENTER AN OFC. BLDG LOT, THE SHERIFF (IV) HIT THE GAS INSTEAD OF THE BRAKE AND HIT THE OV / THE OV BROKE BUT THE IV HIT THE GAS INSTEAD /								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LEVERETT JAKE	234	AD	EUW2789	06/05/2013	06/07/2013	07/01/2013	C					
ID DAVID E. BROWNS VEHICLE WENT THROUGH CLMTS GARAGE DOOR AFTER BEING PARKED AND UNOCCUPIED FOR APPROX 5 MINUTES.								Inc:	\$4,632.00	\$4,632.00	\$0.00	\$0.00
								Pd:	\$4,632.49	\$4,632.49	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LONDON WILEY	234	AD	EUW7303	10/26/2013	11/04/2013	11/27/2013	C					
OV1 WAS STOPPED GETTINR READY TO TURN RIGHT ON REED ROAD AND IV FIRE TRUCK MAKING A LEFT ON REED ROAD AND IV STRUCK OV1								Inc:	\$188.00	\$188.00	\$0.00	\$0.00
								Pd:	\$188.19	\$188.19	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LUMPKIN SHARON	234	AD	ESE8606	01/29/2013	01/30/2013	02/15/2013	C					
SHARON LUMPKIN -WAS PICKED UP BY THE DOUGLAS COUNTY EMTS AND HER PURSE WAS LOST.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
MALONE MARK	234	AD	EUW5128	08/20/2013	08/23/2013	03/13/2014	C					
OV WAS SITTING AT LIGHT & IV WAS COMING WIH FLASHING SIRENS & WAS GOING BY OV & STRUCK OV'S D/S SIDEVIEW MIRROR & SCRAPPED D/S FRONT FENDER.								Inc:	\$426.00	\$426.00	\$0.00	\$0.00
								Pd:	\$426.46	\$426.46	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCARLEY MOLLY A	234	AD	ESE9244	02/13/2013	02/20/2013	05/21/2013	C					
IV BACKED INTO A PARKED/UNOCCUPIED OV								Inc:	\$814.00	\$814.00	\$0.00	\$0.00
								Pd:	\$813.83	\$813.83	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCRAVY CATHY	234	AB	EUW5770	09/03/2013	09/16/2013	09/17/2014	C					
IV STRUCK VEH2 AND CONSEQUENLY VEH2 STRUCK VEH3 RESULTING INJURIES TO THE PASSENGERS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCROSKEY GARY	234	AB	ESE9611	02/05/2013	03/01/2013	06/04/2013	C					
IV COMING OUT OF GROCERY STORE PARKING LOT. CLMT TRAVELING ON BICYCLE ON THE SIDEWALK. IV CLIPPED CLMT WHILE MAKING A RIGHT TURN.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OVER GEORGE F	234	AD	EUW4646	07/29/2013	08/08/2013	08/26/2013	C					
DEBRA GOVER - ID CHARLES CATLIN WAS BACKING FROM A PARKING SPACE AT PIZZA HUT AND BACKED INTO CV.								Inc:	\$632.00	\$632.00	\$0.00	\$0.00
								Pd:	\$632.38	\$632.38	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OWENS CLIFTON	234	AB	EUW1033	04/06/2013	04/15/2013	06/27/2016	C					
CLIFTON OWENS - ID DEPUTY JEFF DUNCAN WAS TURNING AROUND IN THE MIDDLE OF THE ROADWAY AND STRUCK CV HEAD-ON.								Inc:	\$5,240.00	\$5,240.00	\$0.00	\$0.00
								Pd:	\$5,239.54	\$5,239.54	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PRIMUS OMARI	234	AB	ESE7536	12/22/2012	12/22/2012	01/26/2017	C					
IV CUT IN FRONT OF OV AND STUCK OV ON THE D/S FRONT								Inc:	\$2,461.00	\$2,461.00	\$0.00	\$0.00
								Pd:	\$2,461.01	\$2,461.01	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
QUEEN CHRISTOPHER D	234	AD	EUW1110	04/05/2013	04/17/2013	04/26/2013	C					
CHRISTOPHER DEVIN QUEEN - TWO IV'S WERE INVOLVED IN AN ACCIDENT WITH OV AT THE END OF A VEHICLE CHASE. IV'S BEING USED TO BLOCK SUSPECT IN WHEN THE COLLISION OCCURRED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2012											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
ROBERTS-ARD ASHLEY M	234	AD	EUW2672	06/03/2013	06/04/2013	07/11/2013	C				
ASHLEY MARIE ROBERTS ARD- ID JERRY HUNTER BACKED INTO CV.							Inc:	\$959.00	\$959.00	\$0.00	\$0.00
							Pd:	\$958.74	\$958.74	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SIMPSON STEPHEN	234	AB	EUW7741	09/12/2013	11/19/2013	11/22/2013	C				
THE CV (CAMERON) WAS TRAVELING IN A HIGH RATE OF SPEED. THE IV (SIMPSON) AND IV3 BOTH IN PURSUIT OF CV AND ATTEMPTED TO BOX CV BUT CV DRIVER TRIED TO GET OUT THE BOX AND CROSS OVER 3 LANES OF I20 THEN IV WAS UNABLE TO AVOID THE COLLISIO							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
STATEN PAMELA	234	AD	EUW4649	07/24/2013	08/08/2013	08/09/2013	C				
PAMELA BARTLETT STATEN - NOTICE ONLY - CV BRAKES WENT OUT CAUSING HER TO HIT IV DRIVEN BY YOLANDA ASKEW. OTHER CARRIER USAA HAS ACCEPTED LIABILITY.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THURMAN JOHN	234	AD	EUW3881	07/05/2013	07/15/2013	09/20/2013	C				
UNK . CLMT-ID JOSHUA MILLER WAS BACKING OUT OF A DRIVEWAY AND STRUCK A BRICK MAILBOX ACROSS THE ST							Inc:	\$939.00	\$939.00	\$0.00	\$0.00
							Pd:	\$938.84	\$938.84	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	EUW3545	06/07/2013	07/01/2013	08/28/2013	C				
ID TROY ANDREW STOYLES WAS RESPONDING TO A CALL WHEN HE WENT TO PASS A CAR ON THE RIGHT SIDE AND THE BACK END GOT LOOSE AND HE SHOT ACROSS THE HIGHWAY AND INTO THE GURADRAIL							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WASHINGTON WILLIAM	234	AD	EUW0400	03/12/2013	03/26/2013	12/17/2013	C				
WILLIAM WASHINGTON - DURING A CHASE ON I285 ID DEPUTY DANIEL GREEN AND OTHER UNITS ATTEMPTED TO BOX IN THE FLEEING SUBJECT. THE SUBJECT STRUCK IV.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WINKLER LARRY	234	AD	F9X9177	05/21/2013	06/05/2013	07/03/2013	C				
LARRY WINKLER ALLEGES THAT ONE OF THE INSD'S FIRE TRUCKS.WHILE RESPONDING TO AN ACCIDENT IN FRT OF HIS HOME,USED HIS DRIVEWAY TO TURN AROUND CAUSING DMG TO HIS DRIVEWAY.							Inc:	\$3,298.00	\$3,298.00	\$0.00	\$0.00
							Pd:	\$3,297.58	\$3,297.58	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WOODEN KENYA	234	AB	EUW1426	04/26/2013	04/27/2013	11/18/2013	C				
OV AT RED LIGHT, TO MAKE A RT TURN AND IV REAR ENDED OV.							Inc:	\$641.00	\$641.00	\$0.00	\$0.00
							Pd:	\$640.54	\$640.54	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2012

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

Subtotals for Subline of Insurance : ALPD

Total Claim Count: 41

Inc:	\$39,663.00	\$39,663.00	\$0.00	\$0.00
Pd:	\$39,663.90	\$39,663.90	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: COLL

/DOUGLAS COUNTY BOARD OF	234	AD	ERH7119	04/03/2013	04/17/2013	04/24/2013	C					
ID RONALD BRADLEY NORTHCUTT -								Inc:	\$1,685.00	\$1,685.00	\$0.00	\$0.00
								Pd:	\$1,685.07	\$1,685.07	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW0451	01/28/2013	03/28/2013	04/25/2013	C					
FIRE TRUCK WAS DISPATCHED TO A CALL WHILE DRIVING THROUGH THE REAR ENGINE BAY DOOR THE TOOL TRAY COMPARTMENT DOOR WAS DAMAGED BY THE SAFETY/GUARD POLE								Inc:	\$2,257.00	\$2,257.00	\$0.00	\$0.00
								Pd:	\$2,257.38	\$2,257.38	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW0769	03/18/2013	04/08/2013	07/29/2013	C					
REPLACEMENT CLAIM FOR CLAIM# EUW0744 - ID DWAYNE BENNETT NOTICED DAMAGE TO E1 FIRE TRUCK BUCKET AREA WHEN INSURED WAS OUT MAKING CALLS DURING THE STORM. IV HAD HIT A LOW HANGING LIMB AND DAMAGED BUCKET								Inc:	\$18,605.00	\$18,605.00	\$0.00	\$0.00
								Pd:	\$18,605.49	\$18,605.49	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW6128	09/12/2013	09/26/2013	07/21/2014	C					
COMPANION CLAIM TO CLAIM# EUW5953 - QUOVADIS W. SMITH (V1) STOLE A PURSE FROM DILLARDS AND WAS FLEEING FROM DCSD DEP POULK (V2) AND SIMPSON (V3). IDS ATTEMPTED BOX MANEUVER.								Inc:	\$3,019.00	\$3,019.00	\$0.00	\$0.00
								Pd:	\$3,019.00	\$3,019.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/EMS FLEET SERVICES	234	AD	ESE9837	03/04/2013	03/08/2013	03/12/2013	C					
PUCKETT AMBULANCE SERVICE - ID JAY CAREY WHILE BACKING INTO THE LOADING DOCK AT WELLSTAR DOUGLAS ER AND STRUCK CLMT'S EMS AMBULANCE UNIT 331.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/MALON D. MIMMS COMPANY	234	AD	ETR7250	12/03/2012	12/12/2012	01/25/2013	C					
ID RODNEY HIGGINBOTHAM HIT A LIGHT POLE WHILE PARKING.								Inc:	\$18,113.00	\$18,113.00	\$0.00	\$0.00
								Pd:	\$18,113.42	\$18,113.42	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
AFFLICK EVERALD	234	AD	EUW1111	03/29/2013	04/17/2013	06/12/2013	C					
ID WAS INVOLVED IN A CHASE WITH A STOLEN VEHICLE. DURING THE CHASE, VAN COLLIDED CAUSING EXTENSIVE DAMAGE TO BOTH VEHICLES								Inc:	\$6,412.00	\$6,412.00	\$0.00	\$0.00
								Pd:	\$6,412.00	\$6,412.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BLAKE SHARON	234	AD	EUW5077	07/30/2013	08/22/2013	08/24/2015	C					
SHARON BLAKE - INSD'S VEHICLE WAS DAMAGED WHILE PERFORMING A PIT MANEUVER. ID JAMIE FOWLER. CVD XAVIER BRIDGES.								Inc:	\$1,949.00	\$1,949.00	\$0.00	\$0.00
								Pd:	\$1,949.05	\$1,949.05	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATNER SANDRA	234	AB	EUW0321	03/07/2013	03/22/2013	07/15/2013	C					
SANDRA BOATNER - ID AMY WALLACE REAR-ENDED CV DRIVEN BY BARRY ORR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BYARS ROY	234	AD	ESE8007	12/26/2012	01/11/2013	01/18/2013	C					
OV WAS STOPPED AND WAS STRUCK ON THE FRONT FENDER, UNK SIDE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS DONYLE	234	AB	EUW7270	11/01/2013	11/01/2013	05/08/2014	C					
OV1 STOPPED AT A LIGHT, IV HIT OV2 AND THEN HIT OV1								Inc:	\$4,381.00	\$4,381.00	\$0.00	\$0.00
								Pd:	\$4,380.53	\$4,380.53	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
EDWARDS DOUGLAS	234	AD	ETR7278	12/12/2012	12/12/2012	01/04/2013	C					
IV STRUCK CV THAT WAS PARKED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HAMILTON CHILMUS	234	AD	EUW7123	10/21/2013	10/28/2013	02/18/2014	C					
ID JOSH WALLACE WAS CROSSING INTERSECTION ON G-LIGHT; CLMT HAMILTON RAN RED LIGHT AND STRUCK IV PUSHING HIM INTO OVD3 STEVEN EUGENE ISELEY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LEVERETT JAKE	234	AD	EUW2789	06/05/2013	06/07/2013	07/01/2013	C					
ID DAVID E. BROWNS VEHICLE WENT THROUGH CLMTS GARAGE DOOR AFTER BEING PARKED AND UNOCCUPIED FOR APPROX 5 MINUTES.								Inc:	\$1,750.00	\$1,750.00	\$0.00	\$0.00
								Pd:	\$1,750.25	\$1,750.25	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
LONDON WILEY	234	AD	EUW7303	10/26/2013	11/04/2013	11/27/2013	C					
OV1 WAS STOPPED GETTINR READY TO TURN RIGHT ON REED ROAD AND IV FIRE TRUCK MAKING A LEFT ON REED ROAD AND IV STRUCK OV1								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MALONE MARK	234	AD	EUW5128	08/20/2013	08/23/2013	03/13/2014	C					
OV WAS SITTING AT LIGHT & IV WAS COMING WIH FLASHING SIRENS & WAS GOING BY OV & STRUCK OV'S D/S SIDEVIEW MIRROR & SCRAPED D/S FRONT FENDER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCCRAVY CATHY	234	AB	EUW5770	09/03/2013	09/16/2013	09/17/2014	C					
IV STRUCK VEH2 AND CONSEQUENLY VEH2 STRUCK VEH3 RESULTING INJURIES TO THE PASSENGERS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MIRANDA MARCO	234	AB	ESE9577	02/19/2013	03/01/2013	05/07/2013	C					
ID MARCO MIRANDA RAN OFF RIGHT SIDE OF ROAD. UNABLE TO RECOVER AND SLID OFF THE ROADWAY INTO THE WOODS STRIKING A TREE. NO OTHER VEHICLES INVOLVED. (CLOUDY & RAINING.)								Inc:	\$10,071.00	\$10,071.00	\$0.00	\$0.00
								Pd:	\$10,071.00	\$10,071.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OWENS CLIFTON	234	AB	EUW1033	04/06/2013	04/15/2013	06/27/2016	C					
CLIFTON OWENS - ID DEPUTY JEFF DUNCAN WAS TURNING AROUND IN THE MIDDLE OF THE ROADWAY AND STRUCK CV HEAD-ON.								Inc:	\$7,459.00	\$7,459.00	\$0.00	\$0.00
								Pd:	\$7,459.00	\$7,459.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PRIMUS OMARI	234	AB	ESE7536	12/22/2012	12/22/2012	01/26/2017	C					
IV CUT IN FRONT OF OV AND STUCK OV ON THE D/S FRONT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROBERTS-ARD ASHLEY M	234	AD	EUW2672	06/03/2013	06/04/2013	07/11/2013	C					
ASHLEY MARIE ROBERTS ARD- ID JERRY HUNTER BACKED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	EUW3545	06/07/2013	07/01/2013	08/28/2013	C					
ID TROY ANDREW STOYLES WAS RESPONDING TO A CALL WHEN HE WENT TO PASS A CAR ON THE RIGHT SIDE AND THE BACK END GOT LOOSE AND HE SHOT ACROSS THE HIGHWAY AND INTO THE GURADRAIL								Inc:	\$9,084.00	\$9,084.00	\$0.00	\$0.00
								Pd:	\$9,084.40	\$9,084.40	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
WASHINGTON WILLIAM	234	AD	EUW0400	03/12/2013	03/26/2013	12/17/2013	C					
WILLIAM WASHINGTON - DURING A CHASE ON I285 ID DEPUTY DANIEL GREEN AND OTHER UNITS ATTEMPTED TO BOX IN THE FLEEING SUBJECT. THE SUBJECT STRUCK IV.								Inc:	\$3,181.00	\$3,181.00	\$0.00	\$0.00
								Pd:	\$3,181.21	\$3,181.21	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : COLL								Inc:	\$87,966.00	\$87,966.00	\$0.00	\$0.00
Total Claim Count: 23								Pd:	\$87,967.80	\$87,967.80	\$0.00	\$0.00
								O/S:	(\$1.80)	(\$1.80)	\$0.00	\$0.00
Subline of Insurance: OTC												
/DOUGLAS COUNTY BOARD OF	234	AD	ERH6523	03/18/2013	03/26/2013	04/17/2013	C					
HAIL DAMAGE								Inc:	\$2,238.00	\$2,238.00	\$0.00	\$0.00
								Pd:	\$2,238.06	\$2,238.06	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	ERH6582	03/18/2013	03/28/2013	04/08/2013	C					
HAIL DAMAGE TO IV.								Inc:	\$574.00	\$574.00	\$0.00	\$0.00
								Pd:	\$573.86	\$573.86	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	ERH6761	03/18/2013	04/04/2013	04/05/2013	C					
ID MATTHEW KRULL WAS PARKED AT THE LAW OFFICE OF JACK CLAY. RAINING & HAILING OUTSIDE. DURING STORM, FLAG POLE FELL AND HIT THE TOP OF IV PUTTING SEVERAL DENTS IN THE ROOF.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	ESE9346	02/20/2013	02/22/2013	04/04/2013	C					
ID MARK TEAL'S KEY WERE STOLEN OUT OF HIS LOCKER AT THE GYM AND THEN IV ALONG WITH ALL OF ID'S BELONGING WAS STOLEN FROM THE PARKING LOT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW0769	03/18/2013	04/08/2013	07/29/2013	C					
REPLACEMENT CLAIM FOR CLAIM# EUW0744 - ID DWAYNE BENNETT NOTICED DAMAGE TO E1 FIRE TRUCK BUCKET AREA WHEN INSURED WAS OUT MAKING CALLS DURING THE STORM. IV HAD HIT A LOW HANGING LIMB AND DAMAGED BUCKET								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: OTC												
/DOUGLAS COUNTY BOARD OF	234	AD	EUW0918	03/18/2013	04/11/2013	06/28/2013	C					
COMPANION HAIL CLAIMS FOR SHERIFF VEHICLES -								Inc:	\$8,393.00	\$8,393.00	\$0.00	\$0.00
								Pd:	\$8,393.30	\$8,393.30	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW1101	03/18/2013	04/17/2013	04/23/2013	C					
COMPANION CLAIM - HAIL DAMAGE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW1119	04/05/2013	04/18/2013	04/26/2013	C					
COMPANION CLAIM TO EUW1110 - CHRISTOPHER DEVIN QUEEN - TWO IV'S WERE INVOLVED IN AN ACCIDENT WITH OV AT THE END OF A VEHICLE CHASE. IV'S BEING USED TO BLOCK SUSPECT IN WHEN THE COLLISION OCCURRED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EUW8091	11/22/2013	12/03/2013	02/17/2014	C					
THEFT OF RIDE SHARE VAN - VAN WAS LOCKED BUT SPARE KEY WAS INSIDE; VAN PARKED ON FRIDAY P.M., BUT WHEN ID TRACY CHISM ARRIVED ON MONDAY, VAN WAS MISSING.								Inc:	\$10,612.00	\$10,612.00	\$0.00	\$0.00
								Pd:	\$10,612.24	\$10,612.24	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EVN1666	09/20/2013	11/07/2013	11/18/2013	C					
ID JERRY KEVIN BOYNTON WAS BACKING UP IN A PARKING LOT AND HI A METAL BAR CAUSING DAMAGE TO IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CAMERON DIANNE W	234	AB	EUW5953	09/12/2013	09/20/2013	07/31/2014	C					
QUOVADIS W. SMITH (V1) STOLE A PURSE FROM DILLARDS AND WAS FLEEING FROM DCSD DEP POULK (V2) AND SIMPSON (V3). IDS ATTEMPTED BOX MANEUVER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CRASS MELISSA	234	AD	EUW3204	06/12/2013	06/20/2013	07/10/2013	C					
ID DAVID COCKRUM WAS BACKING OUT OF A PARKING SPACE AND HIT CLMT'S LOW PROFILE TRAILER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ECHOLS LEILA	234	AD	EUW8874	11/15/2013	01/03/2014	01/10/2014	C					
IVD GOT TOO CLOSE AND SCRAPED CLMT VEH.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2012											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
GREEN QUINN	234	AD	EUW6851	09/06/2013	10/21/2013	10/31/2013	C				
QUINN GREEN . ID RANDALL HULSEY WAS ENTERING THE PARKING GARAGE AND CV WAS BACKING OUT OF A SPACE AND HIT IV								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOLLAND ANTONIO D	234	AD	EUW4274	07/20/2013	07/29/2013	08/19/2013	C				
ID DEPUTY MICHAEL LONG WAS BACKING INTO A PARKING SPACE AT TACO BELL AND DID NOT SEE A MOPED THAT WAS PARKED UNOCCUPIED IN THE SPACE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
MCCARLEY MOLLY A	234	AD	ESE9244	02/13/2013	02/20/2013	05/21/2013	C				
IV BACKED INTO A PARKED/UNOCCUPIED OV								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
OVER GEORGE F	234	AD	EUW4646	07/29/2013	08/08/2013	08/26/2013	C				
DEBRA GOVER - ID CHARLES CATLIN WAS BACKING FROM A PARKING SPACE AT PIZZA HUT AND BACKED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
QUEEN CHRISTOPHER D	234	AD	EUW1110	04/05/2013	04/17/2013	04/26/2013	C				
CHRISTOPHER DEVIN QUEEN - TWO IV'S WERE INVOLVED IN AN ACCIDENT WITH OV AT THE END OF A VEHICLE CHASE. IV'S BEING USED TO BLOCK SUSPECT IN WHEN THE COLLISION OCCURRED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SIMPSON STEPHEN	234	AB	EUW7741	09/12/2013	11/19/2013	11/22/2013	C				
THE CV (CAMERON) WAS TRAVELING IN A HIGH RATE OF SPEED. THE IV (SIMPSON) AND IV3 BOTH IN PURSUIT OF CV AND ATTEMPTED TO BOX CV BUT CV DRIVER TRIED TO GET OUT THE BOX AND CROSS OVER 3 LANES OF I20 THEN IV WAS UNABLE TO AVOID THE COLLISIO								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
STATEN PAMELA	234	AD	EUW4649	07/24/2013	08/08/2013	08/09/2013	C				
PAMELA BARTLETT STATEN - NOTICE ONLY - CV BRAKES WENT OUT CAUSING HER TO HIT IV DRIVEN BY YOLANDA ASKEW. OTHER CARRIER USAA HAS ACCEPTED LIABILITY.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
WINKLER LARRY	234	AD	F9X9177	05/21/2013	06/05/2013	07/03/2013	C				
LARRY WINKLER ALLEGES THAT ONE OF THE INSD'S FIRE TRUCKS.WHILE RESPONDING TO AN ACCIDENT IN FRT OF HIS HOME,USED HIS DRIVEWAY TO TURN AROUND CAUSING DMG TO HIS DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2012

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

Subtotals for Subline of Insurance : OTC

Total Claim Count: 21

Inc:	\$21,817.00	\$21,817.00	\$0.00	\$0.00
Pd:	\$21,817.46	\$21,817.46	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : AL

Total Claim Count: 98

Inc:	\$380,166.00	\$321,978.00	\$0.00	\$58,188.00
Pd:	\$380,170.11	\$321,981.16	\$0.00	\$58,188.95
O/S:	(\$4.11)	(\$3.16)	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2012												
Line of Insurance: P - PROPERTY												
Subline of Insurance: IM												
/DOUGLAS COUNTY BOARD OF	003	FR	EVS8892	07/23/2013	08/08/2013	10/03/2013	C					
MOWER TURNED ON IT'S SIDE IN DRAINAGE AREA FROM THE LAKE AT DEER LICK PARK. POSSIBLE TOTAL LOSS TO THE MOWER.								Inc:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								Pd:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : IM												
Total Claim Count: 1								Inc:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								Pd:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P												
Total Claim Count: 1								Inc:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								Pd:	\$3,698.00	\$3,698.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2012											
Subtotals for Policy Eff Date : 12/01/2012											
Total Claim Count: 99							Inc:	\$383,864.00	\$325,676.00	\$0.00	\$58,188.00
							Pd:	\$383,868.11	\$325,679.16	\$0.00	\$58,188.95
							O/S:	(\$4.11)	(\$3.16)	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2013											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALBI											
/RICHARD R HARP EXCAVATIO	234	AB	EYB2813	01/08/2014	05/12/2014	05/12/2014	C				
IV(POLICE CAR) REARENDED OV THAT WAS TRAVELING								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
/RICHARD R. HARP EXCAVATI	234	AB	EUW9165	01/08/2014	01/14/2014	11/24/2014	C				
INSD DEPUTIES WERE CHASING AN ARMED ROBBERY SUSPECT. ACCIDENT RESULTED INVOLVING FIVE (5) SHERIFF'S DEPT VEHICLES. PLEASE CONTACT GAIL PETREE FOR BACKUP INFORMATION PRIOR TO CALLING MATT LAVERNE. CLAIM WILL NEED TO BE EXPEDITED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COOPER SHARONDA	234	AB	EXU6586	01/28/2014	01/29/2014	10/21/2014	C				
IV WAS ATTEMPTING TO GO UP THE HILL AND STRUCK OV1, CAUSING OV1 TO HIT OV2, WHICH WAS PARKED, BUT OCCUPIED (DUE TO ICE AND SNOW). OV2 THEN STRUCK OV3, CAUSING OV3 TO HIT OV4.								Inc:	\$9,108.00	\$9,000.00	\$0.00
								Pd:	\$9,107.80	\$9,000.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HILL YOLANDA D	234	AB	EYB6659	08/14/2014	09/15/2014	11/03/2014	C				
YOLANDA DENISE HILL - ID MIKEL LEE CALLAHAN FAILED TO YIELD R-O-W AND STRUCK CV IN THE INTERSECTION.								Inc:	\$1,500.00	\$1,500.00	\$0.00
								Pd:	\$1,500.00	\$1,500.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOLTZCLAW JOAN D	234	AB	EYB8164	09/19/2014	11/05/2014	11/21/2014	C				
JOAN HOLTZCLAW (AT FAULT DRIVER) BACKED OUT OF THE MEDICINE SHOP IN FRONT OF IV DRIVEN BY ANTHONY CASSITY.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
MCGEE VINCENT	234	AB	EYB0234	02/15/2014	02/20/2014	07/22/2015	C				
VINCENT MCGEE-ID JOSHUA SKINNER WAS CHECKING THE CAD SCREEN FOR SPECIFIES ON A FELONY WARRANT AND HE REAR ENDED CV								Inc:	\$25,373.00	\$25,373.00	\$0.00
								Pd:	\$25,373.00	\$25,373.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
QUIBELL RYAN S	234	AB	EUW9271	12/19/2013	01/17/2014	08/14/2014	C				
MARCIAANGELINA FRIZIE - ID RYAN STAHL QUIBELL WAS TRAVELING SOUTH ON POST RD WHEN MRS. FRIZIE PULLED OFF N. HELTON RD AND HIT DEPUTY QUIBELL. ID INJURED. BOTH VEHICLES TOWED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SHARP MICHAEL	234	AB	EYB6339	08/07/2014	09/03/2014	01/18/2016	C				
IV AMBULANCE ON EMERGENCY CALL AND SIDESWIPED CV								Inc:	\$2,550.00	\$1,500.00	\$0.00
								Pd:	\$2,550.00	\$1,500.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

WILLIAMS PARICE L	234	AB	EUW9732	01/28/2014	02/04/2014	12/07/2015	C					
PACRICE LYENNE WILLIAMS - ICY CONDITIONS CAUSED ACCIDENT BETWEEN CLMT AND ID NICHOLAS IMPELLIZZERI.								Inc:	\$17,600.00	\$17,600.00	\$0.00	\$0.00
								Pd:	\$17,600.00	\$17,600.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WOLF JOSHUA P	234	AB	EYB3661	06/02/2014	06/06/2014	08/29/2014	C					
ID DEP. JOSHUA PHILIP WOLF ADVISED HE LOOKED DOWN AT HIS MAP AND THE NEXT THING HE KNEW HE HAD CRASHED; IV LEFT THE ROADWAY AND STRUCK A TREE HEAD ON.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : ALBI

Total Claim Count: 10								Inc:	\$56,131.00	\$54,973.00	\$0.00	\$1,158.00
								Pd:	\$56,130.80	\$54,973.00	\$0.00	\$1,157.80
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: ALPD

/ELEMENT FLEET	234	AD	EYB8182	10/31/2014	11/06/2014	03/20/2015	C					
OP WAS N/B ON HWY 61 WHEN IV ON BELMONT RAN A STOP SIGN AND STRUCK INTO THE OV								Inc:	\$10,332.00	\$10,332.00	\$0.00	\$0.00
								Pd:	\$10,332.47	\$10,332.47	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/GA DPS	234	AD	EYB2617	04/22/2014	05/04/2014	05/22/2014	C					
ID ANGELA MOORE, REPORTED RIDESHARE VAN HAD BEEN HIT IN THE PARKING LOT OF HER WORK. DMG REPORTED TO ID BY GENTLEMAN WHO HIT THE VAN, MR. BREWER. PHOTOS AVAIL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/GREYSTONE POWER CORP	234	AD	EVN5061	04/25/2014	05/12/2014	09/27/2014	C					
ID CHRISTOPHER CORDON ERNST WAS ATTEMPTING TO NEGOTIATE A CURVE WHEN HE LOST CONTROL OF IV AND WENT THRU THE YARD OF A CHURCH AND THRU THE FENCE, HITTING A TREE AND OVERTURNING.								Inc:	\$585.00	\$585.00	\$0.00	\$0.00
								Pd:	\$584.75	\$584.75	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/RICHARD R HARP EXCAVATIO	234	AB	EYB2813	01/08/2014	05/12/2014	05/12/2014	C					
IV(POLICE CAR) REARENDED OV THAT WAS TRAVELING								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/RICHARD R. HARP EXCAVATI	234	AB	EUW9165	01/08/2014	01/14/2014	11/24/2014	C					
INSD DEPUTIES WERE CHASING AN ARMED ROBBERY SUSPECT. ACCIDENT RESULTED INVOLVING FIVE (5) SHERIFF'S DEPT VEHICLES. PLEASE CONTACT GAIL PETREE FOR BACKUP INFORMATION PRIOR TO CALLING MATT LAVERNE. CLAIM WILL NEED TO BE EXPEDITED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/SUBMAR INC	234	AD	EYB0207	02/12/2014	02/20/2014	03/07/2014	C					
MORTOR LEASE CORPORATION - RECUE 2 DRIVEN BY JUDY WALDROP SLID ON ICE INTO PARKED CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/THRIFTY	234	AD	EYB0102	01/29/2014	02/17/2014	12/10/2014	C					
R-11 DRIVEN WAS STRUCK FROM BEHIND BY ANOTHER VEHICLE WHILE R-11 SAT IN INSIDE EMERGENCY LANE REPLACING TIRE CHAINS. ID FREDDY WALDROP.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BALDWIN CHARLENE	234	AD	EYB0106	02/10/2014	02/18/2014	03/25/2014	C					
CHARLENE BALDWIN - ID ELSIE PHILLIPS PULLED INTO THE DRIVEWAY OF CHARLENE BALDWIN TO PICK HER UP TO BEGIN WORK COMMUNITE. IV WAS NOT IN PARK AND IT ROLLED INTO CV.								Inc:	\$1,021.00	\$1,021.00	\$0.00	\$0.00
								Pd:	\$1,021.40	\$1,021.40	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BENTON CHRISTOPHER	234	AD	EYB7629	10/13/2014	10/17/2014	05/19/2015	C					
CHRISTOPHER BENTEN R/E IV DRIVEN BY STEVEN SHEFFIELD MR. BENTEN'S INSURANCE CARRIER HAS DENIED COVERAGE DUE TO NO ACTIVE POLICY.								Inc:	\$707.00	\$707.00	\$0.00	\$0.00
								Pd:	\$706.78	\$706.78	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOYZO BENJAMIN	234	AD	EYB3443	05/25/2014	05/30/2014	06/07/2014	C					
IV PULLING OUT OF PARKING SPOT AND STRUCK PARKED AND UNOCCUPIED OV								Inc:	\$539.00	\$539.00	\$0.00	\$0.00
								Pd:	\$538.80	\$538.80	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CHASTEEN DONALD	234	AD	EUW9759	01/29/2014	02/04/2014	03/03/2014	C					
DONALD CHASTEEN - ID MICHAEL CAMP WAS TRYING TO SAND PARKING LOT AT DOT OFFICE WT IEN SAND TRUCK DRIVEN BY CAMP SLID INTO CLMTS PERSONAL TRUCK.								Inc:	\$1,064.00	\$1,064.00	\$0.00	\$0.00
								Pd:	\$1,064.27	\$1,064.27	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COBB RODNEY	234	AD	EYB8177	09/04/2014	11/05/2014	12/05/2014	C					
CLMNT TURNED INTO IV'S CAR CAUSING SCRATCHES ON BOTH VEH								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
COHRAN TONY	234	AD	EUW9884	02/04/2014	02/10/2014	04/11/2014	C					
TONY COHRAN /ID KENNETH HARPER - WHILE ID RESPONDING TO A COMMERCIAL BURGLARY, CV STARTED TO MOVE RIGHT, THEN CAME BACK INTO THE FAST LANE CAUSING IV TO STRIKE CV IN THE REAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COOPER SHARONDA	234	AB	EXU6586	01/28/2014	01/29/2014	10/21/2014	C					
IV WAS ATTEMPTING TO GO UP THE HILL AND STRUCK OV1, CAUSING OV1 TO HIT OV2, WHICH WAS PARKED, BUT OCCUPIED (DUE TO ICE AND SNOW). OV2 THEN STRUCK OV3, CAUSING OV3 TO HIT OV4.								Inc:	\$15,314.00	\$15,314.00	\$0.00	\$0.00
								Pd:	\$15,314.33	\$15,314.33	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COSEY ERIC	234	AD	EYB2250	04/17/2014	04/23/2014	06/05/2014	C					
CLMT UNKNOWN - ID STAN COOPER STATED VAN PULLED TO THE RIGH CAUSING THE BACKSIDE OF THE MIRROR TO HIT THE MAILBOX KNOCKING IT OFF THE POST.								Inc:	\$111.00	\$111.00	\$0.00	\$0.00
								Pd:	\$111.00	\$111.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CROFTS PEGGY L	234	AD	EYB2426	04/25/2014	04/28/2014	05/06/2014	C					
PEGGY CROFTS - ALLEGES WHILE SHE WAS TRAVELING NORTH ON SOUTH FLATROCK ROAD, GRAVEL SPRAYED FROM INSUREDS DUMP TRK THAT WAS TRAVELING SOUTH CAUSING DAMAGE TO HER VEHICLE,								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DILLARD KENNETH	234	AD	EYB2373	04/23/2014	04/25/2014	05/02/2014	C					
CLMT UNKNOWN - ID MARY THOMAS WAS BACKING UP BUS AND STRUCK PARKED CAR OWNER OF THE VEHICLE IS UNKNOWN AT THIS TIME.								Inc:	\$490.00	\$490.00	\$0.00	\$0.00
								Pd:	\$490.00	\$490.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FINNIE MICHAEL	234	AD	EUW9636	01/29/2014	01/30/2014	03/13/2014	C					
IV BACKED UP AND COLLIDED WITH OV								Inc:	\$888.00	\$888.00	\$0.00	\$0.00
								Pd:	\$888.33	\$888.33	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GOODWIN ERIN E	234	AD	EYB9413	11/25/2014	12/18/2014	12/24/2014	C					
ERIN GOODWIN - ID WILLIE BROWN BACKED OUT OF PARKING SPACE AND HIT CV.								Inc:	\$1,775.00	\$1,775.00	\$0.00	\$0.00
								Pd:	\$1,775.19	\$1,775.19	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GRIFFIN CAROLYN	234	AD	EYB2770	04/25/2014	05/09/2014	05/27/2014	C					
IV BACKING INTO A CLOSED LANE HIT PARKED AND OCCUPIED OV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
HILL YOLANDA D	234	AB	EYB6659	08/14/2014	09/15/2014	11/03/2014	C					
YOLANDA DENISE HILL - ID MIKEL LEE CALLAHAN FAILED TO YIELD R-O-W AND STRUCK CV IN THE INTERSECTION.								Inc:	\$982.00	\$982.00	\$0.00	\$0.00
								Pd:	\$981.53	\$981.53	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOLTZCLAW JOAN D	234	AB	EYB8164	09/19/2014	11/05/2014	11/21/2014	C					
JOAN HOLTZCLAW (AT FAULT DRIVER) BACKED OUT OF THE MEDICINE SHOP IN FRONT OF IV DRIVEN BY ANTHONY CASSITY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HUFF CAROLYN H	234	AD	EYB8175	10/07/2014	11/05/2014	11/13/2014	C					
MATTHEW WILDER (DRIVING STOLEN VEHICLE) ID WILLIAM FIELDS WAS INVOLVED IN THE CHASE OF A STOLEN VEHICLE. PIT MANUEVER WAS UTILIZED. SUSPECT WAS STOPPED AND ARRESTED.								Inc:	\$838.00	\$838.00	\$0.00	\$0.00
								Pd:	\$838.30	\$838.30	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JOHNSTON LISA M	234	AD	EXU4733	12/14/2013	12/18/2013	01/03/2014	C					
LISA MARIE JOHNSTON - ID DEP KENNY JERRY TURNER GOT OUT OF HIS VEHICLE AND NEGLECTED TO PUT CAR IN PARK; IV ROLLED INTO CLMT'S TRUCK THAT WAS PARKED IN THE DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCGEE VINCENT	234	AB	EYB0234	02/15/2014	02/20/2014	07/22/2015	C					
VINCENT MCGEE-ID JOSHUA SKINNER WAS CHECKING THE CAD SCREEN FOR SPECIFIES ON A FELONY WARRANT AND HE REAR ENDED CV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MEALOR BOBBY	234	AD	EYB0205	02/13/2014	02/20/2014	03/05/2014	C					
BOBBY MECLOR - ID AL WALLACE TURNED ON THE SPREADER IN FRONT OF THE OFFICE AND SPRAYED SALT AND SAND ON CVS.								Inc:	\$877.00	\$877.00	\$0.00	\$0.00
								Pd:	\$877.13	\$877.13	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PINTAR MATTHEW	234	AD	EXU4736	12/13/2013	12/18/2013	03/01/2014	C					
MATHEW-PINTAR-ID SGT. GLENN DANIEL BACKED INTO CV. SEE ATTACHED ACCIDENT REPORT.								Inc:	\$7,500.00	\$7,500.00	\$0.00	\$0.00
								Pd:	\$7,500.00	\$7,500.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
QUIBELL RYAN S	234	AB	EUW9271	12/19/2013	01/17/2014	08/14/2014	C					
MARCIAANGELINA FRIZIE - ID RYAN STAHL QUIBELL WAS TRAVELING SOUTH ON POST RD WHEN MRS. FRIZIE PULLED OFF N. HELTON RD AND HIT DEPUTY QUIBELL. ID INJURED. BOTH VEHICLES TOWED.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
RICKS CLARENCE	234	AD	EXU4753	12/10/2013	12/18/2013	01/21/2014	C					
SANDRA RICKS - ID LARRY SAMPLES WAS GOING DOWN THE ROAD AND CAME TO A RED LIGHT. CV WAS AT THE LIGHT AND DID NOT GO WHEN THE LIGHT TURNED GREEN. ID HIT HIS BRAKES BUT HIT CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SHARP MICHAEL	234	AB	EYB6339	08/07/2014	09/03/2014	01/18/2016	C					
IV AMBULANCE ON EMERGENCY CALL AND SIDESWIPE CV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SHAW REEBIE	234	AD	EYB5642	07/11/2014	08/12/2014	10/31/2014	C					
DERRIAN JAMALL HAMPTON - ID DEPUTY MATTHEW C. ATKINS USED PIT TO REMOVE OV FROM ROAD DURING A PURSUIT. OD DROVE INTO FRONT OF IV TRYING TO FORCE HIS CAR INTO OPEN ROAD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SIMS ANTHONY W	234	AD	EYB2795	05/02/2014	05/09/2014	05/23/2014	C					
ANTHONY WAYNE SIMS- ID TIMOTHY WALKER WAS ATTEMPTING TO TURN RIGHT AND WAS BEHIND CV, WHEN CD STOPPED BECAUSE OF ONCOMING TRAFFIC. ID REAR ENDED CV.								Inc:	\$699.00	\$699.00	\$0.00	\$0.00
								Pd:	\$698.82	\$698.82	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
TALPS KHALIL	234	AD	EYB3564	05/23/2014	06/04/2014	06/30/2014	C					
KHALIL TALPS - ID DEPUTY R. TIMMS WAS PULLING INTO A PARKING SPACE IN HIS PATROL CAR AND HIT THE BACK, LEFT BUMPER OF CLMTS PARKED, UNOCCUPIED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS NANCY	234	AD	EVN9210	09/14/2014	10/07/2014	02/24/2015	C					
NANCY THOMAS - ID DEP JOSEPH PERFORMED A P.I.T. MANEUVER ON THE CV DRIVEN BY JAMES THOMASON CAUSING DAMAGE TO BOTH VEHICLES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	EYB0270	02/19/2014	02/21/2014	02/27/2014	C					
ENGINE 1 CAME OPEN WHILE TRUCK WAS GOING THRU BAY DOOR DAMAGING TRUCK AND BUILDING.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	EYB8643	09/05/2014	11/21/2014	12/04/2014	C					
ID BRYAN HARRELL WAS RESPONDING TO AN EMERGENCY CALL WHEN HE WAS SIDE-SWIPE BY AN ONCOMING, UNKNOWN VEHICLE.								Inc:	\$3,882.00	\$3,882.00	\$0.00	\$0.00
								Pd:	\$3,881.62	\$3,881.62	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

WILLIAMS PARICE L	234	AB	EUW9732	01/28/2014	02/04/2014	12/07/2015	C					
PACRICE LYENNE WILLIAMS - ICY CONDITIONS CAUSED ACCIDENT BETWEEN CLMT AND ID NICHOLAS IMPELLIZZERI.								Inc:	\$1,007.00	\$1,007.00	\$0.00	\$0.00
								Pd:	\$1,006.60	\$1,006.60	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WILLIS SABRINA R	234	AD	EUW9189	01/09/2014	01/14/2014	01/23/2014	C					
IV FTYROW TO CV AND HIT CV								Inc:	\$2,819.00	\$2,819.00	\$0.00	\$0.00
								Pd:	\$2,819.16	\$2,819.16	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WRIGHT STEVEN	234	AD	EYB9015	11/21/2014	12/05/2014	12/15/2014	C					
STEVEN WRIGHT(AT FAULT) STRUCK A COUNTY PROPERTY MAINTENANCE TRUCK WITH A UTILITY TRAILER PARKED ON THE STREET AND THEN HIT A COUNTY VEHICLE DRIVEN BY KENNETH GLENN DANIEL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WRIGHT STEVEN	234	AD	EYB9016	11/21/2014	12/05/2014	01/30/2015	C					
STEVEN WRIGHT STRUCK A COUNTY PROPERTY MAINTAINANCE TRUCK WITH A UTILITY TRAILER PARKED ON THE ST & THEN HIT COUNTY VEH DRIVEN BY KENNETH GLENN DANIEL AND ANOTHER VEHICLE DRIVEN BY PATEL. THIS IS FOR PARKED TRAILER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : ALPD

Total Claim Count: 40

Inc:	\$51,430.00	\$51,430.00	\$0.00	\$0.00
Pd:	\$51,430.48	\$51,430.48	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: COLL

/DOUGLAS COUNTY BOARD OF	234	AD	EUW9178	01/08/2014	01/14/2014	04/28/2014	C					
COMPANION CLAIM TO CLAIM# EUW9165 - INSD DEPUTIES WERE CHASING AN ARMED ROBBERY SUSPECT. ACCIDENT RESULTED INVOLVING FIVE (5) SHERIFF'S DEPT VEHICLES. PLEASE CONTACT GAIL PETREE FOR BACKUP INFORMATION PRIOR TO CALLING MATT LAVERNE. CL								Inc:	\$30,684.00	\$30,684.00	\$0.00	\$0.00
								Pd:	\$30,683.78	\$30,683.78	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	234	AD	EZL0638	11/16/2014	12/02/2014	12/05/2014	C					
ID DEPUTY E. AMDAL PULLED NOSE FIRST ON THE CONCRETE CURB AND EXITED VEHICLE; HE LATER NOTICED THE BLACK UNPINNING PLASTIC WAS BENT BACK AND TWO FRONT GROMETS WERE MISSING.								Inc:	\$1,599.00	\$1,599.00	\$0.00	\$0.00
								Pd:	\$1,599.20	\$1,599.20	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
/DOUGLAS COUNTY BOARD OF	234	AD	E0W6966	01/28/2014	09/02/2015	09/16/2015	C					
ID STEVEN CROCKER WAS RESPONDING TO A MEDICAL CALL IN HEAVYSNOW AND ICE. ENGINE SLID TO THE LEFT IN THE CURVE ATMANN ROAD AND MOUNTAIN TOP. ENGINE SLID ON ICE INTO A DITCH.								Inc:	\$1,133.00	\$1,133.00	\$0.00	\$0.00
								Pd:	\$1,133.08	\$1,133.08	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/ELEMENT FLEET	234	AD	EYB8182	10/31/2014	11/06/2014	03/20/2015	C					
OP WAS N/B ON HWY 61 WHEN IV ON BELMONT RAN A STOP SIGN AND STRUCK INTO THE OV								Inc:	\$1,602.00	\$1,602.00	\$0.00	\$0.00
								Pd:	\$1,601.62	\$1,601.62	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/GA DPS	234	AD	EYB2617	04/22/2014	05/04/2014	05/22/2014	C					
ID ANGELA MOORE, REPORTED RIDESHARE VAN HAD BEEN HIT IN THE PARKING LOT OF HER WORK. DMG REPORTED TO ID BY GENTLEMAN WHO HIT THE VAN, MR. BREWER. PHOTOS AVAIL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/GREYSTONE POWER CORP	234	AD	EVN5061	04/25/2014	05/12/2014	09/27/2014	C					
ID CHRISTOPHER CORDON ERNST WAS ATTEMPTING TO NEGOTIATE A CURVE WHEN HE LOST CONTROL OF IV AND WENT THRU THE YARD OF A CHURCH AND THRU THE FENCE, HITTING A TREE AND OVERTURNING.								Inc:	\$21,766.00	\$21,766.00	\$0.00	\$0.00
								Pd:	\$21,766.00	\$21,766.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/RICHARD R. HARP EXCAVATI	234	AB	EUW9165	01/08/2014	01/14/2014	11/24/2014	C					
INSD DEPUTIES WERE CHASING AN ARMED ROBBERY SUSPECT. ACCIDENT RESULTED INVOLVING FIVE (5) SHERIFF'S DEPT VEHICLES. PLEASE CONTACT GAIL PETREE FOR BACKUP INFORMATION PRIOR TO CALLING MATT LAVERNE. CLAIM WILL NEED TO BE EXPEDITED.								Inc:	\$8,084.00	\$8,084.00	\$0.00	\$0.00
								Pd:	\$8,084.20	\$8,084.20	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/THRIFTY	234	AD	EYB0102	01/29/2014	02/17/2014	12/10/2014	C					
R-11 DRIVEN WAS STRUCK FROM BEHIND BY ANOTHER VEHICLE WHILE R-11 SAT IN INSIDE EMERGENCY LANE REPLACING TIRE CHAINS. ID FREDDY WALDROP.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COHRAN TONY	234	AD	EUW9884	02/04/2014	02/10/2014	04/11/2014	C					
TONY COHRAN /ID KENNETH HARPER - WHILE ID RESPONDING TO A COMMERCIAL BURGLARY, CV STARTED TO MOVE RIGHT, THEN CAME BACK INTO THE FAST LANE CAUSING IV TO STRIKE CV IN THE REAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COOPER SHARONDA	234	AB	EXU6586	01/28/2014	01/29/2014	10/21/2014	C					
IV WAS ATTEMPTING TO GO UP THE HILL AND STRUCK OV1, CAUSING OV1 TO HIT OV2, WHICH WAS PARKED, BUT OCCUPIED (DUE TO ICE AND SNOW). OV2 THEN STRUCK OV3, CAUSING OV3 TO HIT OV4.								Inc:	\$5,297.00	\$5,297.00	\$0.00	\$0.00
								Pd:	\$5,296.73	\$5,296.73	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2013												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
MCGEE VINCENT	234	AB	EYB0234	02/15/2014	02/20/2014	07/22/2015	C					
VINCENT MCGEE-ID JOSHUA SKINNER WAS CHECKING THE CAD SCREEN FOR SPECIFIES ON A FELONY WARRANT AND HE REAR ENDED CV								Inc:	\$1,396.00	\$1,396.00	\$0.00	\$0.00
								Pd:	\$1,395.84	\$1,395.84	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PINTAR MATTHEW	234	AD	EXU4736	12/13/2013	12/18/2013	03/01/2014	C					
MATHEW-PINTAR-ID SGT. GLENN DANIEL BACKED INTO CV. SEE ATTACHED ACCIDENT REPORT.								Inc:	\$1,187.00	\$1,187.00	\$0.00	\$0.00
								Pd:	\$1,187.34	\$1,187.34	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
QUIBELL RYAN S	234	AB	EUW9271	12/19/2013	01/17/2014	08/14/2014	C					
MARCIAANGELINA FRIZIE - ID RYAN STAHL QUIBELL WAS TRAVELING SOUTH ON POST RD WHEN MRS. FRIZIE PULLED OFF N. HELTON RD AND HIT DEPUTY QUIBELL. ID INJURED. BOTH VEHICLES TOWED.								Inc:	\$1,845.00	\$1,845.00	\$0.00	\$0.00
								Pd:	\$1,845.00	\$1,845.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SHAW REEBIE	234	AD	EYB5642	07/11/2014	08/12/2014	10/31/2014	C					
DERRIAN JAMALL HAMPTON - ID DEPUTY MATTHEW C. ATKINS USED PIT TO REMOVE OV FROM ROAD DURING A PURSUIT. OD DROVE INTO FRONT OF IV TRYING TO FORCE HIS CAR INTO OPEN ROAD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS NANCY	234	AD	EVN9210	09/14/2014	10/07/2014	02/24/2015	C					
NANCY THOMAS - ID DEP JOSEPH PERFORMED A P.I.T. MANEUVER ON THE CV DRIVEN BY JAMES THOMASON CAUSING DAMAGE TO BOTH VEHICLES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	EYB0270	02/19/2014	02/21/2014	02/27/2014	C					
ENGINE 1 CAME OPEN WHILE TRUCK WAS GOING THRU BAY DOOR DAMAGING TRUCK AND BUILDING.								Inc:	\$880.00	\$880.00	\$0.00	\$0.00
								Pd:	\$879.74	\$879.74	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS PARICE L	234	AB	EUW9732	01/28/2014	02/04/2014	12/07/2015	C					
PACRICE LYENNE WILLIAMS - ICY CONDITIONS CAUSED ACCIDENT BETWEEN CLMT AND ID NICHOLAS IMPELLIZZERI.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIS SABRINA R	234	AD	EUW9189	01/09/2014	01/14/2014	01/23/2014	C					
IV FTYROW TO CV AND HIT CV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

WOLF JOSHUA P	234	AB	EYB3661	06/02/2014	06/06/2014	08/29/2014	C					
ID DEP. JOSHUA PHILIP WOLF ADVISED HE LOOKED DOWN AT HIS MAP AND THE NEXT THING HE KNEW HE HAD CRASHED; IV LEFT THE ROADWAY AND STRUCK A TREE HEAD ON.								Inc:	\$20,068.00	\$20,068.00	\$0.00	\$0.00
								Pd:	\$20,068.00	\$20,068.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WRIGHT STEVEN	234	AD	EYB9016	11/21/2014	12/05/2014	01/30/2015	C					
STEVEN WRIGHT STRUCK A COUNTY PROPERTY MAINTAINANCE TRUCK WITH A UTILITY TRAILER PARKED ON THE ST & THEN HIT COUNTY VEH DRIVEN BY KENNETH GLENN DANIEL AND ANOTHER VEHICLE DRIVEN BY PATEL. THIS IS FOR PARKED TRAILER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 20

	Inc:	\$95,541.00	\$95,541.00	\$0.00	\$0.00
	Pd:	\$95,540.53	\$95,540.53	\$0.00	\$0.00
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: OTC

/DOUGLAS COUNTY BOARD OF	234	AD	EVN7880	08/08/2014	08/14/2014	08/21/2014	C					
ID RACHEL GOMEZ HIT A DEER.								Inc:	\$5,171.00	\$5,171.00	\$0.00	\$0.00
								Pd:	\$5,170.75	\$5,170.75	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/RICHARD R HARP EXCAVATIO	234	AB	EYB2813	01/08/2014	05/12/2014	05/12/2014	C					
IV(POLICE CAR) REARENDED OV THAT WAS TRAVELING								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/SUBMAR INC	234	AD	EYB0207	02/12/2014	02/20/2014	03/07/2014	C					
MORTOR LEASE CORPORATION - RECUE 2 DRIVEN BY JUDY WALDROP SLID ON ICE INTO PARKED CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

BALDWIN CHARLENE	234	AD	EYB0106	02/10/2014	02/18/2014	03/25/2014	C					
CHARLENE BALDWIN - ID ELSIE PHILLIPS PULLED INTO THE DRIVEWAY OF CHARLENE BALDWIN TO PICK HER UP TO BEGIN WORK COMMUNITE. IV WAS NOT IN PARK AND IT ROLLED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2013											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
BOYZO BENJAMIN	234	AD	EYB3443	05/25/2014	05/30/2014	06/07/2014	C				
IV PULLING OUT OF PARKING SPOT AND STRUCK PARKED AND UNOCCUPIED OV								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
CHASTEEN DONALD	234	AD	EUW9759	01/29/2014	02/04/2014	03/03/2014	C				
DONALD CHASTEEN - ID MICHAEL CAMP WAS TRYING TO SAND PARKING LOT AT DOT OFFICE WTIEN SAND TRUCK DRIVEN BY CAMP SLID INTO CLMTS PERSONAL TRUCK.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COBB RODNEY	234	AD	EYB8177	09/04/2014	11/05/2014	12/05/2014	C				
CLMNT TURNED INTO IV'S CAR CAUSING SCRATCHES ON BOTH VEH								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DILLARD KENNETH	234	AD	EYB2373	04/23/2014	04/25/2014	05/02/2014	C				
CLMT UNKNOWN - ID MARY THOMAS WAS BACKING UP BUS AND STRUCK PARKED CAR OWNER OF THE VEHICLE IS UNKNOWN AT THIS TIME.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
GOODWIN ERIN E	234	AD	EYB9413	11/25/2014	12/18/2014	12/24/2014	C				
ERIN GOODWIN - ID WILLIE BROWN BACKED OUT OF PARKING SPACE AND HIT CV.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
GRIFFIN CAROLYN	234	AD	EYB2770	04/25/2014	05/09/2014	05/27/2014	C				
IV BACKING INTO A CLOSED LANE HIT PARKED AND OCCUPIED OV								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HILL YOLANDA D	234	AB	EYB6659	08/14/2014	09/15/2014	11/03/2014	C				
YOLANDA DENISE HILL - ID MIKEL LEE CALLAHAN FAILED TO YIELD R-O-W AND STRUCK CV IN THE INTERSECTION.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOLTZCLAW JOAN D	234	AB	EYB8164	09/19/2014	11/05/2014	11/21/2014	C				
JOAN HOLTZCLAW (AT FAULT DRIVER) BACKED OUT OF THE MEDICINE SHOP IN FRONT OF IV DRIVEN BY ANTHONY CASSITY.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

JOHNSTON LISA M	234	AD	EXU4733	12/14/2013	12/18/2013	01/03/2014	C					
LISA MARIE JOHNSTON - ID DEP KENNY JERRY TURNER GOT OUT OF HIS VEHICLE AND NEGLECTED TO PUT CAR IN PARK; IV ROLLED INTO CLMT'S TRUCK THAT WAS PARKED IN THE DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RICKS CLARENCE	234	AD	EXU4753	12/10/2013	12/18/2013	01/21/2014	C					
SANDRA RICKS - ID LARRY SAMPLES WAS GOING DOWN THE ROAD AND CAME TO A RED LIGHT. CV WAS AT THE LIGHT AND DID NOT GO WHEN THE LIGHT TURNED GREEN. ID HIT HIS BRAKES BUT HIT CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SHARP MICHAEL	234	AB	EYB6339	08/07/2014	09/03/2014	01/18/2016	C					
IV AMBULANCE ON EMERGENCY CALL AND SIDESWIPE CV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SIMS ANTHONY W	234	AD	EYB2795	05/02/2014	05/09/2014	05/23/2014	C					
ANTHONY WAYNE SIMS- ID TIMOTHY WALKER WAS ATTEMPTING TO TURN RIGHT AND WAS BEHIND CV, WHEN CD STOPPED BECAUSE OF ONCOMING TRAFFIC. ID REAR ENDED CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
TALPS KHALIL	234	AD	EYB3564	05/23/2014	06/04/2014	06/30/2014	C					
KHALIL TALPS - ID DEPUTY R. TIMMS WAS PULLING INTO A PARKING SPACE IN HIS PATROL CAR AND HIT THE BACK, LEFT BUMPER OF CLMTS PARKED, UNOCCUPIED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WRIGHT STEVEN	234	AD	EYB9015	11/21/2014	12/05/2014	12/15/2014	C					
STEVEN WRIGHT(AT FAULT) STRUCK A COUNTY PROPERTY MAINTENANCE TRUCK WITH A UTILITY TRAILER PARKED ON THE STREET AND THEN HIT A COUNTY VEHICLE DRIVEN BY KENNETH GLENN DANIEL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OTC												
Total Claim Count: 18								Inc:	\$5,171.00	\$5,171.00	\$0.00	\$0.00
								Pd:	\$5,170.75	\$5,170.75	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: AL - AUTOMOBILE

Subtotals for Line of Insurance : AL

Total Claim Count: 88

Inc:	\$208,273.00	\$207,115.00	\$0.00	\$1,158.00
Pd:	\$208,272.56	\$207,114.76	\$0.00	\$1,157.80
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: P - PROPERTY

Subline of Insurance: FIRE

/DOUGLAS COUNTY BOARD OF	003	FR	E1K1859	11/17/2014	01/07/2015	03/23/2015	C					
DEPARTMENTAL FIRING RANGE SUFFERED SEVERE DAMAGE TO THE ELECTRICAL SYSTEM.								Inc:	\$7,080.00	\$6,730.00	\$0.00	\$350.00
								Pd:	\$7,080.34	\$6,730.34	\$0.00	\$350.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : FIRE

Total Claim Count: 1

Inc:	\$7,080.00	\$6,730.00	\$0.00	\$350.00
Pd:	\$7,080.34	\$6,730.34	\$0.00	\$350.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: PROP

/DOUGLAS COUNTY BOARD OF	003	FR	EXU5709	01/08/2014	01/10/2014	02/24/2014	C					
PIPE BURST AT STATION 1. 11-12 ROOMS SUSTAINED WATER DAMAGE. CROWN CONSTRUCTION HANDLING CLEANUP AND MITIGATION PROCESS. ESTIMATE & PHOTOS FORTHCOMING.								Inc:	\$23,137.00	\$23,137.00	\$0.00	\$0.00
								Pd:	\$23,137.06	\$23,137.06	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	003	FR	EXU5915	01/07/2014	01/15/2014	01/21/2014	C					
PIPE BURST CAUSING WATER TO LEAK FROM CEILING. PLEASE CONTACT GAIL PETREE FOR BACKUP INFO AND PHOTOS PRIOR TO CONTACTING MATT LAVERNE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	003	FR	EXU7700	02/19/2014	02/21/2014	03/04/2014	C					
STATION 1 BAY DOOR WAS DAMAGED WHEN IT WAS STRUCK BY ENGINE 1. ALSO DAMAGED BLOCK WALL AT THE STATION.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	003	FR	E1K2727	11/28/2014	01/28/2015	02/01/2016	C					
FIRE STATION 10 DAMAGED BY INSD'S AUTOMOBILE. ID CHAD ARNOLD, WAS BACKING UP TRUCK WHEN REAR OF OUT RIGGER HIT THE BRICK FACADE IN THE FRONT OF BUILDING. NO DAMAGE TO TRUCK.. PHOTOS OF FIRE STATION WILL BE SENT DIRECTLY TO ADJUS								Inc:	\$1,502.00	\$1,502.00	\$0.00	\$0.00
								Pd:	\$1,501.63	\$1,501.63	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : PROP

Total Claim Count: 4

Inc:	\$24,639.00	\$24,639.00	\$0.00	\$0.00
Pd:	\$24,638.69	\$24,638.69	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2013

Line of Insurance: P - PROPERTY

Subtotals for Line of Insurance : P

Total Claim Count: 5

Inc:	\$31,719.00	\$31,369.00	\$0.00	\$350.00
Pd:	\$31,719.03	\$31,369.03	\$0.00	\$350.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2013											
Subtotals for Policy Eff Date : 12/01/2013											
Total Claim Count: 93							Inc:	\$239,992.00	\$238,484.00	\$0.00	\$1,508.00
							Pd:	\$239,991.59	\$238,483.79	\$0.00	\$1,507.80
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALBI												
/HERTZ VEHICLES LLC	234	AB	E0W5374	07/07/2015	07/13/2015	05/26/2016	C					
BARRY FRYE & TREVA WHITFIELD - ID ROBERT GAYLE ENTERED THE INTERSECTION WITH LIGHTS AND SIREN ON. CVI ENTERED THE INTERSECTION AND HIT IV KNOCKING CVI INTO CV2.								Inc:	\$535,000.00	\$535,000.00	\$0.00	\$0.00
								Pd:	\$535,000.00	\$535,000.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATWRIGHT RALPH	234	AB	E0W4321	06/02/2015	06/04/2015		O					
CAROL BOATWRIGHT - ID MICHELLE WALDROP ROLLED R5 INTO THE BACK OF CV IN FRONT OF THEM AT THE INTERSECTION OF HOSPITAL DRIVE AND PRESTLEY MILL.								Inc:	\$48,150.00	\$42,150.00	\$0.00	\$6,000.00
								Pd:	\$503.06	\$0.00	\$0.00	\$503.06
								O/S:	\$47,646.94	\$42,150.00	\$0.00	\$5,496.94
BRUNO JOSE L	234	AB	E0W6791	08/16/2015	08/28/2015	12/24/2015	C					
LUIS BRUNO MARTINEZ = ID STEVEN LEE MOORE HAD GLANCED DOWN TO PUT HIS CUP IN THE CUPHOLDER AND DIDN'T REALIZE CAR IN FRONT OF HIM HAD STOPPED. IV TAPPED BUMPER OF CV.								Inc:	\$1,500.00	\$1,500.00	\$0.00	\$0.00
								Pd:	\$1,500.00	\$1,500.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DEAN DARREL	234	AB	E7C4784	09/21/2015	07/25/2017		O					
CLAIMANT WAS BEING TRANSPORTED BY EMS DUE TO BEING IN AN AUTO ACCIDENT. WHEN THEY GOT THE HOSPITAL, THE EMT WAS UNABLE TO MAINTAIN CONTROL OF THE STRETCHER, AND IT TIPPED OVER CAUSING CLAIMANT TO FALL OFF.								Inc:	\$2,500.00	\$2,000.00	\$0.00	\$500.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$2,500.00	\$2,000.00	\$0.00	\$500.00
ROGERS-JR JAMARCUS	234	AB	A2B0519	06/20/2015	06/26/2015		O					
PURSUIT-BY DOUGLAS COUNTY SO-RESULTED IN MVA INVOLVING 3 VEHICLES.								Inc:	\$386,160.00	\$300,660.00	\$0.00	\$85,500.00
								Pd:	\$47,203.18	\$15,000.00	\$0.00	\$32,203.18
								O/S:	\$338,956.82	\$285,660.00	\$0.00	\$53,296.82
WILLIAMS BOBBIE L	003	AB	E3M6358	10/14/2015	12/23/2015	03/04/2016	C					
BOBBIE L WILLIAMS ID GLENDA BEARDEN DID NOT SEE A SPEED BUMP IN THE ROAD AND HIT IT WITHOUT SLOWING. CLMT LATER INDICATED HIS BACK WAS HURTING AND WAS TRANSPORTED BY EMS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS DEBORAH	234	AB	E0W7798	09/24/2015	10/02/2015	06/30/2016	C					
DEBORAH WILLIAMS - ID DEPUTY CHARLES LEDBETTER WAS GOING THRU AND INTERSECTION WITH LIGHTS AND SIREN ON; CV NEVER SAW OR HEARD EITHER AND CONTINUED THRU INTERSECTION STRIKING IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALBI								Inc:	\$973,310.00	\$881,310.00	\$0.00	\$92,000.00
Total Claim Count: 7								Pd:	\$584,206.24	\$551,500.00	\$0.00	\$32,706.24
								O/S:	\$389,103.76	\$329,810.00	\$0.00	\$59,293.76

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/BRIXSMOR PROPERTY GROUP	234	AD	EZL2166	02/03/2015	02/06/2015	03/10/2015	C					
ID ALEXANDER RODDY WAS TURNING INTO A SHOPPING CTR AND HIT HIS BRAKES TO SLOW DOWN. THE BRAKES SHUTTERED AND ID WAS UNABLE TO MAKE THE TURN CAUSING HIM TO HIT A CEMENT WATER UTILITY COVER AND A PATCH OF BUSHES. IV HAD TO BE TOWED								Inc:	\$935.00	\$935.00	\$0.00	\$0.00
								Pd:	\$935.00	\$935.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/FEDRAL EXPRESS	234	AD	E0W7538	09/08/2015	09/23/2015	10/01/2015	C					
FEDRAL EXPRESS DRIVEN BY MARC HAYES- ID MICHAEL HEMROCK CHANGED LANES IMPROPELY AND SRUCK CV'S MIRROR WITH IV MIRRO. THERE ERE 4 RIDERS IN IV- NO INJURED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/HERTZ VEHICLES LLC	234	AB	E0W5374	07/07/2015	07/13/2015	05/26/2016	C					
BARRY FRYE & TREVA WHITFIELD - ID ROBERT GAYLE ENTERED THE INTERSECTION WITH LIGHTS AND SIREN ON. CVI ENTERED THE INTERSECTION AND HIT IV KNOCKING CVI INTO CV2.								Inc:	\$4,707.00	\$4,707.00	\$0.00	\$0.00
								Pd:	\$4,706.76	\$4,706.76	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/UHAUL	234	AD	E0W0197	01/07/2015	01/23/2015	02/11/2015	C					
ID JIMMY PRINCE,IN AN ATTEMPT TO PULL OVER A STOLEN VEHICLE,DRIVEN BY ANDRE ROSS,HE STRUCK THE FRONT DRIVER WHEEL AREA CAUSING MODERATE DMG TO THE FRONT OF HIS PATROL CAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS MARCUS	234	AD	E0W7502	09/08/2015	09/22/2015	11/09/2015	C					
MARCUS ADAMS - ID HOSEA GAINER MADE CONTACT WITH CLMT'S PARKED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
AVERY CHASITY	234	AD	E0W7095	09/09/2015	09/09/2015	09/10/2015	C					
OV1 R/E IV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATWRIGHT RALPH	234	AB	E0W4321	06/02/2015	06/04/2015		O					
CAROL BOATWRIGHT - ID MICHELLE WALDROP ROLLED R5 INTO THE BACK OF CV IN FRONT OF THEM AT THE INTERSECTIION OF HOSPITAL DRIVE AND PRESTLEY MILL.								Inc:	\$2,356.00	\$2,356.00	\$0.00	\$0.00
								Pd:	\$2,355.04	\$2,355.04	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BRUNO JOSE L	234	AB	E0W6791	08/16/2015	08/28/2015	12/24/2015	C					
LUIS BRUNO MARTINEZ = ID STEVEN LEE MOORE HAD GLANCED DOWN TO PUT HIS CUP IN THE CUPHOLDER AND DIDN'T REALIZE CAR IN FRONT OF HIM HAD STOPPED. IV TAPPED BUMPER OF CV.								Inc:	\$487.00	\$487.00	\$0.00	\$0.00
								Pd:	\$486.90	\$486.90	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
CARGLE PAMELA J	234	AD	E0W0264	01/16/2015	01/26/2015	02/23/2015	C					
PAMELA CARGLE - ID APRIL ACKLIN WAS PARKED IN PARKING SPACE AND WHILE EXITING CAR, THE WIND BLEW THE DOOR OUT OF HER HEAD. THE DOOR HIT THE CV. PRU EILL FORWARD PHOTOS DIRECTLY TO THE ADJUSTER.								Inc:	\$932.00	\$932.00	\$0.00	\$0.00
								Pd:	\$932.04	\$932.04	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DIXON SHADE	234	AD	E0W1840	03/13/2015	03/19/2015	05/06/2015	C					
IV REARENDED OV								Inc:	\$1,225.00	\$1,225.00	\$0.00	\$0.00
								Pd:	\$1,224.60	\$1,224.60	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ELLIOTT MAGNOLIA	234	AD	E0W2587	03/27/2015	04/14/2015	05/01/2015	C					
IV DRIVER WAS TRYING TO GET TO 911 CALL, TRYING TO NAVIGATE THROUGH CARS AND STRUCK MIRROR OF OV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FUQUA MELINDA M	234	AD	E0W8206	10/15/2015	10/19/2015	11/20/2015	C					
OV WAS GOING STRAIGHT WITH A GREEN LIGHT & IV WAS GOING THE OPPOSITE DIRECTION & TURNED LEFT IN FRT OF OV & OV HIT IV.								Inc:	\$811.00	\$811.00	\$0.00	\$0.00
								Pd:	\$810.70	\$810.70	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GONZALEZ JUAN	234	AD	E3M5181	11/06/2015	11/20/2015	12/03/2015	C					
OV R/ENDED IV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GORMAN JACKIE	234	AD	EYB9558	12/26/2014	12/26/2014	01/13/2015	C					
OV STOPPED AT STOP SIGN. IV MADE LEFT TURN AND CUT CORNER TOO TIGHT AND HIT STOPPED OV ON THE FRONT D/S CORNER.								Inc:	\$1,785.00	\$1,785.00	\$0.00	\$0.00
								Pd:	\$1,784.65	\$1,784.65	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GORMAN JOHN	234	AD	EYB9637	12/26/2014	12/30/2014	12/30/2014	C					
JOHN GORMAN - ID JAMES HARRELL WAS TURNING LEFT ONTO PINEHURST LANE AND MADE CONTACT WITH CV DRIVEN BY JACKIE GORMAN.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HALL FAITH E	234	AD	EZL5771	05/01/2015	07/08/2015	08/08/2016	C					
FAITH ELIZABETH HALL, AT-FAULT DRIVER, REAR ENDED ID DEPUTYAARON RODDY WHO WAS STOPPED FOR A RED LIGHT. NO INJURIES REPORTED AND BOTH VEHICLES WERE DRIVEABLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
JUSTICE JEFFREY	234	AD	E1K1477	12/11/2014	12/23/2014	02/27/2015	C					
JEFFREY JUSTICE - ID STEVE MILES WAS ATTEMPTING TO MAKE A RIGHT TURN AND HIT CLAIMANTS PARKED VEHICLE. PLEASE CONTACT JEDMONDS@PUBLICRISKUS.COM FOR ADDITIONAL DOCS & PHOTOS.								Inc:	\$3,721.00	\$3,721.00	\$0.00	\$0.00
								Pd:	\$3,720.68	\$3,720.68	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LUQUE ROGER	234	AD	E0W8697	10/28/2015	11/03/2015	01/26/2016	C					
UNK CLMT - WITH THE ASSISTANCE OF A CO-WORKER, ID GWENDOLYN STEPHENS WAS ATTEMPTING TO STRAIGHTEN UP IN A PARKING SPOT, AND IN DOING SO, BACKED UP AND STRUCK CV BEHIND HER.								Inc:	\$1,802.00	\$1,802.00	\$0.00	\$0.00
								Pd:	\$1,801.59	\$1,801.59	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARCUM DEREK	234	AD	E0W7442	09/01/2015	09/21/2015	11/09/2015	C					
KAREN MARCUM- ID KELLY HARDY ENCOUNTERED ROAD CONSTRUCTION BARRELS AND MOVED TO THE LEFT STRIKING ONCOMING VEHICLE MIRROR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCNARY DAWN M	234	AD	E0W2032	03/19/2015	03/25/2015	03/26/2015	C					
DAWN MONIQUE MCNARY - ID KEVIN DONNELL WAS TRANSPORTING PT IN CARDIAC ARREST IN HEAVY TRAFFIC & WHILE MANUEVERING THRU 2 CARS, MADE CONTACT WITH ONE OF THEM. CONFLICTING STMTS. 2 CARS, MADE CONTACT WITH ONE OF THEM. CONFLICTI								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL DARREN P	234	AD	E0W6239	06/28/2015	08/10/2015	08/31/2015	C					
ID ALMA PHILLIPS RESPONDED TO A LARCENY CALL AN WHEN SHE EXITED HER PATROL CAR,SHE FAILED TO PUT IT IN PARK. IT ROLLED FORWARD AND STRUCK THE GARAGE DOOR OF THE RESIDENCE.								Inc:	\$1,971.00	\$1,971.00	\$0.00	\$0.00
								Pd:	\$1,970.97	\$1,970.97	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OUPHOUET AHOU D	234	AD	E0W7955	08/23/2015	10/08/2015	11/25/2015	C					
AHOU D. OUPHOUET (AT FAULT DRIVER), FAILED TO YEILD ROW AND STRUCK ID CHARLES ANTONY LEDBETTER. STATE FARM SEEKING COPY OF VIDEO TAPE FROM IV. PLEASE CONTACT MATT LAVERNE ASAP.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PERRY ANGELA	234	AD	E1K4945	03/21/2015	03/26/2015	05/12/2015	C					
THE OV WAS COMING OUT OF A SHELL GAS STATION TURNING RIGHT, PULLED BEHIND THE IV AND IV REVERSED AND HIT OV								Inc:	\$970.00	\$970.00	\$0.00	\$0.00
								Pd:	\$969.90	\$969.90	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROGERS-JR JAMARCUS	234	AB	A2B0519	06/20/2015	06/26/2015		O					
PURSUIT-BY DOUGLAS COUNTY SO-RESULTED IN MVA INVOLVING 3 VEHICLES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
ROWSER JOE	234	AD	E0W0324	01/14/2015	01/28/2015	02/09/2015	C					
JOE ROWSER ALLEGES A ROCK FLEW FROM IV, DRIVEN BY BRYAN WOOD, CAUSING DAMAGE TO HIS WINDSHIELD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH LEON	234	AD	E0W7327	09/08/2015	09/16/2015	01/08/2016	C					
LEON SMITH, JR. - ID KEN HARPER WAS GOING AFTER A SPEEDING VEHICLE AND RAN A RED LIGHT STRIKING CV. MODERATE DAMAGE TO BOTH VEHICLES. CD DROVE HIS VEHICLE AWAY. NO INJURIES, PLEASE HAVE ADJUSTER CONTACT GAIL PETREE FOR PHOTOS, E								Inc:	\$8,418.00	\$8,418.00	\$0.00	\$0.00
								Pd:	\$8,418.19	\$8,418.19	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS BOBBIE L	003	AB	E3M6358	10/14/2015	12/23/2015	03/04/2016	C					
BOBBIE L WILLIAMS ID GLENDA BEARDEN DID NOT SEE A SPEED BUMP IN THE ROAD AND HIT IT WITHOUT SLOWING. CLMT LATER INDICATED HIS BACK WAS HURTING AND WAS TRANSPORTED BY EMS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS DEBORAH	234	AB	E0W7798	09/24/2015	10/02/2015	06/30/2016	C					
DEBORAH WILLIAMS - ID DEPUTY CHARLES LEDBETTER WAS GOING THRU AND INTERSECTION WITH LIGHTS AND SIREN ON; CV NEVER SAW OR HEARD EITHER AND CONTINUED THRU INTERSECTION STRIKING IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS FLORA F	234	AD	E0W0328	01/23/2015	01/28/2015	02/27/2015	C					
FLORA WILLIAMS - ID TAMMY COCHRAN WAS BACKING UP INTO A PARKING SPACE AND HIT CV. PHOTOS OF CV WILL BE SENT DIRECTLY TO ADJUSTER								Inc:	\$986.00	\$986.00	\$0.00	\$0.00
								Pd:	\$985.93	\$985.93	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALPD								Inc:	\$31,106.00	\$31,106.00	\$0.00	\$0.00
Total Claim Count: 29								Pd:	\$31,102.95	\$31,102.95	\$0.00	\$0.00
								O/S:	\$3.05	\$3.05	\$0.00	\$0.00
Subline of Insurance: COLL												
/BRIXSMOR PROPERTY GROUP	234	AD	EZL2166	02/03/2015	02/06/2015	03/10/2015	C					
ID ALEXANDER RODDY WAS TURNING INTO A SHOPPING CTR AND HIT HIS BRAKES TO SLOW DOWN. THE BRAKES SHUTTERED AND ID WAS UNABLE TO MAKE THE TURN CAUSING HIM TO HIT A CEMENT WATER UTILITY COVER AND A PATCH OF BUSHES. IV HAD TO BE TOWED								Inc:	\$8,873.00	\$8,873.00	\$0.00	\$0.00
								Pd:	\$8,872.64	\$8,872.64	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
/DOUGLAS COUNTY BOARD OF	234	AD	EZL6628	06/28/2015	08/11/2015	08/18/2015	C					
IV (POLICE VEHICLE) STRUCK A PIECE OF GUARDRAIL THAT WAS IN THE ROAD								Inc:	\$286.00	\$286.00	\$0.00	\$0.00
								Pd:	\$285.60	\$285.60	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E0W5390	06/23/2015	07/14/2015	07/27/2015	C					
ID TAMMY COCHRAN DROVE THE IV UNDER THE OVERHANG AT THE VARSITY RESTAURANT AND DAMAGED THE ROOF AND LIGHTS. PLEASE CONFIRM VEHICLE INFORMATION WITH THE INSURED. PHOTOS AND ADDITIONAL INFORMATION WILL BE SENT DIRECTLY TO THE ADJUSTER								Inc:	\$1,186.00	\$1,186.00	\$0.00	\$0.00
								Pd:	\$1,185.72	\$1,185.72	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E0W5682	07/11/2015	07/22/2015	09/22/2015	C					
ID CHRISTIAN BAKER WAS LEAVING THE SCENE WITH LIGHT TOWER UP AND WHILE DRIVING THE LIGHT TOWER HIT TREE LIMBS CAUSING DAMAGE.								Inc:	\$7,737.00	\$7,737.00	\$0.00	\$0.00
								Pd:	\$7,737.24	\$7,737.24	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E0W6313	04/29/2015	08/12/2015	09/14/2015	C					
ID EDDIE ENGLETT WAS PULLING INTO THE SALLY PORT AT THE JAIL AND HIT THE POLE PROTECTING THE SPEAKER BOX CAUSING A SCRAPE DOWN THE REAR DRIVER SIDE AND PAINT TRANSFER. NO INJURIES								Inc:	\$236.00	\$236.00	\$0.00	\$0.00
								Pd:	\$235.80	\$235.80	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E0W7716	09/18/2015	09/30/2015	11/04/2015	C					
ID CHRIS CONKLE - WHILE RESPONDING TO A CALL, LADDER ITURNED INTO PARKING LOT OF POPEYES CHICKEN AND DRUG REAREND OF LADDER I ON ROADWAY WTIILE DRIVING UP HILL.								Inc:	\$6,787.00	\$6,787.00	\$0.00	\$0.00
								Pd:	\$6,786.63	\$6,786.63	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/HERTZ VEHICLES LLC	234	AB	E0W5374	07/07/2015	07/13/2015	05/26/2016	C					
BARRY FRYE & TREVA WHITFIELD - ID ROBERT GAYLE ENTERED THE INTERSECTION WITH LIGHTS AND SIREN ON. CVI ENTERED THE INTERSECTION AND HIT IV KNOCKING CVI INTO CV2.								Inc:	\$7,146.00	\$7,146.00	\$0.00	\$0.00
								Pd:	\$7,146.00	\$7,146.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/UHAUL	234	AD	E0W0197	01/07/2015	01/23/2015	02/11/2015	C					
ID JIMMY PRINCE, IN AN ATTEMPT TO PULL OVER A STOLEN VEHICLE, DRIVEN BY ANDRE ROSS, HE STRUCK THE FRONT DRIVER WHEEL AREA CAUSING MODERATE DMG TO THE FRONT OF HIS PATROL CAR.								Inc:	\$2,254.00	\$2,254.00	\$0.00	\$0.00
								Pd:	\$2,253.97	\$2,253.97	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LUQUE ROGER	234	AD	E0W8697	10/28/2015	11/03/2015	01/26/2016	C					
UNK CLMT - WITH THE ASSISTANCE OF A CO-WORKER, ID GWENDOLYN STEPHENS WAS ATTEMPTING TO STRAIGHTEN UP IN A PARKING SPOT, AND IN DOING SO, BACKED UP AND STRUCK CV BEHIND HER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2014

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

MARCUM DEREK	234	AD	E0W7442	09/01/2015	09/21/2015	11/09/2015	C					
KAREN MARCUM- ID KELLY HARDY ENCOUNTERED ROAD CONSTRUCTION BARRELS AND MOVED TO THE LEFT STRIKING ONCOMING VEHICLE MIRROR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH LEON	234	AD	E0W7327	09/08/2015	09/16/2015	01/08/2016	C					
LEON SMITH, JR. - ID KEN HARPER WAS GOING AFTER A SPEEDING VEHICLE AND RAN A RED LIGHT STRIKING CV. MODERATE DAMAGE TO BOTH VEHICLES. CD DROVE HIS VEHICLE AWAY. NO INJURIES, PLEASE HAVE ADJUSTER CONTACT GAIL PETREE FOR PHOTOS, E								Inc:	\$4,886.00	\$4,886.00	\$0.00	\$0.00
								Pd:	\$4,885.89	\$4,885.89	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS DEBORAH	234	AB	E0W7798	09/24/2015	10/02/2015	06/30/2016	C					
DEBORAH WILLAMS - ID DEPUTY CHARLES LEDBETTER WAS GOING THRU AND INTERSECTION WITH LIGHTS AND SIREN ON; CV NEVER SAW OR HEARD EITHER AND CONTINUED THRU INTERSECTION STRIKING IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : COLL												
Total Claim Count: 12								Inc:	\$39,391.00	\$39,391.00	\$0.00	\$0.00
								Pd:	\$39,389.49	\$39,389.49	\$0.00	\$0.00
								O/S:	\$1.51	\$1.51	\$0.00	\$0.00

Subline of Insurance: OTC

/DOUGLAS COUNTY BOARD OF	234	AD	A2B0518	06/20/2015	06/26/2015	06/29/2015	C					
JAMARCUS ROGERS, ARRINGTON MILES THOMAS AND DARYLE ROGERS -SPOILIATION LETTER/ LETTER OF REPRESENTATION/ OPEN RECORDS REQUEST ARISING FROM AUTO ACCIDENT ON 6/20/15.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	EZL5958	06/30/2015	07/15/2015	07/29/2015	C					
ID MARIA LEARMAN HIT A DEER. DEER STRUCK L-SIDE OF PATROL CAR DAMAGING BOTH DOORS, FRONT QUARTER PANEL AND SIDE AIRBAGS TO DEPLOY.								Inc:	\$5,107.00	\$5,107.00	\$0.00	\$0.00
								Pd:	\$5,106.90	\$5,106.90	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/FEDERAL EXPRESS	234	AD	E0W7538	09/08/2015	09/23/2015	10/01/2015	C					
FEDERAL EXPRESS DRIVEN BY MARC HAYES- ID MICHAEL HEMROCK CHANGED LANES IMPROPELY AND SRUCK CV'S MIRROR WITH IV MIRRO. THERE ERE 4 RIDERS IN IV- NO INJURED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2014											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
AVERY CHASITY OV1 R/E IV	234	AD	E0W7095	09/09/2015	09/09/2015	09/10/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOATWRIGHT RALPH CAROL BOATWRIGHT - ID MICHELLE WALDROP ROLLED R5 INTO THE BACK OF CV IN FRONT OF THEM AT THE INTERSECTIION OF HOSPITAL DRIVE AND PRESTLEY MILL.	234	AB	E0W4321	06/02/2015	06/04/2015		O				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CARGLE PAMELA J PAMELA CARGLE - ID APRIL ACKLIN WAS PARKED IN PARKING SPACE AND WHILE EXITING CAR, THE WIND BLEW THE DOOR OUT OF HER HEAD. THE DOOR HIT THE CV. PRU EILL FORWARD PHOTOS DIRECTLY TO THE ADJUSTER.	234	AD	E0W0264	01/16/2015	01/26/2015	02/23/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DIXON SHADE IV REARENDED OV	234	AD	E0W1840	03/13/2015	03/19/2015	05/06/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FUQUA MELINDA M OV WAS GOING STRAIGHT WITH A GREEN LIGHT & IV WAS GOING THE OPPOSITE DIRECTION & TURNED LEFT IN FRT OF OV & OV HIT IV.	234	AD	E0W8206	10/15/2015	10/19/2015	11/20/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GONZALEZ JUAN OV R/ENDED IV	234	AD	E3M5181	11/06/2015	11/20/2015	12/03/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GORMAN JACKIE OV STOPPED AT STOP SIGN. IV MADE LEFT TURN AND CUT CORNER TOO TIGHT AND HIT STOPPED OV ON THE FRONT D/S CORNER.	234	AD	EYB9558	12/26/2014	12/26/2014	01/13/2015	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GORMAN JOHN JOHN GORMAN - ID JAMES HARRELL WAS TURNING LEFT ONTO PINEHURST LANE AND MADE CONTACT WITH CV DRIVEN BY JACKIE GORMAN.	234	AD	EYB9637	12/26/2014	12/30/2014	12/30/2014	C				
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2014

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

MCNARY DAWN M	234	AD	E0W2032	03/19/2015	03/25/2015	03/26/2015	C					
DAWN MONIQUE MCNARY - ID KEVIN DONNELL WAS TRANSPORTING PT IN CARDIAC ARREST IN HEAVY TRAFFIC & WHILE MANUEVERING THRU 2 CARS, MADE CONTACT WITH ONE OF THEM. CONFLICTING STMTS. 2 CARS, MADE CONTACT WITH ONE OF THEM. CONFLICTI								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

MITCHELL DARREN P	234	AD	E0W6239	06/28/2015	08/10/2015	08/31/2015	C					
ID ALMA PHILLIPS RESPONDED TO A LARCENY CALL AN WHEN SHE EXITED HER PATROL CAR,SHE FAILED TO PUT IT IN PARK. IT ROLLED FORWARD AND STRUCK THE GARAGE DOOR OF THE RESIDENCE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

OUPHOUET AHOU D	234	AD	E0W7955	08/23/2015	10/08/2015	11/25/2015	C					
AHOU D. OUPHOUET (AT FAULT DRIVER), FAILED TO YEILD ROW AND STRUCK ID CHARLES ANTONY LEDBETTER. STATE FARM SEEKING COPY OF VIDEO TAPE FROM IV. PLEASE CONTACT MATT LAVERNE ASAP.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

PERRY ANGELA	234	AD	E1K4945	03/21/2015	03/26/2015	05/12/2015	C					
THE OV WAS COMING OUT OF A SHELL GAS STATION TURNING RIGHT, PULLED BEHIND THE IV AND IV REVERSED AND HIT OV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WILLIAMS BOBBIE L	003	AB	E3M6358	10/14/2015	12/23/2015	03/04/2016	C					
BOBBIE L WILLIAMS ID GLENDA BEARDEN DID NOR SEE A SPEED BUMP IN THE ROAD AND HIT IT WITHOUT SLOWING .CLMT LATER INDICATED HIS BACK WAS HURTING AND WAS TRANSPORTED BY EMS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : OTC

Total Claim Count: 16

Inc:	\$5,107.00	\$5,107.00	\$0.00	\$0.00
Pd:	\$5,106.90	\$5,106.90	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : AL

Total Claim Count: 64

Inc:	\$1,048,914.00	\$956,914.00	\$0.00	\$92,000.00
Pd:	\$659,805.58	\$627,099.34	\$0.00	\$32,706.24
O/S:	\$389,108.42	\$329,814.66	\$0.00	\$59,293.76

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2014												
Line of Insurance: P - PROPERTY												
Subline of Insurance: OA												
/DOUGLAS COUNTY BOARD OF	003	FR	E1K7798	06/01/2015	06/02/2015	06/04/2015	C					
A TREE FELL ON THE FENCE AT LITHIA SPRINGS PARK. CAUSE IS UNK AT HIS TIME.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OA												
Total Claim Count: 1								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P												
Total Claim Count: 1								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2014											
Subtotals for Policy Eff Date : 12/01/2014											
Total Claim Count: 65							Inc:	\$1,048,914.00	\$956,914.00	\$0.00	\$92,000.00
							Pd:	\$659,805.58	\$627,099.34	\$0.00	\$32,706.24
							O/S:	\$389,108.42	\$329,814.66	\$0.00	\$59,293.76

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

COBB JAMEL	003	AB	E6A2046	05/20/2016	05/20/2016	07/08/2016	C					
OV TRAVELING E/B ON THE I20 OFF RAMP DURING RAINY CONDITIONS. OV STOPPED AT STOP LIGHT. OV PROCEEDED FORWARD TO MAKE RIGHT TURN ONTO LEE ROAD. OV STOPPED DUE TO CROSS TRAFFIC. IV STRUCK OV IN THE REAR.								Inc:	\$2,570.00	\$2,570.00	\$0.00	\$0.00
								Pd:	\$2,570.00	\$2,570.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FOSTER ALLISON	234	AB	E6A8405	10/15/2016	10/16/2016		O					
IV WAS TAKING A LEFT TURN WITH SIGNAL LIGHT ON AND IV R/E OV								Inc:	\$19,735.00	\$18,664.00	\$0.00	\$1,071.00
								Pd:	\$1,071.00	\$0.00	\$0.00	\$1,071.00
								O/S:	\$18,664.00	\$18,664.00	\$0.00	\$0.00

JOWERS ANDEL J	234	AB	E9C5921	11/27/2016	11/29/2016	02/13/2017	C					
ANDELL JOWERS ID STEPHEN MILES WAS RESPONDING TO A COMMERCIAL FIRE, AS IV ENTERED THE INTERSECTION OV CAME FROM THE INTERSTATE EXIT RAMP AND ATTEMPTED TO GO AROUND THE CARS THAT HAD STOPPED IN THE TWO SOUTH BO								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

LAMBERT MARGIE	234	AB	E4P3100	02/20/2016	05/03/2016		O					
MARGIE LAMBERT (86 YRS OLD) ANTE LITEM NOTICE ALLEGING INJURIES AS A RESULT OF BEING DROPPED ONTO THE CONCRETE OUTSIDE OF THE ER AT COBB WELLSTAR HOSPITAL WHILE IN THE CARE AND CUSTODY OF THE DOUGLAS COUNTY FIRE/EMS DEPARTMEN								Inc:	\$137,000.00	\$87,000.00	\$0.00	\$50,000.00
								Pd:	\$32,127.17	\$0.00	\$0.00	\$32,127.17
								O/S:	\$104,872.83	\$87,000.00	\$0.00	\$17,872.83

Subtotals for Subline of Insurance : ALBI

Total Claim Count: 4												
								Inc:	\$159,305.00	\$108,234.00	\$0.00	\$51,071.00
								Pd:	\$35,768.17	\$2,570.00	\$0.00	\$33,198.17
								O/S:	\$123,536.83	\$105,664.00	\$0.00	\$17,872.83

Subline of Insurance: ALPD

/CHURCH'S CHICKEN	234	AD	E6A8745	10/20/2016	10/24/2016	10/26/2016	C					
ID SOPHIA DAVIS (RIDESHARE) PULLED THROUGH CHURCH'S CHICKEN AND HIT THE YELLOW TRAFFIC POLE CAUSING A FEW SCRATCHES AND A FEW PIECES TOWN OFF.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOC	234	AD	A2B3490	11/02/2016	11/04/2016	12/21/2016	C					
ID JENNIFER SUTTON WAS BACKING RESERVE UNIT 675-001 INTO PARKING SPOT WITH THE ASSISTANCE OF A FELLOW EMPLOYEE, AND HIT A SHERIFF DEPARTMENT PARKED, UNOCCUPIED VAN.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/GEORGIA DEPARTMENT OF TR	234	AD	A2B1749	01/04/2016	01/07/2016	12/09/2016	C					
ID BRYAN HARRELL WAS BACKING AT SCENE OF ACCIDENT AND HIT THE GUARDRAIL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/KROGER	234	AD	E3M8713	01/20/2016	02/25/2016	09/22/2016	C					
ID CHARLIE PRINCE PULLED UP AT KROGER TO PU CLEINTS AND HIT A METAL HAND RAIL LOCATED AT THE EXIT TO THE PKING LOT. ID WAS DISTRACTED DUE TO A CLIENT WHO WAS RUNNING TOWARDS THE BUS BEFORE IT HAD COME TO A COMPLETE STOP.								Inc:	\$1,800.00	\$1,800.00	\$0.00	\$0.00
								Pd:	\$1,800.00	\$1,800.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/901 LOGISTICS LLC	234	AD	E6A0169	03/14/2016	04/04/2016	02/13/2017	C					
ID DEPUTY KEVIN ROWELL STOPPED A VEHICLE E/B I-20 BEFORE BRIGHT STAR RD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BELL VERANDA	234	AD	E6A0628	02/17/2016	04/14/2016	05/10/2016	C					
VERANDA BELL ID ANDRE FRENCH WAS TRAVELING SOUTH ON THORNTON ROAD FOLLOWING THE VEHICLE OF A BURGLARY SUSPECT. CV WAS TRAVELING SOUTH ON THORNTON ROAD AT THE I-20 EB ENTRANCE RAMP. IV MERGED INTO VEHICLE #2 AND STRUCK TH								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COBB JAMEL	003	AB	E6A2046	05/20/2016	05/20/2016	07/08/2016	C					
OV TRAVELING E/B ON THE I20 OFF RAMP DURING RAINY CONDITIONS. OV STOPPED AT STOP LIGHT. OV PROCEEDED FORWARD TO MAKE RIGHT TURN ONTO LEE ROAD. OV STOPPED DUE TO CROSS TRAFFIC. IV STRUCK OV IN THE REAR.								Inc:	\$1,041.00	\$1,041.00	\$0.00	\$0.00
								Pd:	\$1,041.22	\$1,041.22	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FERRELL KELVIN	234	AD	E6A7201	09/14/2016	09/20/2016	10/19/2016	C					
2 OFFICERS BEHIND THE OV OV IN MIDDLE LANE IV GOT OVER SPED INTO FAST LANE AND HIT HIS LIGHTS - IV GOT BEHIND IT IN THE FAST LANE AND HE LOST CONTROL OF THE VEH AND WENT INTO THE MIDDLE LANE								Inc:	\$2,439.00	\$2,439.00	\$0.00	\$0.00
								Pd:	\$2,438.84	\$2,438.84	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FLEMING NICOLE	234	AD	E6A3410	06/16/2016	06/22/2016	07/05/2016	C					
ID MARY THOMAS WAS PICKING UP A CLIENT AND AS SHE WAS BACKING OUT OF THE DRIVEWAY SHE HIT THE MAILBOX.								Inc:	\$290.00	\$290.00	\$0.00	\$0.00
								Pd:	\$290.21	\$290.21	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FOSTER ALLISON	234	AB	E6A8405	10/15/2016	10/16/2016		O					
IV WAS TAKING A LEFT TURN WITH SIGNAL LIGHT ON AND IV R/E OV								Inc:	\$2,067.00	\$2,067.00	\$0.00	\$0.00
								Pd:	\$2,066.35	\$2,066.35	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
FRENCH KYLE L	234	AD	E3M8460	01/14/2016	02/22/2016	04/07/2016	C					
ID ANGELA MOORE WAS ON HER MORNING COMMUTE INTO ATLANTA WHEN TRAFFIC STOPPED ON 1-20 EB. ID WENT TO PUT ON HER BRAKES AND THEY WERE NOT WORKING. IV HIT REAR OF DV. NO DAMAGE REPORTED TO DV. PLEASE CONTACT GAIL PETREE AT APEX FOR								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HARVEY LINDA D	234	AD	E3M7257	01/07/2016	01/20/2016	04/07/2016	C					
ID NICOLE RICE WAS DRIVING IV IN THE OVERFLOW PARKING LOT. SHE WAS ON HER WAY INTO THE FIELD WHEN OVD LINDA DIANE HARVEY RAN THE STOP SIGN COMING FROM THE NURSING HOME AND COLLIDED WITH IV TRUCK BED BEHIND THE BACK PASSENGER								Inc:	\$784.00	\$784.00	\$0.00	\$0.00
								Pd:	\$784.45	\$784.45	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOPEWELL OPEYEMI	234	AD	E3M9293	03/10/2016	03/11/2016	04/07/2016	C					
OPEYEMI HOPEWELL ID JAMES LEE WAS BACKING UP ON BIG HORN PASS NEAR HIGHLAND HILLS PARKWAY AND BACKED INTO CV.								Inc:	\$4,638.00	\$4,638.00	\$0.00	\$0.00
								Pd:	\$4,637.85	\$4,637.85	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JOWERS ANDEL J	234	AB	E9C5921	11/27/2016	11/29/2016	02/13/2017	C					
ANDELL JOWERS ID STEPHEN MILES WAS RESPONDING TO A COMMERCIAL FIRE, AS IV ENTERED THE INTERSECTION OV CAME FROM THE INTERSTATE EXIT RAMP AND ATTEMPTED TO GO AROUND THE CARS THAT HAD STOPPED IN THE TWO SOUTH BO								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
KNUDSON JENNIFER L	234	AD	E3M8461	02/19/2016	02/22/2016	04/11/2016	C					
JENNIFER LYNN KNUDSON-ID DEPUTY RACHEL GOMEZ-CV WAS IN FRONT OF IV> CD STOPPED IN HEAVY TRAFFIC WITH NO BRAKE LIGHTS. ID COULD NOT STOP IN TIME AND REAR-ENDED CV> NO DAMAGE TO IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PATRICK TIMOTHY	234	AD	E3M9998	02/16/2016	03/30/2016	04/11/2016	C					
ID ADRIANA WOOLING (VAN 89) WAS ATTEMPTING TO MAKE A TURN INTO THE IRS PARKING LOT WHEN SHE WAS CLIPPED BY CV. ID RECEIVED A CITATION FOR FAILURE TO YIELD. PLEASE CONTACT GAIL PETREE AT APEX FOR BACKUP INFO AND PHOTOS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RIGBY AMBER L	234	AD	E6A7869	10/02/2016	10/04/2016	11/04/2016	C					
DESCRIPTION OF ACCIDENT: AMBER LEIGH RIGBY (AT-FAULT DRIVER) CROSSED THE YELLOW LINE STRIKING R-4 AMBULANCE SCRAPING DOWN THE DRIVER'S SIDE OF THE VEHICLE. ID WAYNE BAKER								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH PATSY	234	AD	E6A4977	07/29/2016	08/01/2016	01/18/2017	C					
IV HAD STOP SIGN, OV DID NOT. IV RAN STOP SIGN, OV WENT INTO A DITCH TO TRY TO AVOID IV.								Inc:	\$9,387.00	\$9,387.00	\$0.00	\$0.00
								Pd:	\$9,386.58	\$9,386.58	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

TAYLOR KELSEY	234	AD	E6A6368	08/17/2016	08/31/2016	09/13/2016	C					
KELSEY TAYLOR ALLEGES WHILE A ROCK WAS SLUNG FROM LADDER 10 HITTING THE DRIVER'S KELSEY TAYLOR ALLEGES WHILE A ROCK WAS SLUNG FROM LADDER 10 HITTING THE DRIVER'S								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WHITE SONJA	234	AD	E3M8454	02/01/2016	02/20/2016	05/09/2016	C					
IV STRUCK OV THAT WAS PARKED & UNOCCUPIED								Inc:	\$3,773.00	\$3,773.00	\$0.00	\$0.00
								Pd:	\$3,772.67	\$3,772.67	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : ALPD

Total Claim Count: 20

	Inc:	\$26,219.00	\$26,219.00	\$0.00	\$0.00
	Pd:	\$26,218.17	\$26,218.17	\$0.00	\$0.00
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: COLL

/CHURCH'S CHICKEN	234	AD	E6A8745	10/20/2016	10/24/2016	10/26/2016	C					
ID SOPHIA DAVIS (RIDESHARE) PULLED THROUGH CHURCH'S CHICKEN AND HIT THE YELLOW TRAFFIC POLE CAUSING A FEW SCRATCHES AND A FEW PIECES TOWN OFF.								Inc:	\$881.00	\$881.00	\$0.00	\$0.00
								Pd:	\$880.89	\$880.89	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/GEORGIA DEPARTMENT OF TR	234	AD	A2B1749	01/04/2016	01/07/2016	12/09/2016	C					
ID BRYAN HARRELL WAS BACKING AT SCENE OF ACCIDENT AND HIT THE GUARDRAIL.								Inc:	\$8,778.00	\$8,778.00	\$0.00	\$0.00
								Pd:	\$8,778.49	\$8,778.49	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/901 LOGISTICS LLC	234	AD	E6A0169	03/14/2016	04/04/2016	02/13/2017	C					
ID DEPUTY KEVIN ROWELL STOPPED A VEHICLE E/B I-20 BEFORE BRIGHT STAR RD.								Inc:	\$630.00	\$630.00	\$0.00	\$0.00
								Pd:	\$630.03	\$630.03	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FOSTER ALLISON	234	AB	E6A8405	10/15/2016	10/16/2016		O					
IV WAS TAKING A LEFT TURN WITH SIGNAL LIGHT ON AND IV R/E OV								Inc:	\$112.00	\$112.00	\$0.00	\$0.00
								Pd:	\$111.50	\$111.50	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

RIGBY AMBER L	234	AD	E6A7869	10/02/2016	10/04/2016	11/04/2016	C					
DESCRIPTION OF ACCIDENT: AMBER LEIGH RIGBY (AT-FAULT DRIVER) CROSSED THE YELLOW LINE STRIKING R-4 AMBULANCE SCRAPING DOWN THE DRIVER'S SIDE OF THE VEHICLE. ID WAYNE BAKER								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 5

Inc:	\$10,401.00	\$10,401.00	\$0.00	\$0.00
Pd:	\$10,400.91	\$10,400.91	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: OTC

/KROGER	234	AD	E3M8713	01/20/2016	02/25/2016	09/22/2016	C					
ID CHARLIE PRINCE PULLED UP AT KROGER TO PU CLEINTS AND HIT A METAL HAND RAIL LOCATED AT THE EXIT TO THE PKING LOT. ID WAS DISTRACTED DUE TO A CLIENT WHO WAS RUNNING TOWARDS THE BUS BEFORE IT HAD COME TO A COMPLETE STOP.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

BELL VERANDA	234	AD	E6A0628	02/17/2016	04/14/2016	05/10/2016	C					
VERANDA BELL. ID ANDRE FRENCH WAS TRAVELING SOUTH ON THORNTON ROAD FOLLOWING THE VEHICLE OF A BURGLARY SUSPECT. CV WAS TRAVELING SOUTH ON THORNTON ROAD AT THE I-20 EB ENTRANCE RAMP. IV MERGED INTO VEHICLE #2 AND STRUCK TH								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

COBB JAMEL	003	AB	E6A2046	05/20/2016	05/20/2016	07/08/2016	C					
OV TRAVELING E/B ON THE I20 OFF RAMP DURING RAINY CONDITIONS. OV STOPPED AT STOP LIGHT. OV PROCEEDED FORWARD TO MAKE RIGHT TURN ONTO LEE ROAD. OV STOPPED DUE TO CROSS TRAFFIC. IV STRUCK OV IN THE REAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FERRELL KELVIN	234	AD	E6A7201	09/14/2016	09/20/2016	10/19/2016	C					
2 OFFICERS BEHIND THE OV OV IN MIDDLE LANE IV GOT OVER SPED INTO FAST LANE AND HIT HIS LIGHTS - IV GOT BEHIND IT IN THE FAST LANE AND HE LOST CONTROL OF THE VEH AND WENT INTO THE MIDDLE LANE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FLEMING NICOLE	234	AD	E6A3410	06/16/2016	06/22/2016	07/05/2016	C					
ID MARY THOMAS WAS PICKING UP A CLIENT AND AS SHE WAS BACKING OUT OF THE DRIVEWAY SHE HIT THE MAILBOX.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: OTC

FRENCH KYLE L	234	AD	E3M8460	01/14/2016	02/22/2016	04/07/2016	C					
ID ANGELA MOORE WAS ON HER MORNING COMMUTE INTO ATLANTA WHEN TRAFFIC STOPPED ON 1-20 EB. ID WENT TO PUT ON HER BRAKES AND THEY WERE NOT WORKING. IV HIT REAR OF DV. NO DAMAGE REPORTED TO DV. PLEASE CONTACT GAIL PETREE AT APEX FOR								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOPEWELL OPEYEMI	234	AD	E3M9293	03/10/2016	03/11/2016	04/07/2016	C					
OPEYEMI HOPEWELL ID JAMES LEE WAS BACKING UP ON BIG HORN PASS NEAR HIGHLAND HILLS PARKWAY AND BACKED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PATRICK TIMOTHY	234	AD	E3M9998	02/16/2016	03/30/2016	04/11/2016	C					
ID ADRIANA WOOLING (VAN 89) WAS ATTEMPTING TO MAKE A TURN INTO THE IRS PARKING LOT WHEN SHE WAS CLIPPED BY CV. ID RECEIVED A CITATION FOR FAILURE TO YIELD. PLEASE CONTACT GAIL PETREE AT APEX FOR BACKUP INFO AND PHOTOS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WHITE SONJA	234	AD	E3M8454	02/01/2016	02/20/2016	05/09/2016	C					
IV STRUCK OV THAT WAS PARKED & UNOCCUPIED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OTC								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 9								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : AL								Inc:	\$195,925.00	\$144,854.00	\$0.00	\$51,071.00
Total Claim Count: 38								Pd:	\$72,387.25	\$39,189.08	\$0.00	\$33,198.17
								O/S:	\$123,537.75	\$105,664.92	\$0.00	\$17,872.83

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2015												
Line of Insurance: P - PROPERTY												
Subline of Insurance: IM												
/DOUGLAS COUNTY BOARD OF	266	FR	EVL4136	06/29/2016	07/06/2016	08/16/2016	C					
HERBERT FRANKLIN ALLEGES HIS BOAT WAS DAMAGED DUE TO A ROCK OR								Inc:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								Pd:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : IM												
Total Claim Count: 1								Inc:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								Pd:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P												
Total Claim Count: 1								Inc:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								Pd:	\$7,130.00	\$7,130.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2015

Subtotals for Policy Eff Date : 12/01/2015

Total Claim Count: 39

Inc:	\$203,055.00	\$151,984.00	\$0.00	\$51,071.00
Pd:	\$79,517.25	\$46,319.08	\$0.00	\$33,198.17
O/S:	\$123,537.75	\$105,664.92	\$0.00	\$17,872.83

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

FEACHER RICHARD	234	AB	E8D1725	01/05/2017	01/06/2017	04/07/2017	C					
ID WAS TRAVELING SB ON THE NE EXPWY.HE LOOKED TO CHECK FOR ONCOMMING TRAFFIC ON 85 SB EXIT RAMP WHEN HE REAR ENDED THE VEH IN FRONT OF HIM								Inc:	\$1,200.00	\$1,200.00	\$0.00	\$0.00
								Pd:	\$1,200.00	\$1,200.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HOLTZCLAW LAMAR	234	AB	E7C4442	06/14/2017	07/13/2017		O					
ATANDT POWER LINES WERE KNOCKED DOWN WHEN ID LAMAR HOLTZCLAW WAS DRIVING A DUMP TRUCK THROUGH THE DOT YARD. THE DUMP TRUCK BED WAS LIFTED AND KNOCKED DOWN POWER LINES IN THE DOT MAINTENANCE YARD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HUGHES RODERICK P	234	AB	E8D4650	03/15/2017	03/20/2017	07/10/2017	O					
RODERICK HUGES, ID CAPTAIN PABLO LUGO OF THE DOUGLAS COUNTY FIRE DEPT. WAS TRAVELING NB ON CHICAGO AVENUE, IN FRONT OF CEDAR MOUNTAIN ROAD, WHEN THE CLAIMANT WHO WAS WALKING ON THE SOUTH SIDE DARTED BETWEEN IV, AND THE VEHICLE I								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
METER HENRY	234	AB	E8D2226	01/11/2017	01/18/2017	05/17/2017	C					
RIGHT REAR TIRE LEFT THE ROADWAY. OVERCORRECTED AND SLID OFF THE ROAD HITTING A TREE. THE DOG BOX WAS TORN FROM THE TRUCK AND THE ENTIRE RIGHT SIDE RECEIVED EXTENSIVE DAMAGE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK R	234	AB	E7C1406	03/16/2017	03/24/2017	03/30/2017	C					
ROBERT TURNER - MINOR INJURIES. TAKEN TO WELLSTAR DOUGLAS HOSPITAL TO BE CHECKED OUT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK S	234	AB	E7C1396	03/16/2017	03/24/2017	03/30/2017	O					
IV WAS PULLING A TRAILER AND GOT STOPPED ON THE RAILWAY TRACKS BY RED-LIGHT. TRAIN HIT THE TRAILER AND SPUN IT BACK AGAIN TO HIT THE VAN.								Inc:	\$9,000.00	\$8,000.00	\$0.00	\$1,000.00
								Pd:	\$447.20	\$0.00	\$0.00	\$447.20
								O/S:	\$8,552.80	\$8,000.00	\$0.00	\$552.80
Subtotals for Subline of Insurance : ALBI								Inc:	\$10,200.00	\$9,200.00	\$0.00	\$1,000.00
Total Claim Count: 6								Pd:	\$1,647.20	\$1,200.00	\$0.00	\$447.20
								O/S:	\$8,552.80	\$8,000.00	\$0.00	\$552.80

Subline of Insurance: ALPD

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2016												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/CLAYTON COUNTY	234	AD	E9P1457	03/02/2017	03/16/2017	04/18/2017	C					
CLAYTON COUNTY BOARD OF - ID STEPHEN ROSE - ID WAS BACKING OUT OF PARKING SPACE AND BACKED INTO CLMT'S PARKED, UNOCCUPIED VEHICLE.								Inc:	\$200.00	\$200.00	\$0.00	\$0.00
								Pd:	\$200.00	\$200.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CANNON ADAM	234	AD	E8D3649	02/20/2017	02/23/2017	03/20/2017	C					
ADAM CANNON - ID RONALD H. HERDEMAN CLIPPED CLAIMANT'S MAILBOX BREAKING IT FROM THE POST.								Inc:	\$601.00	\$601.00	\$0.00	\$0.00
								Pd:	\$601.47	\$601.47	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CARTER ALEXIS	234	AD	A3C0502	01/24/2017	02/03/2017	02/24/2017	C					
ALEXIS CARTER - ID ROBERT CARTER BACKED FIRETRUCK INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
EDWARDS MONIQUE	234	AD	E8D1268	12/15/2016	12/22/2016	01/13/2017	C					
CHRISTINE EDWARDS - ID JAMES FLOYD WAS BACKING OUT OF CLMT'S DRIVEWAY AND HIT HER MAILBOX WITH THE BACK RIGHT CORNER OF INSURED BUS. THE MAILBOX IS STANDING, BUT THE POLE THE MAILBOX IS ON IS CRACKED.								Inc:	\$579.00	\$579.00	\$0.00	\$0.00
								Pd:	\$578.82	\$578.82	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FEACHER RICHARD	234	AB	E8D1725	01/05/2017	01/06/2017	04/07/2017	C					
ID WAS TRAVELING SB ON THE NE EXPWY.HE LOOKED TO CHECK FOR ONCOMMING TRAFFIC ON 85 SB EXIT RAMP WHEN HE REAR ENDED THE VEH IN FRONT OF HIM								Inc:	\$4,837.00	\$4,837.00	\$0.00	\$0.00
								Pd:	\$4,837.09	\$4,837.09	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FLEMING NICOLE	234	AD	E7C1857	04/07/2017	04/10/2017	04/21/2017	C					
DRIVER WAS BACKING DOWN CLIENT'S DRIVEWAY AND BACKED INTO A RAILROAD TIE RETAINING WALL BESIDE DRIVEWAY.								Inc:	\$950.00	\$950.00	\$0.00	\$0.00
								Pd:	\$950.00	\$950.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FLINT BRITTANY	234	AD	E7C1486	03/25/2017	03/28/2017	05/19/2017	C					
ID BRANDON FULLER BACKED OUT OF A DRIVEWAY AND HIT A PARKED CAR.								Inc:	\$989.00	\$989.00	\$0.00	\$0.00
								Pd:	\$988.54	\$988.54	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HAYNES RAPHAEL	234	AD	E7C3752	06/19/2017	06/20/2017	08/07/2017	C					
DRIVER WAS BACKING OUT OF MEALS ON WHEELS CLIENT'S DRIVEWAY AND KNOCKED OVER MAILBOX ACROSS THE STREET. CORNER OF BUMPER CAUGHT THE EDGE OF THE BRICK MAILBOX AND PULLED IT OVER								Inc:	\$1,675.00	\$1,675.00	\$0.00	\$0.00
								Pd:	\$1,674.52	\$1,674.52	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2016											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
HOLTZCLAW LAMAR	234	AB	E7C4442	06/14/2017	07/13/2017		O				
ATANDT POWER LINES WERE KNOCKED DOWN WHEN ID LAMAR HOLTZCLAW WAS DRIVING A DUMP TRUCK THROUGH THE DOT YARD. THE DUMP TRUCK BED WAS LIFTED AND KNOCKED DOWN POWER LINES IN THE DOT MAINTENANCE YARD.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
JORDAN HELEN	234	AD	E7C1628	03/15/2017	03/31/2017	04/14/2017	C				
HELEN JORDAN - COUNTY EMPLOYEE KIMBERLY STOCKTON WAS OPENING COUNTY VEHICLE DOORWHEN WIND JERKED IT ALL THE WAY OPEN HITTING COUNTY EMPLOYEE HELEN JORDAN'S PERSONAL VEHICLE.								Inc:	\$360.00	\$360.00	\$0.00
								Pd:	\$359.73	\$359.73	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
LARA ROBERT	234	AD	E7C4037	06/10/2017	06/28/2017		O				
DOUGLAS COUNTY FIRE DEPARTMENT WAS RESPONDING TO A FIRE AT 6281 LIBERTY ROAD AND WAS UNABLE TO ACCESS THE PROPERTY DUE TO NARROW AND UNSAFE DRIVEWAY. THEY PROCEEDED THROUGH MR. LARA'S DRIVEWAY. MR. LARA CONTACTED THE FIREF								Inc:	\$6,500.00	\$6,500.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$6,500.00	\$6,500.00	\$0.00
MAHONE MORGAN E	234	AD	E8D4234	02/27/2017	03/09/2017	04/07/2017	C				
VEHICLE #1 STRUCK VEHICLE #2 IN THE REAR BUMPER WITH ITS FRONT.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
OVERBY TRAVIS	234	AD	A3C0405	01/09/2017	01/19/2017	03/13/2017	C				
TRAVIS OVERBY - ID BRENDA PRUITT (SENIOR SERVICES) WAS ATTEMPTING TO BACK ONTO STREET FROM PRIVATE DRIVEWAY AND HIT CLAIMANT'S PARKED VEHICLE.								Inc:	\$676.00	\$676.00	\$0.00
								Pd:	\$675.70	\$675.70	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK R	234	AB	E7C1406	03/16/2017	03/24/2017	03/30/2017	C				
ROBERT TURNER - MINOR INJURIES. TAKEN TO WELLSTAR DOUGLAS HOSPITAL TO BE CHECKED OUT.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK S	234	AB	E7C1396	03/16/2017	03/24/2017	03/30/2017	O				
IV WAS PULLING A TRAILER AND GOT STOPPED ON THE RAILWAY TRACKS BY RED-LIGHT. TRAIN HIT THE TRAILER AND SPUN IT BACK AGAIN TO HIT THE VAN.								Inc:	\$538.00	\$538.00	\$0.00
								Pd:	\$538.47	\$538.47	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SCHIPF GLEN	234	AD	E8D2566	01/19/2017	01/26/2017	03/22/2017	C				
BOTH PARKED ACROSS FROM EACH OTHER, IV BACKED OUT OF PARKING STALL AND BACKED INTO OV, OV WAS PARKED/UNOCCUPIED. WHEN IVD NOTICED SHE HIT OV, PULLED BACK INTO PARKING STALL AND LOCATED OTH DRIVER IN BACK.								Inc:	\$1,023.00	\$1,023.00	\$0.00
								Pd:	\$1,023.18	\$1,023.18	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2016												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
SHAPIRO CHARLES	234	AD	E8D2512	01/23/2017	01/25/2017	02/17/2017	C					
CHARLES SHAPIRO-ID CHRISTINA CLARK WAS TRAVELING SB ON CHAPEL HILL ROAD. A VEHICLE FIRE CAPTURED HER ATTENTION. AS SHE CHECKED TO SEE IF ANY ASSISTANCE WAS NEEDED SHE DID NOT NOTICE THE CAR IN FRONT OF HER COMING TO A STOP AN								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH CORY	234	AD	E7C2947	05/15/2017	05/19/2017	05/31/2017	C					
ID HENLEY MACK WAS BACKING WHILE LEAVING AN ACCIDENT SCENE AND BACKED INTO CV.								Inc:	\$2,407.00	\$2,407.00	\$0.00	\$0.00
								Pd:	\$2,406.88	\$2,406.88	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SPROUSE W S	234	AD	E7C1721	03/31/2017	04/04/2017	04/21/2017	C					
INV, SPROUSE BACKED INTO ANOTHER VEHICLE IN THE DRIVEWAY OF HIS RESIDENCE CAUSING MINIMAL DAMAGE TO THE COUNTY VEHICLE, AND MODERATE DAMAGE TO HIS PERSONAL								Inc:	\$1,893.00	\$1,893.00	\$0.00	\$0.00
								Pd:	\$1,893.09	\$1,893.09	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALPD								Inc:	\$23,228.00	\$23,228.00	\$0.00	\$0.00
Total Claim Count: 19								Pd:	\$16,727.49	\$16,727.49	\$0.00	\$0.00
								O/S:	\$6,500.51	\$6,500.51	\$0.00	\$0.00
Subline of Insurance: COLL												
/DOUGLAS CO BOC RISK & SA	234	AD	E8D8160	06/05/2017	06/06/2017	06/13/2017	C					
ID PHIL FIELDS - INSURED VEHICLE DAMAGED ON INSURED PROPERTY. EXACT CAUSE OF LOSS IS UNKNOWN AT THIS TIME (AUTO PHYSICAL DAMAGE).								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E8D3850	02/26/2017	02/28/2017	04/07/2017	C					
ID FRANKIE WEBER - WHILE PULLING THE FIRE ENGINE 7 BACK INTO THE BAY FROM THE OUTSIDE, THE LADDER RACK WAS LEFT DOWN BY ACCIDENT AND IT STRUCK THE OUTER EDGE AND EXTERIOR WALL OF THE STATION.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E8D4598	03/02/2017	03/17/2017	04/03/2017	C					
ID JEAN GREGG WAS PULLING OUT OF A PARKING SPACE AT THE PROMENADE PARKING LOT GARAGE WHEN A CAR LEAVING THE GARAGE CUT HER OFF . ID HAD TO BACK UP TO STRAIGHTEN THE VAN AND SCARPED THE SIDE OF THE CAR .								Inc:	\$3,904.00	\$3,904.00	\$0.00	\$0.00
								Pd:	\$3,903.79	\$3,903.79	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

HUGHES RODERICK P	234	AB	E8D4650	03/15/2017	03/20/2017	07/10/2017	O					
RODERICK HUGES, ID CAPTAIN PABLO LUGO OF THE DOUGLAS COUNTY FIRE DEPT. WAS TRAVELING NB ON CHICAGO AVENUE, IN FRONT OF CEDAR MOUNTAIN ROAD, WHEN THE CLAIMANT WHO WAS WALKING ON THE SOUTH SIDE DARTED BETWEEN IV, AND THE VEHICLE I								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

METER HENRY	234	AB	E8D2226	01/11/2017	01/18/2017	05/17/2017	C					
RIGHT REAR TIRE LEFT THE ROADWAY. OVERCORRECTED AND SLID OFF THE ROAD HITTING A TREE. THE DOG BOX WAS TORN FROM THE TRUCK AND THE ENTIRE RIGHT SIDE RECEIVED EXTENSIVE DAMAGE.								Inc:	\$35,846.00	\$35,846.00	\$0.00	\$0.00
								Pd:	\$35,845.92	\$35,845.92	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 5

	Inc:	\$39,750.00	\$39,750.00	\$0.00	\$0.00
	Pd:	\$39,749.71	\$39,749.71	\$0.00	\$0.00
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: OTC

/CLAYTON COUNTY	234	AD	E9P1457	03/02/2017	03/16/2017	04/18/2017	C					
CLAYTON COUNTY BOARD OF - ID STEPHEN ROSE - ID WAS BACKING OUT OF PARKING SPACE AND BACKED INTO CLMT'S PARKED, UNOCCUPIED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

CANNON ADAM	234	AD	E8D3649	02/20/2017	02/23/2017	03/20/2017	C					
ADAM CANNON - ID RONALD H. HERDEMAN CLIPPED CLAIMANT'S MAILBOX BREAKING IT FROM THE POST.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

CARTER ALEXIS	234	AD	A3C0502	01/24/2017	02/03/2017	02/24/2017	C					
ALEXIS CARTER - ID ROBERT CARTER BACKED FIRETRUCK INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FLINT BRITTANY	234	AD	E7C1486	03/25/2017	03/28/2017	05/19/2017	C					
ID BRANDON FULLER BACKED OUT OF A DRIVEWAY AND HIT A PARKED CAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2016											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
HAYNES RAPHAEL	234	AD	E7C3752	06/19/2017	06/20/2017	08/07/2017	C				
DRIVER WAS BACKING OUT OF MEALS ON WHEELS CLIENT'S DRIVEWAY AND KNOCKED OVER MAILBOX ACROSS THE STREET. CORNER OF BUMPER CAUGHT THE EDGE OF THE BRICK MAILBOX AND PULLED IT OVER								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
MAHONE MORGAN E	234	AD	E8D4234	02/27/2017	03/09/2017	04/07/2017	C				
VEHICLE #1 STRUCK VEHICLE #2 IN THE REAR BUMPER WITH ITS FRONT.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
OVERBY TRAVIS	234	AD	A3C0405	01/09/2017	01/19/2017	03/13/2017	C				
TRAVIS OVERBY - ID BRENDA PRUITT (SENIOR SERVICES) WAS ATTEMPTING TO BACK ONTO STREET FROM PRIVATE DRIVEWAY AND HIT CLAIMANT'S PARKED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK R	234	AB	E7C1406	03/16/2017	03/24/2017	03/30/2017	C				
ROBERT TURNER - MINOR INJURIES. TAKEN TO WELLSTAR DOUGLAS HOSPITAL TO BE CHECKED OUT.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RAILROAD NORFOLK S	234	AB	E7C1396	03/16/2017	03/24/2017	03/30/2017	O				
IV WAS PULLING A TRAILER AND GOT STOPPED ON THE RAILWAY TRACKS BY RED-LIGHT. TRAIN HIT THE TRAILER AND SPUN IT BACK AGAIN TO HIT THE VAN.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SHAPIRO CHARLES	234	AD	E8D2512	01/23/2017	01/25/2017	02/17/2017	C				
CHARLES SHAPIRO-ID CHRISTINA CLARK WAS TRAVELING SB ON CHAPEL HILL ROAD. A VEHICLE FIRE CAPTURED HER ATTENTION. AS SHE CHECKED TO SEE IF ANY ASSISTANCE WAS NEEDED SHE DID NOT NOTICE THE CAR IN FRONT OF HER COMING TO A STOP AN								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SMITH CORY	234	AD	E7C2947	05/15/2017	05/19/2017	05/31/2017	C				
ID HENLEY MACK WAS BACKING WHILE LEAVING AN ACCIDENT SCENE AND BACKED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SPROUSE W S	234	AD	E7C1721	03/31/2017	04/04/2017	04/21/2017	C				
INV. SPROUSE BACKED INTO ANOTHER VEHICLE IN THE DRIVEWAY OF HIS RESIDENCE CAUSING MINIMAL DAMAGE TO THE COUNTY VEHICLE, AND MODERATE DAMAGE TO HIS PERSONAL								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF											
Policy Eff Date: 12/01/2016											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: OTC											
Subtotals for Subline of Insurance : OTC											
Total Claim Count: 12							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
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Subtotals for Line of Insurance : AL											
Total Claim Count: 42							Inc:	\$73,178.00	\$72,178.00	\$0.00	\$1,000.00
							Pd:	\$58,124.40	\$57,677.20	\$0.00	\$447.20
							O/S:	\$15,053.60	\$14,500.80	\$0.00	\$552.80
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Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF												
Policy Eff Date: 12/01/2016												
Line of Insurance: P - PROPERTY												
Subline of Insurance: OA												
/DOUGLAS COUNTY BOARD OF	003	FR	DHA1631	07/03/2017	07/05/2017	07/18/2017	O					
VERY LARGE TREE FELL ON INSURED BUILDING DOING EXTENSIVE DAMAGE. SEE ATTACHED NARRATIVE AND PHOTOS PROVIDED BY THE INSURED. PER INSURED'S REQUEST, PLEASE CONTACT MARY JO CLOWER ASAP.								Inc:	\$5,417.00	\$5,417.00	\$0.00	\$0.00
								Pd:	\$5,416.59	\$5,416.59	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OA								Inc:	\$5,417.00	\$5,417.00	\$0.00	\$0.00
Total Claim Count: 1								Pd:	\$5,416.59	\$5,416.59	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : P								Inc:	\$5,417.00	\$5,417.00	\$0.00	\$0.00
Total Claim Count: 1								Pd:	\$5,416.59	\$5,416.59	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF

Policy Eff Date: 12/01/2016

Subtotals for Policy Eff Date : 12/01/2016

Total Claim Count: 43

Inc:	\$78,595.00	\$77,595.00	\$0.00	\$1,000.00
Pd:	\$63,540.99	\$63,093.79	\$0.00	\$447.20
O/S:	\$15,054.01	\$14,501.21	\$0.00	\$552.80

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF

Subtotals for Insured Name : DOUGLAS COUNTY BOARD OF

Total Claim Count: 396

Inc:	\$2,468,736.00	\$2,261,481.00	\$0.00	\$207,255.00
Pd:	\$1,941,040.04	\$1,811,504.03	\$0.00	\$129,536.01
O/S:	\$527,695.96	\$449,976.97	\$0.00	\$77,718.99

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2011

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

ALSANDOR EVERETT	234	LR	ESE4909	08/24/2012	09/27/2012	10/01/2012	C					
EVERETT ALSANDOR ALLEGES HE HIT TWO LARGE POT HOLES ON STEWART MILL RD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ARMSTRONG JACOB	234	LR	EUJ7072	06/16/2012	10/03/2012	10/09/2012	C					
CLAIMANT'S SON FELL OFF THE SCORES STAND BREAKING HIS ARM								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BIRDETTE LINDA A	234	LR	ESE4275	08/29/2012	09/08/2012	10/02/2012	C					
LINDA A BIRDETTE VS. SUPERIOR COURT OF DOUGLAS COUNTY, ET AL - WRIT OF CERTIORARI								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BLACKWOOD RANDY	234	LR	ESE1559	06/08/2012	06/19/2012	06/20/2012	C					
CLAIMANT ALLEGES THAT A COUNTY DETAIL WAS WEED EATING SLINGING A ROCK & THE ROCK STRUCK THE FRT P/S DOOR OF HIS VEHICLE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CLARK DANE	234	LR	ENQ8994	04/07/2012	04/10/2012	05/02/2012	C					
DANE CLARK ID STANLEY PETROSKY WAS BACKING OUT FROM A BUILDING IN A CATERPILLAR LOADER WHEN HE BACKED INTO CLMT'S PARKED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COLTER ROBERT	234	LR	ESE0934	05/23/2012	06/01/2012	06/19/2012	C					
ROBERT COLTER ALLEGES AN OBJECT WAS THROWN FROM A CITY.BUSH HOG DAMAGING HIS WINDSHIELD IN TWO PLACES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2011											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
DALLAS STAR	234	LR	ESE1347	05/24/2012	06/13/2012	06/18/2012	C				
STAR DALLAS ALLEGES HE WAS TRAVELING ON OAKRIDGE DR WHEN HIS TWO RIGHT TIRES STRUCK A DITCH IN THE RD CAUSING DMG THE RIMS.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FAGGINS LYDIA D	234	LR	ENQ7295	12/07/2011	02/23/2012	02/28/2012	C				
LYDIA FAGGINS AND SKYLAR PETTUS - LOR - V1 WAS ATTEMPTING TO MAKE A LEFT TURN AND WAS REAR ENDED BY OV DRIVEN BY DARRYL HOLMES. INSD OWNS THE RD WHERE ACCIDNET OCCURRED.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FRENCH ANGELIQUE	234	LR	ESE2379	06/07/2012	07/12/2012	07/12/2012	C				
ANGELIQUE FRENCH WAS DRIVING N. ON HOSPITAL DRIVE. A GROUP OF INMATES WERE WEEDEATING ON THE SIDE OF THE ROADWAY. CLMT HEARD A VERY LOUD NOISE AND DISCOVERED HER WINDSHIELD WAS BROKEN. (CONTACT GAIL PETREE FOR BACKUP INFO.)								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
JOHNSON DEAN	234	LR	ENQ9783	04/30/2012	05/02/2012	05/02/2012	C				
DEAN JOHNSON ALLEGES COUNTY MOWERS WERE MOWING GRASS WHEN AN OBJECT WAS THROWN INTO THE SIDE OF HIS VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
KELI TERIE J	234	LR	ENQ4787	12/08/2011	12/13/2011	01/19/2012	C				
TERRIE KELLEY - INSURED EMPLOYEE STANLEY PETROSKY WAS BACKING UP A CAT FRONT END LOADER AND BACKED INTO CLAIMANT'S PARKED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
NICHOLS JIMMY	234	LR	ESE3550	08/15/2012	08/17/2012	09/11/2012	C				
JIMMY NICHOLS ALLEGES WHILE INMATE TRUSTIES WERE CUTTING GRASS, A ROCK FROM ONE OF THE LAWN MOWERS HIT HIS FORD EXPEDITION ON THE PASSENGER SIDE DOOR. PLEASE CONTACT JEDMONDS@PUBLICRISKUS.COM FOR ADDITIONAL DOCUMENTATION & REPAIR BILL								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
PETTY RACHEL	234	LR	F9X5574	08/25/2012	09/09/2012	09/27/2012	C				
RACHEL PETTY WAS STANDING OUTSIDE BATTING CAGES WAITING HER TURN. THERE WAS A SAGGING HOLE IN THE NET AND A BALL CAME OUT AND HIT CLMT IN THE HEAD CAUSING A CONCUSSION.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RICE IDRAH A	234	LR	F9X6522	02/24/2012	11/19/2012	12/10/2012	C				
IDRAH A RICE-POT HOLE AT THE ENTRANCE RAMP TO WEIGH STATION CAUSED AXEL TO BREAK ON TRAILER, WHICH INJURED CLMT. INJURY TO NECK, CHEST								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2011											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
ROBINSON LISA	234	LR	ESE3548	08/03/2012	08/17/2012	08/17/2012	C				
LISA BALDWIN ALLEGES COUNTY EMPLOYEE HIT HER MAILBOX WHILE CUTTING GRASS WITH A TRACTOR. PLEASE CONTACT JEDMONDS@PUBLICRISKUS.COM FOR ACCIDENT REPORT AND PHOTOS.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
ROGERS LURA	234	LR	ESE5784	08/01/2012	10/24/2012	01/09/2013	C				
JAMES & LURA ROGERS - ALN ALLEGING COUNTY FAILED TO CONSTRUCT AND MAINTAIN A GUARDRAIL ON SKYVIEW DRIVE WHICH RESULTED IN AN AUTO ACCIDENT.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SCRUGGS KENNETH	234	LR	ENQ9142	04/04/2012	04/13/2012	04/13/2012	C				
KENNETH SCRUGGS HIT A POTHOLE AND BUSTED HIS RIGHT FRONT TIRE AND DAMAGED HIS WHEEL.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SEWELL DORIANE	234	LR	ESE1163	05/26/2012	06/08/2012	06/08/2012	C				
CLMT ALLEGES THE SPRINKLERS UNEXPECTEDLY CAME ON WHILE SHE WAS SETTING UP HER DJ EQUIPMENT AT THE LITHIA SPRINGS PARK CAUSING DAMAGE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SHIELDS KASIE	234	LR	EUW2079	10/04/2012	05/16/2013	05/31/2013	C				
CASEY SHIELD ALLEGES INSURED DAMAGED A SPRINKLER HEAD WHILE REPAIRING THE SIDEWALK.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SIKES JOSEPH	234	LR	ESE3464	04/08/2012	08/15/2012	09/07/2012	C				
PER FAX-JOSEPH SIKES, PRO SE PLAINTIFF ALLEGING HIS FEDERAL AMENDMENTS HAVE BEEN VIOLATED BY PUBLIC DEFENDER ALISON FRUTOZ, AND JUDGE SUSAN CAMP.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
UGWUIBE CLARA	234	LR	ESE0931	04/25/2012	06/01/2012	06/20/2012	C				
CLMNT WAS TRAVELLING ON STEWART MILL RD WHEN SHE ALLEGES A ROCK OR SOMETHING WAS THROWN FROM ONE OF THE CITY'S WEEDEATERS SHATTERING HER BACK WINDOW.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
WALKER MELODIE	234	LR	ESE7597	10/11/2012	12/27/2012	01/21/2013	C				
CLMT ALLEGES THAT WHEN INSD BUSHHOGGED THE RIGHT OF WAY - THIS CAUSED DAMAGE TO CLMT PRIVATE WATER SERVICE LINE								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2011

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

WILLIAMS RONALD E	234	LR	ESE0454	05/10/2012	05/18/2012	05/23/2012	C					
RONALD WILLIAMS ALELGES A COUNTY EMPLOYEE WAS MOWING AND A ROCK WAS THROWN HITTING HIS WINDSHIELD								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

WILSON CHAD	234	LR	ENQ8993	04/04/2012	04/10/2012	11/19/2013	C					
CLMT ALLEGES INSD EE DONALD CHASTEEN WAS MOWING RT OF WAY WHEN AN OBJECT WAS THROWN FORM THE MOWER AND DAMAGED HIS WINDSHIELD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : GLBI

Total Claim Count: 24

Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Pd:	\$0.00	\$0.00	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: GLPD

CLARK DANE	234	LR	ENQ8994	04/07/2012	04/10/2012	05/02/2012	C					
DANE CLARK ID STANLEY PETROSKY WAS BACKING OUT FROM A BUILDING IN A CATERPILLAR LOADER WHEN HE BACKED INTO CLMT'S PARKED VEHICLE.								Inc:	\$1,000.00	\$1,000.00	\$0.00	\$0.00
								Pd:	\$1,000.00	\$1,000.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

COLTER ROBERT	234	LR	ESE0934	05/23/2012	06/01/2012	06/19/2012	C					
ROBERT COLTER ALLEGES AN OBJECT WAS THROWN FROM A CITY.BUSH HOG DAMAGING HIS WINDSHIELD IN TWO PLACES.								Inc:	\$100.00	\$100.00	\$0.00	\$0.00
								Pd:	\$100.00	\$100.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

GALLO JOE	234	LR	ESE3779	08/15/2012	08/23/2012	08/27/2012	C					
JOE GALLO ALLEGES THE FRONT END OF HIS VEHICLE BECAME COATED WITH OVERSPRAY OF TACK WHILE COUNTY WAS REPAVING THE ROADS IN HIS SUBDIVISION.								Inc:	\$400.00	\$400.00	\$0.00	\$0.00
								Pd:	\$400.00	\$400.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

KELI TERIE J	234	LR	ENQ4787	12/08/2011	12/13/2011	01/19/2012	C					
TERRIE KELLEY - INSURED EMPLOYEE STANLEY PETROSKY WAS BACKING UP A CAT FRONT END LOADER AND BACKED INTO CLAIMANT'S PARKED VEHICLE.								Inc:	\$518.00	\$518.00	\$0.00	\$0.00
								Pd:	\$517.50	\$517.50	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report							Losses From: 12/01/2011 To 08/21/2017				
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2011

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLPD

NICHOLS JIMMY	234	LR	ESE3550	08/15/2012	08/17/2012	09/11/2012	C					
JIMMY NICHOLS ALLEGES WHILE INMATE TRUSTIES WERE CUTTING GRASS, A ROCK FROM ONE OF THE LAWN MOWERS HIT HIS FORD EXPEDITION ON THE PASSENGER SIDE DOOR. PLEASE CONTACT JEDMONDS@PUBLICRISKUS.COM FOR ADDITIONAL DOCUMENTATION & REPAIR BILL								Inc:	\$190.00	\$190.00	\$0.00	\$0.00
								Pd:	\$190.46	\$190.46	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROGERS LURA	234	LR	ESE5784	08/01/2012	10/24/2012	01/09/2013	C					
JAMES & LURA ROGERS - ALN ALLEGING COUNTY FAILED TO CONSTRUCT AND MAINTAIN A GUARDRAIL ON SKYVIEW DRIVE WHICH RESULTED IN AN AUTO ACCIDENT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS RONALD E	234	LR	ESE0454	05/10/2012	05/18/2012	05/23/2012	C					
RONALD WILLIAMS ALELGES A COUNTY EMPLOYEE WAS MOWING AND A ROCK WAS THROWN HITTING HIS WINDSHIELD								Inc:	\$225.00	\$225.00	\$0.00	\$0.00
								Pd:	\$225.00	\$225.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILSON CHAD	234	LR	ENQ8993	04/04/2012	04/10/2012	11/19/2013	C					
CLMT ALLEGES INSD EE DONALD CHASTEEN WAS MOWING RT OF WAY WHEN AN OBJECT WAS THROWN FORM THE MOWER AND DAMAGED HIS WINDSHIELD.								Inc:	\$169.00	\$169.00	\$0.00	\$0.00
								Pd:	\$169.00	\$169.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD								Inc:	\$2,602.00	\$2,602.00	\$0.00	\$0.00
Total Claim Count: 8								Pd:	\$2,601.96	\$2,601.96	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL								Inc:	\$2,602.00	\$2,602.00	\$0.00	\$0.00
Total Claim Count: 32								Pd:	\$2,601.96	\$2,601.96	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2011

Subtotals for Policy Eff Date : 12/01/2011

Total Claim Count: 32

Inc:	\$2,602.00	\$2,602.00	\$0.00	\$0.00
Pd:	\$2,601.96	\$2,601.96	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2012											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
BIRDSONG CATHERINE M	234	LR	EYB1011	10/05/2013	03/14/2014	04/02/2014	C				
WELLSTAR DOUGLAS HOSPITAL- LIEN- HOSPITAL TREATED PATIENT CATHERINE MARIE BIRDSONG WHO WAS DOING COMMUNITY SERVICE AT THE COUNTY'S ANIMAL CONTROL FACILITY WHEN SHE WAS INJURED. COMMUNITY SERVICE ASSIGNED BY : THE CITY OF DOUGLASVILLE								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COPELAND DARRELL	234	LR	EUW0480	03/28/2013	03/28/2013	03/04/2014	C				
DARYL COPELAND SAID INSURED DOZER WAS PUSHING UP TRASH AND AMATTRESS SLID OVER AND HIT HIS KNEE.								Inc:	\$53,460.00	\$52,500.00	\$0.00
								Pd:	\$53,460.00	\$52,500.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COSBY ANQOUS R	602	LR	EWX6924	04/08/2013	04/12/2013	10/25/2013	C				
PLAINTIFF ALLEGES UNLAWFUL FORECLOSURE ON HIS RESIDENCE WHICH WAS FACILITATED BY A SUPERIOR COURT JUDGE AND DOUGLAS COUNTY. .								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DANIEL KEITH	234	LR	EUW3205	06/13/2013	06/20/2013	06/20/2013	C				
KEITH DANIEL ALLEGES HE HIT A POT HOLE ON LEE ROAD BY I-20 CAUSING DAMAGE TO HIS TIRE AND RIM.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DIXON ANTWANETTE	234	LR	EUW3874	07/07/2013	07/15/2013	07/16/2013	C				
ANTWANETTE DIXON & STEFANI HAZELL - BOTH CLAIMANTS ALLEGE THEY HIT THE SAME POTHOLE ON THE SAME DAY WITHIN MINUTES OF EACH OTHER - SEE ATTACHED DOCUMENTS. 12 PAGES FAXED								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
ESCOBEDO JAKOB	234	LR	EUW6292	08/30/2013	10/02/2013	10/25/2013	C				
19 MONTH OLD BOY, JAKOB ESCOBEDO, WAS APPROACHING THE MAN HOLE COVER AT THE PARK WHEN HE TRIPPED ON THE MAN HOLE COVER AND SUFFERED BURNS TO HIS HAND AND ARM. CONTACT GAIL PETREE FOR BACKUP INFO THEN CONTACT MATT LAVERNE TO DISCUSS.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FARLEY TRENIA	234	LR	EUW1145	04/04/2013	04/18/2013	04/19/2013	C				
TRENIA FANCY HIT A TREE THAT WAS LYING ACROSS THE ROAD. THE ROAD WAS DARK AND IT WAS RAINING, SO BY THE TIME SHE SAW THE TREE, IT WAS TOO LATE.CAR HAD TO BE TOWED FROM THE SCENE. PLEASE VERIFY THE GET LOCATION.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HUNTON ERIE	234	LR	EUW6559	09/24/2013	10/10/2013	10/24/2013	C				
BUCKET OF INSD'S EQUIPMENT CAUGHT THE REAR DOOR OF CLMT'S TRAILER. CONTACT GAIL PETREE FOR BACKUP INFO AND PICTURES. - GPETREE@PUBLICRISKUS.COM (678-455-5368)								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2012

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

JENKINS DEVORA	234	LR	ESE9995	03/10/2013	03/13/2013	03/14/2013	C					
DEVORA JENKINS ALLEGES SHE HIT A POTHOLE IN THE ROAD THAT RENDERED HER VEHICLE UNDRIVEABLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LUMPKIN SHARON	234	LR	ESE8603	01/29/2013	01/30/2013	02/01/2013	C					
SHARON LUMPKIN -WAS PICKED UP BY THE DOUGLAS COUNTY EMTS AND HER PURSE WAS LOST.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCTYRE LESTER K	234	LR	EUW4260	07/20/2013	07/29/2013	08/22/2013	C					
KENT MCTYRE WAS PARTICIPATING IN ONE OF THE INSD'S SATURNDAY NIGHT DANCES AND FELL INJURING HIS LOWER BACK AND LEFT LEG								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PULLEN SCOTT	234	LR	F9X8001	02/20/2013	03/01/2013	03/08/2013	C					
STEVE PULLEN - ID STANLEY PETROSKY (OPERATOR) WAS BACKING OUT OF THE TRANSFER STATION /THE RUBBER TIRE LOADER STRUCK CLMTS PICKUP ON THE DRIVER SIDE REAR TAIL LIGHT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS CHRISTOPHER	234	LR	EUW0145	02/14/2013	03/18/2013	03/19/2013	C					
CHRISTOPHER WILLIAMS HIT A HUGE POTHOLE & DAMAGED HIS R-FRONT FIM AND FRONT-END KIT. ALSO DAMAGED FRONT-END ALIGNMENT CAUSING VEHICLE TO PULL TO THE RIGHT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLBI								Inc:	\$53,460.00	\$52,500.00	\$0.00	\$960.00
Total Claim Count: 13								Pd:	\$53,460.00	\$52,500.00	\$0.00	\$960.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: GLPD

CONORT JACKIE	234	LR	EYB1282	10/01/2013	03/24/2014	04/03/2014	C					
JACKIE CONORT - FENCE DAMAGED ON TWEEDDALE DRIVE DUE TO TRACTOR BOOM CUTTER CLEARING THE RIGHT OF WAY SOMETIME IN 2013. DAMAGE TO FENCE NOTICED IN FALL OF 2013.								Inc:	\$265.00	\$265.00	\$0.00	\$0.00
								Pd:	\$265.00	\$265.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2012												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLPD												
PULLEN SCOTT	234	LR	F9X8001	02/20/2013	03/01/2013	03/08/2013	C					
STEVE PULLEN - ID STANLEY PETROSKY (OPERATOR) WAS BACKING OUT OF THE TRANSFER STATION /THE RUBBER TIRE LOADER STRUCK CLMTS PICKUP ON THE DRIVER SIDE REAR TAIL LIGHT.								Inc:	\$2,012.00	\$2,012.00	\$0.00	\$0.00
								Pd:	\$2,012.44	\$2,012.44	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD								Inc:	\$2,277.00	\$2,277.00	\$0.00	\$0.00
Total Claim Count: 2								Pd:	\$2,277.44	\$2,277.44	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL								Inc:	\$55,737.00	\$54,777.00	\$0.00	\$960.00
Total Claim Count: 15								Pd:	\$55,737.44	\$54,777.44	\$0.00	\$960.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2012

Subtotals for Policy Eff Date : 12/01/2012

Total Claim Count: 15

Inc:	\$55,737.00	\$54,777.00	\$0.00	\$960.00
Pd:	\$55,737.44	\$54,777.44	\$0.00	\$960.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2013											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
/COBB CENTER FOR RADIATIO	234	LR	EYB4347	06/26/2014	06/26/2014	07/14/2014	C				
COBB CENTER FOR RADIATION THERAPY-ATTORNEY SEEKING TO RECOVER MEMBER JOHN CARDELL'S UNPAID CLAIM.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
AGAN WENDY	234	LR	EYB8203	05/02/2014	11/06/2014	12/09/2014	C				
WENDY AGAN - SUIT SEEKING DECLARATORY JUDGMENT, INJUNCTIVE RELIEF AND DAMAGES FOR BREACH OF CONTRACT, PROMISSORY ESTOPPEL VIOLATION OF DUE PROCESS RIGHTS AND WRONGFUL TERMINATION. WENDY AGAN - SUIT SEEKING DECLARATO								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
ATCHISON ANTONIO	234	LR	EYB8945	12/03/2013	12/04/2014	01/29/2015	C				
PARENTS, ANTONIO & MONESSIA ALLEGE PROPERTY DAMAGE AND INJURIES SUSTANINED IN AN AUTO ACCIDENT WERE DUE TO COUNTYS NEGLIGENCE IN MAINTAINING TRAFFIC FLOW AT THE INTERSECTION.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
COSBY ANQOUS	234	LR	E0Z8435	04/29/2014	08/18/2014	08/27/2014	C				
ANQUOS COSBY - ANTE LITEM NOTICE - CLAIM APPEARS RELATED TO AN APRIL 29,2014 PERMIT APPLICATION FILED BY MR. CROSBY WITH THE DOUGLAS COUNTY PLANNING AND ZONING AND PERMITS OFFICE.TO GET THE PERMIT THE TAXES ON THE PROPERTY								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DAWSON SANDRA G	234	LR	E2G7474	11/10/2014	11/18/2014	12/12/2014	C				
SANDRA G. DAWSON - PETITION FOR RECOUNT AND RECANVASS OF BALLOTS FROM 1114114 GENERAL ELECTION IN CONTEST OF THE RESULTS. PETITIONER AND DEFENDANT WERE THE SOLE CANDIDATES FOR THE OFFICE OF THE DOUGLAS COUNTY SOLITOR G								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
FARMER KEVIN	234	LR	EYB8774	01/11/2014	11/26/2014	03/11/2015	C				
KEVIN FARMER - SUIT ALLEGING VIOLATION OF CONSTITUTIONAL RIGHTS ANDVIOLATION OF TITLE 42 USC 1983. SEEKING INJUNCTION AND DAMAGES.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HASLEY ELSA	234	LR	EYB2007	03/25/2014	04/15/2014	04/16/2014	C				
ELSA HASLEY ALLEGES HE HIT A POT HOLE ON MCINTOSH ROAD BUSTING HIS RIGHT FRONT TIRE ALSO CAUSING DAMAGE TO THE FRONT END OF HIS VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HAYDIN TAREKA	234	LR	E2G9791	04/19/2014	12/15/2014	12/09/2016	C				
TAREKA HAYDIN -ALN ALLEGING SHE FELL AND INJURED HER HEAD WHILE WALKING DOWN THE STARIS AT THE FAMILY FUN CENTER								Inc:	\$8,481.00	\$0.00	\$0.00
								Pd:	\$8,481.15	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2013												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLBI												
JONES KYLA K	234	LR	E0W0853	01/31/2014	02/17/2015	04/22/2016	C					
KYLA JONES- ALN ALLEGING NEGLIGENCE/GROSS NEGLIGENCE; MALICIOUS ACTION BY A PUBLIC OFFICIAL IN PERFORMANCE OF MINISTERIAL DUTIES; MALICIOUS PROSECUTION;INTERNATIONAL INFLICTION OF EMOTIONAL DISTRESS; INTERFERENCE WITH BUSI								Inc:	\$6,491.00	\$0.00	\$0.00	\$6,491.00
								Pd:	\$6,491.16	\$0.00	\$0.00	\$6,491.16
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JONES VINCENT	234	LR	EYB2375	04/22/2014	04/25/2014	04/28/2014	C					
VINCENT JONES ALLEGES HE HIT A POTHOLE CAUSING DAMAGES TO TIRE RIM OF HIS CADILLAC ESCALADE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
JONES VINCENT L	234	LR	EYB2403	04/22/2014	04/28/2014	04/28/2014	C					
CLAIMANT ALLEGES HE HIT A POTHOLE CAUSING DAMAGE TO TIRE AND RIM ON HIS VEHICLE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCBRIDE CORRINE	234	LR	EYB8421	10/12/2014	11/14/2014	01/23/2015	C					
CORRINE MCBRIDE - LOR RECEIVED - CLMT SLIPPED AND FELL ON WET FLOOR AT THE INMATE VISITATION LOBBY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCSLADE PAMELA	234	LR	EUW8748	12/11/2013	12/27/2013	01/02/2014	C					
CLMT ALLEGES SHE HIT A POTEHOLE ON THORNTON RD BUSTING HER TIRE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MILES KIMBERLY	234	LR	E0W1813	09/16/2014	03/18/2015	12/08/2015	C					
KIMBERLY MILES - ALN ALLEGING INJURIES DUE TO A SLIP AND FALL AT THE BOUNDARY WATER AQUATIC CENTER. INSD HAS REQUESTED FREEMAN, MATHIS & GARY IN THE EVENT THIS GOES TO OUTSIDE COUNSEL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PECK BRANDON	234	LR	EYB6202	08/13/2014	08/28/2014	08/29/2014	C					
BRANDON PECK - WHILE DRIVING, CLMT ALLEGES HIS RIGHT, REAR TIRE A HIT THE BROKEN TRANSITION TO THE RIGHT TURN LANE WHICH DAMAGED HIS RIM AND TIRE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SPANN-JR WILLIAM A	234	LR	EYB1348	03/21/2014	03/25/2014	04/04/2014	C					
WILLIAM A. SPANN, JR. ALLEGES THE GATE AT LITHIA SPRINGS PARK HAD NOT BEEN PROPERLY SECURED/LOCKED DOWN WHICH CAUSED HIM TO STRIKE THE GATE WITH HIS VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2013

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

SUTHERLAND MONIQUE	234	LR	EYB8186	10/13/2014	11/06/2014	11/06/2014	C					
MONIQUE SUTHERLAND ALLEGES WHILE INSD. WAS WEEDEATING, SOME DEBRIS FLEW UP AND CRACKED/CHIPPED THE WINDSHIELD OF HIS CAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

SWAIN TINA	234	LR	EUW9898	02/06/2014	02/10/2014	02/10/2014	C					
TINA SWAIN HIT A POTHOLE AND DAMAGED HER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : GLBI

Total Claim Count: 18

Inc:	\$14,972.00	\$0.00	\$0.00	\$14,972.00
Pd:	\$14,972.31	\$0.00	\$0.00	\$14,972.31
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: GLPD

/ST. ANDREWS GOLF AND COU	234	LR	EYB5058	06/24/2014	07/22/2014	07/25/2014	C					
ST. ANDREWS GOLF & COUNTRY CLUB - ALLEGES WHILE INSURED EMPLOYEE WAS MOWING, HE HIT AWATER PUMP STATION.								Inc:	\$8,268.00	\$8,268.00	\$0.00	\$0.00
								Pd:	\$8,267.79	\$8,267.79	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : GLPD

Total Claim Count: 1

Inc:	\$8,268.00	\$8,268.00	\$0.00	\$0.00
Pd:	\$8,267.79	\$8,267.79	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Line of Insurance : GL

Total Claim Count: 19

Inc:	\$23,240.00	\$8,268.00	\$0.00	\$14,972.00
Pd:	\$23,240.10	\$8,267.79	\$0.00	\$14,972.31
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2013

Subtotals for Policy Eff Date : 12/01/2013

Total Claim Count: 19

Inc:	\$23,240.00	\$8,268.00	\$0.00	\$14,972.00
Pd:	\$23,240.10	\$8,267.79	\$0.00	\$14,972.31
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2014												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLBI												
/AL GULLEY	234	LR	E0W3231	04/30/2015	05/04/2015	05/05/2015	C					
AL GULLEY - ALLEGES THAT A TREE ON DOUGLAS COUNTY PROPERTY FELL AND LANDE D IN HIS FRONT YARD. HE WANTS THE COUNTY TO REMOVE THE TREE AND DEBRIS. EXACT DATE OF LOSS UNKNOWN. PLEASE CONTACT EDMONDSAPEXINSURANCE.COM FOR PHOTOS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ALEXANDER MICHELLE	234	LR	E0W8824	10/01/2015	11/06/2015	11/11/2015	C					
ALLSTATE MICHELLE ALEXANDER - SUBRO LETTER ALLEGING DEAD TREE ON COUNTY PROPERTY FELL CAUSING DAMAGES TO CLMTS PROPERTY. ALLSTATE PAID \$2609.96; SEEKING RECOVERY FROM COUNTY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ANGLEY CHARLES	234	LR	E0W8560	10/28/2015	10/30/2015	11/19/2015	C					
CHARLES ANGLEY - STRUCK A POTHOLE ON 6 FLAGS ROAD DAMAGING THE PASSENGER SIDE FRONT TIRE AND WHEEL								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BARNES DOMINIQUE	234	LR	E0W5862	06/26/2015	07/29/2015	07/30/2015	C					
DOMINIQUE BARNES HIT A POTHOLE THAT COVERED THE ENTIRE LANE DAMAGING HER ALLOY WHEELS AND TIRES. STATED POTHOLE HAD BEEN REPAIRED WHEN SHE CAME HOME THAT SAME AFTERNOON - BEFORE SHE COULD TAKE PICTURES. WHEN DOT MIC EMPLOYEE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CALLOWAY RALPHON	234	LR	E3X4975	04/28/2015	05/21/2015	05/22/2015	C					
RALPHON CALLOWAY - DEPUTY DID A K-9 SEARCH ON CLMTS VEHICLE. DURING THE SEARCH, K-9 DID A HIGH SNIFF AND SCRATCHED CLMTS VEHICLE WITH HIS PAWS. VIDEO & PHOTOS AVAILABLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CLARK MOLLY	234	LR	E4P1630	10/17/2015	03/11/2016	07/19/2016	C					
MOLLY CLARK - ALN ALLEGING BI FROM A TRIP AND FALL ON THE PAVEMENT AS SHE WAS WALKING TOWARD THE S & 20 PACKAGE STORE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COBB BUNDY	234	LR	E2V0038	12/12/2014	12/17/2014	01/09/2015	C					
BUNDY COBB - SUIT SEEKING DECLARATORY AND INJUNCTIVE RELIEF TO REDRESS AND PREVENT THE DEPRIVATION OF THE CONSTITUTIONALLY PROTECTED RIGHTS OF PLTF AND ALL REGISTERED VOTERS IN DOUGLAS COUNTY. SPECIFICALLY, THE								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COPELAND DEAMRIO	234	LR	E0W2792	04/16/2015	04/21/2015	04/24/2015	C					
DEMARIO COPELAND - ALLEGES HE HIT A LARGE POTHOLE ON RIVERSIDE PARKWAY AND DAMAGED HIS FRONT TIRE. PLEASE HAVE THE ADJUSTER CONTACT EDMONDS@APEXINSURANCE.COM FOR ADDITIONAL DOCUMENTS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2014											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
CORPENING BRANDY T	234	LR	E0W8006	10/01/2015	10/09/2015	10/15/2015	C				
BRANDY CORPENING - ALLEGES SHE HIT A POTHOLE DAMAGING THE FRONT LEFT TIRE HER VEHICLE								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DANIELS VERONICA	234	LR	EYB9788	01/06/2015	01/07/2015	01/07/2015	C				
VERONICA DANIELS - ALLEGES SHE HIT A POTHOLE ON LEE ROAD ANDDAMAGED THE HUP CAP AND RIM ON HER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DANLEY TOMMY C	234	LR	E0W0198	01/21/2015	01/23/2015	02/25/2015	C				
INSD EE BACKING UP A CATERPILLER AT THE COUNTY LANDFILL & HIT CV.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
DEAN DARREL	234	LR	E4P0348	09/21/2015	01/15/2016	07/25/2017	C				
CLAIMANT WAS BEING TRANSPORTED BY EMS DUE TO BEING IN AN AUTO ACCIDENT. WHEN THEY GOT THE HOSPITAL, THE EMT WAS UNABLE TO MAINTAIN CONTROL OF THE STRETCHER, AND IT TIPPED OVER CAUSING CLAIMANT TO FALL OFF.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
ELZEY DANITA	234	LR	E0W7052	08/27/2015	09/08/2015	09/14/2015	C				
DANITA ELZEY WAS TRAVELING ON SKYVIEW DRIVE AND SAW WHAT SHETHOUGHT WAS A PATCH SPOT. BYTHE TIME SHE REALIZED IT WAS APOTHOLE IT WAS TOO LATE. CV HIT POTHOLE DAMAGING WHEEL.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
GAY LINDA R	234	LR	E0W7164	08/26/2015	09/11/2015	09/16/2015	C				
LINDA R. GAY HIT A POTHOLE. THE NEXT DAY HER LOW TIRE PRESSURE INDICATOR LIGHT WAS ON. DISCOUNT TIRE DETERMINED SHE HAD A CRACKED RIM.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOWARD BRENDA	234	LR	E0W2218	03/10/2015	03/31/2015	04/01/2015	C				
BRENDA HOWARD - HIT A POTHOLE DAMAGING HER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOWELL RICHARD	234	LR	E0W3771	05/09/2015	05/19/2015	05/20/2015	C				
RICHARD HOWELL ALLEGES A STOP SIGN HAD BEEN CUT WITH APPROX. 4 OF STEEL REMAINING AND STICKING UP OUT OF THE GROUND AND HE HIT IT WITH HIS ZERO-TURN RADIUS JOHN DEERE LAWNMOWER.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2014												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLBI												
KAVARYANTS ANTON	234	LR	E4P0898	11/22/2015	02/09/2016	02/10/2016	C					
ANTON KAVARYANTS ALLEGES WHILE HE WAS IN DOUGLAS COUNTY JAIL, HE WAS NOT ALLOWED TO TAKE HIS MEDICATION RESULTING IN HIM HAVING A SEIZURE (OR OTHER EVENT) RESULTING IN HIS LOSS OF CONSCIOUSNESS AND SUBSEQUENTLY INJURING HIS SHOULDER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
KINKLE ELMORE	234	LR	E0W0019	01/13/2015	01/16/2015	01/20/2015	C					
ELMORE MOOKIE KINKLE ALLEGES HE HIT A POTHOLE AND DAMAGED THE TIRE RIM OF HIS VEHICLE. PHOTOS ARE BEING SENT WITH THE CLAIM BUT IF THEY ARE NOT LEGIBLE PLEASE CONTACT JOAN EDMONDS AT PRU 678-455-5368								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LESTER FELECIA	234	LR	E0W1321	02/15/2015	03/04/2015	03/05/2015	C					
FELECIA LESTER HIT A POTHOLE IN MID-FEBRUARY AND IS ALLEGING FRONT BUMPER DAMAGE TO HER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARSHALL JAMES E	234	LR	E0W7215	09/10/2015	09/14/2015	09/29/2015	C					
JAMES E. MARSHALLS BOAT TRAILER STRUCK A TREE ON THE SIDE OF THE ROAD. BOAT DAMAGED AND TRAILER PROBABLY TOTALED. TRAILER TAKEN BY WRECKER TO BREMAN MARINE. PLEASE CALL MATT LAVERNE PRIOR TO SPEAKING WITH CLAIMANT. PHOTOS AV								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCKINNEY BRANDON	234	LR	E0W6964	08/09/2015	09/02/2015	09/11/2015	C					
BRANDON MCKINNEY- ALLEGES A POTHOLE ON MCINTOSH RD DAMAGED RIMS AND TIRES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MCKOY WILLIAM	234	LR	E0W7050	08/23/2015	09/08/2015	09/18/2015	C					
WILLIAM MCKOY WAS DRIVING DOWN SKYVIEW DRIVE AND HEAR A LOUD POP; CAR STARTED TO PULL TO THE RIGHT. UPON INSPECTION, REALIZED TIRE FLAT AND WHEEL BENT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL MICHELLE	234	LR	E0W6318	07/31/2015	08/12/2015	08/20/2015	C					
MICHELLE MITCHELL - ALLEGES SHE HIT TWO LARGE POTHOLE ON FACTORY SHOALS ROAD IN LITHIA SPRINGS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
NESBITT DARRYL	234	LR	E0W9054	11/10/2015	11/16/2015	11/17/2015	C					
DARRYL NESBITT HIT A POTHOLE AND BENT & CRACKED TWO OF HIS 24 RIMS, AND DAMAGED TWO TIRES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2014											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
PATTILLO JACKIE	234	LR	E0W4860	06/22/2015	06/23/2015	06/26/2015	C				
JACKIE PATTILLO ALLEGES THE COUNTY DAMAGED BUSHES & PROPERTY IN FRONT OF HER RESIDENCE WHILE MOWING.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
REEVES ANTONIO	234	LR	E0W9121	11/07/2015	11/18/2015	11/25/2015	C				
ANTONIO REEVES - ALLEGES A LARGE TREE FELL ON HIS FENCE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SCOTT SARA L	234	LR	E0W8799	11/02/2015	11/05/2015	11/06/2015	C				
SARA LEE SCOTT - ALLEGES SHE HIT A POTHOLE ON CHAPEL HILLROAD CAUSING DAMAGE TO FRONT PASSENGER SIDE TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SHINGEN ESTHER	234	LR	A2B1856	11/12/2015	01/22/2016	05/19/2016	C				
ESTER SHINGEN - FILED A STATEMENT OF CLAIM WITH THE MAGISTRATE COURT OF DOUGLAS COUNTY ALLEGING VERBAL ABUSE, DISCRIMINATION, AND THAT HER FOOD WAS POISONED FOR 2 WEEKS + DAYS BY RENEA WOOTER OF THE DOUGLAS COUNTY SENIOR CENTER.								Inc:	\$4,276.00	\$0.00	\$0.00
								Pd:	\$4,276.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SIMS MICHAEL	234	LR	E0W3178	04/14/2015	04/30/2015	05/05/2015	C				
MICHAEL SIMS HIT A POTHOLE AND DAMAGED THE TIRE AND RIM OF HIS VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SPENCER BETHMA B	234	LR	E0W9023	06/29/2015	11/16/2015	12/07/2015	C				
BETH BULLOCK SPENCER, M.A., M.ED. - ALLEGES LNSD WORKERS WERE WEED-EATING ALONG RR TRACKS AND SLUNG A ROCK WHICH HIT AND BROKE HER P-SIDE REAR WINDOW. SEEKING REIMBURSEMENT FOR SAME.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
STILLS SHEA G	234	LR	E0W3300	04/21/2015	05/06/2015	05/07/2015	C				
CLMT HIT A DEEP POTHOLE AND DAMAGED HIS RIM AND TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
TIMOTHEE HARRY	234	LR	E0W2522	04/03/2015	04/10/2015	04/13/2015	C				
HARRY TIMOTHEE ALLEGES HE HIT A POT HOLE ON ANNEEWAKEE ROAD DAMAGING HIS VEHICLES SUSPENSION AND BOTH FRONT AND REAR WHEELS & TIRES ON THE PASSENGER SIDE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2014

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

WALKER GLORIA M	234	LR	E0W1443	03/04/2015	03/09/2015	10/12/2016	C					
GLORIA M. WALKER/MARVIN WALKER/MARY N. JOHNSON-COUNTER CLAIM FILED AGAINST COUNTY EES: MAGISTRATE JUDGE SUSAN CAMP AND FIRE MARSHALL THOMAS FURR, IN RELATION TO HOLBROOK PROPERTIES V. GLORIA M. WALKER AND MARVIN WALKER, SUPERIOR								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILLIAMS JAMES W	234	LR	E0W4910	12/17/2014	06/24/2015		O					
JAMES WILLIAMS, DECEASED - ALN ALLEGING STATE HIGHWAY PATROL, DOUGLAS COUNTY SHERIFF'S DEPUTIES, EMS PERSONNEL, AND FIREFIGHTERS FAILED TO RESPOND APPROPRIATELY TO A MEDICAL EMERGENCY INVOLVING CLAIMANT, WHO SUFFERED								Inc:	\$218,200.00	\$160,000.00	\$0.00	\$58,200.00
								Pd:	\$57,865.80	\$0.00	\$0.00	\$57,865.80
								O/S:	\$160,334.20	\$160,000.00	\$0.00	\$334.20
WILLIAMS RAY	234	LR	E0W8624	10/28/2015	11/02/2015	11/02/2015	C					
RAY WILLIAMS - HIT A POTHOLE ON SIX FLAGS ROAD CAUSING DAMAGE TO HIS TIRE, WHEEL AND FRONT END ALIGNMENT.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILSON MARTEZ	234	LR	E7C1218	03/03/2015	03/17/2017		O					
MARTEZ WILSON DECEASED - SUIT ALLEGING NEGLIGENCE DELIBERATE INDIFFERENCE TO MEDICAL NEEDS BREACH OF MINISTERIAL DUTY AGAINST DCSC AND DC EMS.								Inc:	\$134,300.00	\$60,000.00	\$0.00	\$74,300.00
								Pd:	\$9,032.00	\$0.00	\$0.00	\$9,032.00
								O/S:	\$125,268.00	\$60,000.00	\$0.00	\$65,268.00
Subtotals for Subline of Insurance : GLBI								Inc:	\$356,776.00	\$220,000.00	\$0.00	\$136,776.00
Total Claim Count: 36								Pd:	\$71,173.80	\$0.00	\$0.00	\$71,173.80
								O/S:	\$285,602.20	\$220,000.00	\$0.00	\$65,602.20

Subline of Insurance: GLPD

/COMCAST	234	LR	E0W2426	03/18/2015	04/07/2015	07/29/2015	C					
COMCAST/OSP PREVENTION GROUP INC- SEEKING TO RECOVER UTILITY PLANT DAMAGES ALLEGEDLY CAUSED BY DOUGLAS CO. DOT HITTING AND DAMAGING UNDERGROUND FAC ILITIES BELONGING TO COMCAST.								Inc:	\$14,837.00	\$14,837.00	\$0.00	\$0.00
								Pd:	\$14,837.00	\$14,837.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DANLEY TOMMY C	234	LR	E0W0198	01/21/2015	01/23/2015	02/25/2015	C					
INSD EE BACKING UP A CATERPILLER AT THE COUNTY LANDFILL & HIT CV.								Inc:	\$8,614.00	\$8,614.00	\$0.00	\$0.00
								Pd:	\$8,614.25	\$8,614.25	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2014												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLPD												
GROSS JIMMY	234	LR	EOW4982	06/22/2015	06/26/2015	07/14/2015	C					
JIMMY & KATRINA GROSS - ALLEGE THE COUNTY WAS CUTTING GRASS ACROSS THE STREET AND A ROCK FLEW UP AND HIT THE KITCHEN WINDOW.								Inc:	\$121.00	\$121.00	\$0.00	\$0.00
								Pd:	\$120.73	\$120.73	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROSE TARJATTA	234	LR	EOW2981	04/02/2015	04/27/2015	05/07/2015	C					
CLMT WAS CUTTING ROW BY BOOM ARM CUTTER. DEBRIS FFROM ROW SUPPOSEDLY HIT UPSTAIRS WINDOW OF CLMT'S HOUSE:OPERATOR OF IT 14 HAD NO KNOWLEGDE OF INCIDENT.								Inc:	\$270.00	\$270.00	\$0.00	\$0.00
								Pd:	\$270.00	\$270.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD												
Total Claim Count: 4								Inc:	\$23,842.00	\$23,842.00	\$0.00	\$0.00
								Pd:	\$23,841.98	\$23,841.98	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL												
Total Claim Count: 40								Inc:	\$380,618.00	\$243,842.00	\$0.00	\$136,776.00
								Pd:	\$95,015.78	\$23,841.98	\$0.00	\$71,173.80
								O/S:	\$285,602.22	\$220,000.02	\$0.00	\$65,602.20

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2014											
Subtotals for Policy Eff Date : 12/01/2014											
Total Claim Count: 40							Inc:	\$380,618.00	\$243,842.00	\$0.00	\$136,776.00
							Pd:	\$95,015.78	\$23,841.98	\$0.00	\$71,173.80
							O/S:	\$285,602.22	\$220,000.02	\$0.00	\$65,602.20

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2015											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
BUSH GILBERT	234	LR	E4P0346	01/12/2016	01/15/2016	01/21/2016	C				
GILBERT BUSH ALLEGES A POTHOLE DAMAGED HIS TIRE.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CALHOUN KATHERINE L	234	LR	E4P9128	11/29/2016	12/21/2016	04/19/2017	C				
KATHERINE CALHOUN CAME THROUGH THE FRONT DOOR, TURNED TO GO TO THE TAG OFFICE AND SLIPPED AND FELL LANDING ON HER RIGHT HIP.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CATES MEAGAN	234	LR	E4P8808	11/16/2016	12/08/2016	12/09/2016	C				
MEAGAN CATES ALLEGES SHE HIT A POTHOLE CAUSING DAMAGE TO THE DRIVER'S SIDE REAR TIRE AND RIM.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COBELENE DANIELLE	234	LR	E4P0016	12/27/2015	12/31/2015	01/25/2016	C				
DANIELLE COBELENS HIT A POTHOLE AND DAMAGED HER R-FRONT TIRE.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COLE ANNIE G	234	LR	E4P8419	11/01/2016	11/21/2016	12/16/2016	C				
ANNIE COLE TRIPPED ON A PLATFORM THE DOUGLAS COUNTY SHERIFF'S OFFICE AND FELL FORWARD THE FLOOR.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DENNEY BRETT	234	LR	E4P8476	11/09/2016	11/22/2016	12/02/2016	C				
BRETT DENNEY ALLEGES HE HIT A POTHOLE CAUSING DAMAGE TO HIS TIRE							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
FRANKLIN HERBERT	234	LR	E7Q3728	06/29/2016	06/30/2016	07/06/2016	C				
HERBERT FRANKLIN ALLEGES HIS BOAT WAS DAMAGED DUE TO A ROCK OR							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GEORGE JEANA	234	LR	E4P5052	07/08/2016	07/12/2016	07/21/2016	C				
JEANA GEORGE ALLEGES SHE HIT SEVERAL POT HOLES THAT SHE COULD NOT AVOID DUE TO TRAFFIC ON THE OTHER SIDE. FLATTENED L-FRONT TIRE AND DAMAGED THE RIM.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2015											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
GRAY PATRICIA	234	LR	E4P6025	08/05/2016	08/17/2016	10/12/2016	C				
PATRICIA GRAY ALLEGES THE COUNTY EMPLOYEES WERE USING WHITE PAINT TO MARK THE ROAD, AND AS SHE PASSED BY, THERE WAS A FINE, AEROSOL-TYPE MIST THAT SETTLED ON HER BLACK CAR. SHE HAS TRIED TO WASH IT OFF TWICE, BUT WITH NO SUCCESS.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOUSE ROBERT	234	LR	E4P7572	10/03/2016	10/13/2016	10/14/2016	C				
ROBERT HOUSE ALLEGES HE HIT A POTHOLE CAUSING DAMAGE TO THE OIL PAN OF HIS CAR.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
IRWIN DAVID A	234	LR	E7C0698	04/07/2016	02/24/2017		O				
DAVID ALEXANDER IRWIN ON BEHALF OF THE ESTATE OF DAVID ADEL IRWIN ALN RECIEVED WRONGFUL DEATH AND ESTATE CLAIMS RELATED TO THE INJURY AND DEATH OF DAVID ADEL IRWIN ALLEGATIONS ARE THAT MR IRWINS DEATH WAS THE RESULT OF DESIGN AN								Inc:	\$65,000.00	\$65,000.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$65,000.00	\$65,000.00	\$0.00
KENNINGTON REBECCA	234	LR	E4P0931	02/08/2016	02/10/2016	02/11/2016	C				
REBECCA KENNINGTON ALLEGES SHE HIT A POT HOLE DAMAGING RIGHT FRONT TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
KIRBY ESTEN	234	LR	E4P0895	02/01/2016	02/09/2016	02/11/2016	C				
ESTEN KIRBY ALLEGES HE HIT A POTHOLE CAUSING DAMAGE TO HIS TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
LAMBERT MARGIE	234	LR	E4P3028	02/20/2016	04/29/2016	05/03/2016	C				
MARGIE LAMBERT (86 YRS OLD) ANTE LITEM NOTICE ALLEGING INJURIES AS A RESULT OF BEING DROPPED ONTO THE CONCRETE OUTSIDE OF THE ER AT COBB WELLSTAR HOSPITAL WHILE IN THE CARE AND CUSTODY OF THE DOUGLAS COUNTY FIRE/EMS								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
LANGLEY ROBERT	234	LR	E4P6228	08/23/2016	08/24/2016	09/23/2016	C				
ROBERT GLENN-EE STEVE FARR WAS MOWING WHEN THE MOWER THREW A ROCK INTO THE PASSENGER SIDE DOOR WINDOW OF CLMT'S VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
LOVELADY KAESIA	234	LR	E9L4042	03/11/2016	02/13/2017		O				
ANTE LITEM NOTICE FILED AGAINST DOUGLAS COUNTY AND THE DOUGLAS COUNTY FIRE/EMS ALLEGING CLAIMANT (A 4-YEAR OLD LITTLE GIRL) DIED BECAUSE EMERGENCY SERVICES FELL BELOW THEIR OWN STANDARDS OF CARE AND TOOK TOO LONG TO ARRIV								Inc:	\$150,000.00	\$150,000.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$150,000.00	\$150,000.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2015											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
MCPHERSON NERRISSA	234	LR	E4P1143	01/13/2016	02/19/2016	08/09/2016	C				
NERRISSA MCPHERSON (ALLSTATE) IV STOPPED BY CONSTRUCTION CREW. THE OPPOSITE SIDE OF TRAFFIC WAS ALLOWED TO MOVE FORWARD. THE VEHICLE DRIVING BY KICKED UP THE GRAVEL THAT WAS ON THE GROUND FROM CONSTRUCTION WHICH SPRAYED OUR INSD' VEH								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
REEVES VERONICA	234	LR	E4P2534	02/25/2016	04/14/2016	04/27/2016	C				
VERONICA REEVES WAS DRIVING ON LEE STREET OR LEE ROAD AND HIT TWO LARGE POT HOLES CAUSING DAMAGE TO TWO TIRES (FRONT AND BACK PASSENGER SIDE)								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RICHARDSON MICHAEL	234	LR	E4P2689	04/14/2016	04/20/2016	04/20/2016	C				
MICHAEL RICHARDSON CLAIMS HE WAS DRIVING S. ON LEE RD. AND TOOK A CURVE. A 'CHUNK' OF ASPHALT WAS MISSING IN THE SHOULDER INCLUDING PART OF THE WHITE LINE. HIS VEHICLE SLID INTO A SUBSTANTIAL RUT. (2 PAGE OF CLAIMANT'S EMAIL IS.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RUSSELL AMY	234	LR	E4P0110	12/31/2015	01/06/2016	01/07/2016	C				
AMY RUSSELL ALLEGES SHE HIT A RATHER LARGE POTHOLE THAT COULD NOT BE AVOIDED AND DAMAGED THE TIRE ON HER VEH.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SCRIVEN CLARENCE	234	LR	E4P0993	01/02/2016	02/15/2016	02/17/2016	C				
CLARENCE SCRIVEN HIT A POTHOLE THAT 'FELT LIKE A SINKHOLE.' A FEW HOURS LATER, HE DISCOVERED HIS TIRE WAS FLAT AND HIS RIM WAS BENT BEYOND REPAIR. SEEKING REIMBURSEMENT FOR THE RIM WHICH IS ABOUT \$175.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SHULER ANTHONY	234	LR	E4P7686	09/20/2016	10/19/2016	10/26/2016	C				
ANTHONY SHULER ALLEGES HE HIT A POTHOLE AND CAUSED DAMAGE TO HIS TIRE/RIM.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
SMITH COURTNEY	234	LR	E7Q9794	08/24/2016	08/31/2016	11/07/2016	C				
ID JOHN LEBLANCE DRIVING A KUBOTA ATV WAS PULLING OUT OF PARKING LOT AND HIT THE REAR BUMPER OF CLMNT'S PARKED VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
TURPEN SUSAN	234	LR	A2B1751	12/27/2015	01/07/2016	01/08/2016	C				
SUSAN L. TURPEN ALLEGES SHE HIT A VERY DEEP POTHOLE WITH HER LEFT FRONT TIRE. THE TIRE IMMEDIATELY WENT FLAT AND WAS LATER FOUND TO HAVE A 3' GASH ON THE SIDE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2015												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLBI												
WATSON WILLIAM	234	LR	E4P8495	11/19/2016	11/23/2016	01/16/2017	C					
WILLIAM WATSON ALLEGES HE RENTED A VEHICLE FROM BUDGET RENTAL AND WAS TOLD TO PARK THEIR VEHICLE IN THE PARK & RIDE LOT. WHEN HE RETURNED THE NEXT DAY TO GET HIS VEHICLE, IT HAD BEEN TOWED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WILSON CAROLINE G	234	LR	E4P5765	08/03/2016	08/08/2016	02/09/2017	C					
CAROLINE WILSON TRIPPED AND FELL IN THE STAIRWELL.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WISE SHAWN	234	LR	E4P3972	05/13/2016	06/01/2016	06/22/2016	C					
SHAWN WISE COUNTY EMPLOYEE, SID THOMAS, WAS CUFFING GRASS BEHIND THE MAINTENANCE BUILDING WHEN A ROCK WAS THROWN HITTING THE WINDSHIELD OF ANOTHER EMPLOYEE'S VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLBI												
Total Claim Count: 27								Inc:	\$215,000.00	\$215,000.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$215,000.00	\$215,000.00	\$0.00	\$0.00
Subline of Insurance: GLPD												
CARTER ANGELA	234	LR	E4P8494	11/17/2016	11/23/2016	01/16/2017	C					
ANGELA CARTER RENTED A VEHICLE FROM BUDGET RENTAL AND WAS TOLD SHE COULD PARK HER CAR AT THE PARK & RIDE LOT ON THORNTON ROAD. WHEN SHE WENT TO GET HER CAR, IT HAD BEEN TOWED. SHE ALLEGES THERE WERE NO SIGNS, TAPE OR BARRIERS								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GRAY PATRICIA	234	LR	E4P6025	08/05/2016	08/17/2016	10/12/2016	C					
PATRICIA GRAY ALLEGES THE COUNTY EMPLOYEES WERE USING WHITE PAINT TO MARK THE ROAD, AND AS SHE PASSED BY, THERE WAS A FINE, AEROSOL-TYPE MIST THAT SETTLED ON HER BLACK CAR. SHE HAS TRIED TO WASH IT OFF TWICE, BUT WITH NO SUCCESS.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LANGLEY ROBERT	234	LR	E4P6228	08/23/2016	08/24/2016	09/23/2016	C					
ROBERT GLENN-EE STEVE FARR WAS MOWING WHEN THE MOWER THREW A ROCK INTO THE PASSENGER SIDE DOOR WINDOW OF CLMT'S VEHICLE.								Inc:	\$155.00	\$155.00	\$0.00	\$0.00
								Pd:	\$154.88	\$154.88	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2015												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLPD												
MCPHERSON NERRISSA	234	LR	E4P1143	01/13/2016	02/19/2016	08/09/2016	C					
NERRISSA MCPHERSON (ALLSTATE) IV STOPPED BY CONSTRUCTION CREW. THE OPPOSITE SIDE OF TRAFFIC WAS ALLOWED TO MOVE FORWARD. THE VEHICLE DRIVING BY KICKED UP THE GRAVEL THAT WAS ON THE GROUND FROM CONSTRUCTION WHICH SPRAYED OUR INSD' VEH								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH COURTNEY	234	LR	E7Q9794	08/24/2016	08/31/2016	11/07/2016	C					
ID JOHN LEBLANC DRIVING A KUBOTA ATV WAS PULLING OUT OF PARKING LOT AND HIT THE REAR BUMPER OF CLMNT'S PARKED VEHICLE.								Inc:	\$1,245.00	\$1,245.00	\$0.00	\$0.00
								Pd:	\$1,245.45	\$1,245.45	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WATSON WILLIAM	234	LR	E4P8495	11/19/2016	11/23/2016	01/16/2017	C					
WILLIAM WATSON ALLEGES HE RENTED A VEHICLE FROM BUDGET RENTAL AND WAS TOLD TO PARK THEIR VEHICLE IN THE PARK & RIDE LOT. WHEN HE RETURNED THE NEXT DAY TO GET HIS VEHICLE, IT HAD BEEN TOWED								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WISE SHAWN	234	LR	E4P3972	05/13/2016	06/01/2016	06/22/2016	C					
SHAWN WISE COUNTY EMPLOYEE, SID THOMAS, WAS CUFFING GRASS BEHIND THE MAINTENANCE BUILDING WHEN A ROCK WAS THROWN HITTING THE WINDSHIELD OF ANOTHER EMPLOYEE'S VEHICLE.								Inc:	\$128.00	\$128.00	\$0.00	\$0.00
								Pd:	\$128.38	\$128.38	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD								Inc:	\$1,528.00	\$1,528.00	\$0.00	\$0.00
Total Claim Count: 7								Pd:	\$1,528.71	\$1,528.71	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL								Inc:	\$216,528.00	\$216,528.00	\$0.00	\$0.00
Total Claim Count: 34								Pd:	\$1,528.71	\$1,528.71	\$0.00	\$0.00
								O/S:	\$214,999.29	\$214,999.29	\$0.00	\$0.00

Detail Loss Report											Losses From: 12/01/2011 To 08/21/2017	
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2015

Subtotals for Policy Eff Date : 12/01/2015

Total Claim Count: 34

Inc:	\$216,528.00	\$216,528.00	\$0.00	\$0.00
Pd:	\$1,528.71	\$1,528.71	\$0.00	\$0.00
O/S:	\$214,999.29	\$214,999.29	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2016

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: <Blank>

HOLLEY KRISTA	234	LR	FAM9066	07/11/2017	07/24/2017		O					
CLMT HIT A POT HOLE, FRONT END DAMAGE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : <Blank>

Total Claim Count: 1

Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Pd:	\$0.00	\$0.00	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: GLBI

ANDERSON JOANN	234	LR	E9L0561	12/29/2016	01/04/2017	01/31/2017	C					
JO ANN ANDERSON, AN EMPLOYEE OF DOUGLAS COUNTY, ALLEGES DURING SEVERE WEATHER, GUTTERS FROM THE FIRE STATION CAME LOOSE FROM THE BUILDING, STRIKING HER CAR.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

BURKE LINDA	234	LR	FBD1339	08/01/2017	08/15/2017		O					
TIM AND LINDA BURKE - DOT WAS RESURFACING ROGERS DRIVE AND HIT CLAIMANT'S MAILBOX.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

DRIVER TIMOTHY	234	LR	FAM8491	07/13/2017	07/18/2017		O					
CLAIMANT TIMOTHY DRIVER. DOT MAINTENANCE CREW INMATE WAS CUTTING GRASS AND SLUNG A ROCK INTO THE CLAIMANT'S WINDSHIELD. PLEASE REVIEW UNDER THE COUNTY'S GENERAL LIABILITY POLICY FOR								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FOWLER BEN J	234	LR	E7C4472	07/05/2017	07/14/2017	08/16/2017	C					
OFFICER CADWELL'S WORK CREW WAS CUTTING GRASS AND WEED EATING WHEN A ROCK FLEW UP AND CHIPPED THE FRONT WINDSHIELD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

FULLER TAMIKA	234	LR	E4P9912	01/17/2017	01/26/2017	02/06/2017	C					
TAMIKA FULLER ALLEGES A POT HOLE IN THE ROAD CAUSED DAMAGE TO HER TIRE AND BENT THE RIM OF HER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS											
Policy Eff Date: 12/01/2016											
Line of Insurance: GL - GENERAL LIABILITY											
Subline of Insurance: GLBI											
GARLAND SHEILA F	234	LR	FAM3682	05/05/2017	05/30/2017	07/07/2017	C				
SHEILA GARLAND ALLEGES SHE FELL ON RAISED-CRACK IN THE SIDEWALK INJURING HER WRIST.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HARDY LENA	234	LR	FAM7188	06/28/2017	07/05/2017	07/06/2017	C				
INMATES WERE WEED-EATING AND MOWING THE GRASS. DEBRIS WAS THROWN FROM THE WEED-EATER AND HIT COUNTY EMPLOYEE'S BACK GLASS IN HER PERSONAL VEHICLE. 2008 TOYOTA SCION XD. (SEE ATTACHED PICS.) GRASS FROM THE MOWING IS ALSO COVE..								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
HOLLEY KRISTA	234	LR	FAM9066	07/11/2017	07/24/2017		O				
CLMT HIT A POT HOLE, FRONT END DAMAGE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
LEE JAMES	234	LR	E7C4197	06/19/2017	07/05/2017	07/06/2017	C				
AT END OF WORK DAY JAMES FOUND HIS FRONT P-SIDE WINDOW SHATTERED. INMATE CREW ADMITTED TO A ROCK FLYING OUT OF MOWER.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RAMIREZ JUAN	234	LR	FAM9592	07/26/2017	07/28/2017	08/16/2017	C				
JUAN RAMIREZ'S (AN EMPLOYEE OF THE COUNTY) BACK WINDOW OF HIS VEHICLE WAS DAMAGED WHEN A LAWN MOWER THREW A PIECE OF PIPE THROUGH THE WINDOW								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
RICHARDS MARTY	234	LR	FAM8023	06/28/2017	07/13/2017	07/21/2017	C				
MARTY RICHARDS - ALLEGES POTHOLE IN THE ROAD DAMAGED TIRE AND WHEEL								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
WALKER DALE	234	LR	E4P9828	01/11/2017	01/24/2017	03/29/2017	C				
DALE WALKER ALLEGES HE HIT A POT HOLE CAUSING DAMAGE TO RIM AND TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00
WASHINGTON BRANDON	234	LR	E8M8691	12/07/2016	12/08/2016	01/06/2017	C				
BRANDON WASHINGTON ALLEGES HE HIT A PATHOLE CAUSING DAMAGE TO THE FRONT PASSENGER SIDE TIRE.								Inc:	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2016

Line of Insurance: GL - GENERAL LIABILITY

Subline of Insurance: GLBI

Subtotals for Subline of Insurance : GLBI

Total Claim Count: 13

Inc:	\$0.00	\$0.00	\$0.00	\$0.00
Pd:	\$0.00	\$0.00	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: GLPD

ANDERSON JOANN	234	LR	E9L0561	12/29/2016	01/04/2017	01/31/2017	C					
JO ANN ANDERSON, AN EMPLOYEE OF DOUGLAS COUNTY, ALLEGES DURING SEVERE WEATHER, GUTTERS FROM THE FIRE STATION CAME LOOSE FROM THE BUILDING, STRIKING HER CAR.								Inc:	\$441.00	\$441.00	\$0.00	\$0.00
								Pd:	\$440.83	\$440.83	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DRIVER TIMOTHY	234	LR	FAM8491	07/13/2017	07/18/2017		O					
CLAIMANT TIMOTHY DRIVER. DOT MAINTENANCE CREW INMATE WAS CUTTING GRASS AND SLUNG A ROCK INTO THE CLAIMANT'S WINDSHIELD. PLEASE REVIEW UNDER THE COUNTY'S GENERAL LIABILITY POLICY FOR								Inc:	\$250.00	\$250.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$250.00	\$250.00	\$0.00	\$0.00
FOWLER BEN J	234	LR	E7C4472	07/05/2017	07/14/2017	08/16/2017	C					
OFFICER CADWELL'S WORK CREW WAS CUTTING GRASS AND WEED EATING WHEN A ROCK FLEW UP AND CHIPPED THE FRONT WINDSHIELD.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HARDY LENA	234	LR	FAM7188	06/28/2017	07/05/2017	07/06/2017	C					
INMATES WERE WEED-EATING AND MOWING THE GRASS. DEBRIS WAS THROWN FROM THE WEED-EATER AND HIT COUNTY EMPLOYEE'S BACK GLASS IN HER PERSONAL VEHICLE. 2008 TOYOTA SCION XD. (SEE ATTACHED PICS.) GRASS FROM THE MOWING IS ALSO COVE..								Inc:	\$295.00	\$295.00	\$0.00	\$0.00
								Pd:	\$295.00	\$295.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LEE JAMES	234	LR	E7C4197	06/19/2017	07/05/2017	07/06/2017	C					
AT END OF WORK DAY JAMES FOUND HIS FRONT P-SIDE WINDOW SHATTERED. INMATE CREW ADMITTED TO A ROCK FLYING OUT OF MOWER.								Inc:	\$201.00	\$201.00	\$0.00	\$0.00
								Pd:	\$200.69	\$200.69	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
RAMIREZ JUAN	234	LR	FAM9592	07/26/2017	07/28/2017	08/16/2017	C					
JUAN RAMIREZ'S (AN EMPLOYEE OF THE COUNTY) BACK WINDOW OF HIS VEHICLE WAS DAMAGED WHEN A LAWN MOWER THREW A PIECE OF PIPE THROUGH THE WINDOW								Inc:	\$259.00	\$259.00	\$0.00	\$0.00
								Pd:	\$259.27	\$259.27	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS												
Policy Eff Date: 12/01/2016												
Line of Insurance: GL - GENERAL LIABILITY												
Subline of Insurance: GLPD												
WALKER DALE	234	LR	E4P9828	01/11/2017	01/24/2017	03/29/2017	C					
DALE WALKER ALLEGES HE HIT A POT HOLE CAUSING DAMAGE TO RIM AND TIRE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : GLPD								Inc:	\$1,446.00	\$1,446.00	\$0.00	\$0.00
Total Claim Count: 7								Pd:	\$1,195.79	\$1,195.79	\$0.00	\$0.00
								O/S:	\$250.21	\$250.21	\$0.00	\$0.00
Subtotals for Line of Insurance : GL								Inc:	\$1,446.00	\$1,446.00	\$0.00	\$0.00
Total Claim Count: 21								Pd:	\$1,195.79	\$1,195.79	\$0.00	\$0.00
								O/S:	\$250.21	\$250.21	\$0.00	\$0.00

Detail Loss Report										Losses From: 12/01/2011 To 08/21/2017	
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Policy Eff Date: 12/01/2016

Subtotals for Policy Eff Date : 12/01/2016

Total Claim Count: 21

Inc:	\$1,446.00	\$1,446.00	\$0.00	\$0.00
Pd:	\$1,195.79	\$1,195.79	\$0.00	\$0.00
O/S:	\$250.21	\$250.21	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOARD OF COMMISSIONERS

Subtotals for Insured Name : DOUGLAS COUNTY BOARD OF COMMISSIONERS

Total Claim Count: 161

Inc:	\$680,171.00	\$527,463.00	\$0.00	\$152,708.00
Pd:	\$179,319.78	\$92,213.67	\$0.00	\$87,106.11
O/S:	\$500,851.22	\$435,249.33	\$0.00	\$65,601.89

Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

/AUTO NATION NISSAN	003	AB	E6A2222	05/24/2016	05/25/2016	12/09/2016	C					
PER CLMT - OV WAS WAITING TO MAKE A LT TURN AND WAS HIT BY IV; IMPACT PUSHED OV ACROSS ROAD								Inc:	\$1,911.00	\$1,911.00	\$0.00	\$0.00
								Pd:	\$1,910.63	\$1,910.63	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/AVIS CAR RENTAL	234	AB	E6A6800	09/08/2016	09/09/2016	12/05/2016	C					
OV WAS ON WAY BACK HOME AND IV (PILOT CAR HAD A SIGN SAYING FOLLOW ME) - OV WAS FOLLOWING IT W/ O ANY MORE DIRECTION IT STOPPED AND PUT VEH IN REVERSE OV HONKED HORN AND BACKED BUT OV2 WAS BEHIND IT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/GRADY HEALTH SYSTEM	234	AB	E6A6393	02/28/2016	08/31/2016	09/06/2016	C					
GRADY HEALTH SYSTEM ALN ALLEGING SEEKING REIMBURSEMENT FOR MEDICAL TREATMENT PROVIDED TO MR. TAKILLA LASHUN MARION AFTER HE WAS INJURED WHILE FLEEING FROM A DC OFFICER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/PV HOLDING	234	AB	E6A3474	06/22/2016	06/23/2016		O					
ID CAPT. WORTHAN WAS TRAVELING WON HWY. 78 WHEN OVD BRUCE EARLY PULLED OUT OF MANN RD. INTO HIS PATH. IV STRUCK D-SIDE OF DV WITH R-FRONT OF HIS VEHICLE. LNV. K. CADWELL PHOTOGRAPHED THE SCENE AND DAMAGES TO BOTH VEHICLES.								Inc:	\$75,000.00	\$75,000.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$75,000.00	\$75,000.00	\$0.00	\$0.00
BOOKER ROBERT	234	AB	E6A8787	10/19/2016	10/24/2016	10/28/2016	O					
ROBERT BOOKER ID DEPUTY STEPHEN SIMPSON, WHILE IN PURSUIT OF ANOTHER VEHICLE BACKED INTO CV.								Inc:	\$13,500.00	\$13,500.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$13,500.00	\$13,500.00	\$0.00	\$0.00
DAVIS WILLIE	234	AB	E8D0289	11/29/2016	11/30/2016		O					
WILLIE DAVIS ID DEPUTY ADAM KIKER, RESPONDING TO A BURGLARY, LOST CONTROL OF VEHICLE AND RAN OFF ROAD AND THE THROUGH A STOP SIGN HITTING CV.								Inc:	\$358,132.00	\$336,532.00	\$0.00	\$21,600.00
								Pd:	\$15,987.00	\$0.00	\$0.00	\$15,987.00
								O/S:	\$342,145.00	\$336,532.00	\$0.00	\$5,613.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

EVANS MARY	234	AB	E3M9257	03/05/2016	03/10/2016	03/28/2017	C					
CV1 MARY EVANS AND CV2 JONATHAN HOLLAND ID JAMES SKINNER HAD SOME TYPE OF MEDICAL EMERGENCY CAUSING HIM TO RUN OFF THE ROAD. HE CROSSED THE GRASS AND ENTERED THE ACCESS ROAD WHERE IV WAS HIT BY CV1 DRIVEN BY MARY EVANS. AFTER THE								Inc:	\$20,000.00	\$20,000.00	\$0.00	\$0.00
								Pd:	\$20,000.00	\$20,000.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH KENNETH M	234	AB	E6A0141	03/23/2016	04/04/2016	02/27/2017	C					
DEPUTY GARRETT WAS ASSISTING A MOTORIST AND HAD PULLED OUT BLOCKING THE SLOW LANE OF TRAFFIC WHILE A VEHICLE WAS MOVING AROUND TO JUMP START A VEHICLE IN THE EMERGENCY LANE. GARRETT WAS SEATED IN PATROL VEHICLE 88 WITH HIS SEAT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
STANLEY RASHOD	234	AB	E6A6747	02/11/2016	09/08/2016	03/02/2017	O					
CLMNT ALLEGING PERSONAL INJURY ARISING OUT OF THE NEGLIGENCE AND ACTS PERFORMED WITH MALICE OR INTENT TO INJURE BY DEPUTY JEFFREY DUNCAN AND OTHER MEMBERS OF THE DCSD.								Inc:	\$12,500.00	\$7,500.00	\$0.00	\$5,000.00
								Pd:	\$7,500.00	\$7,500.00	\$0.00	\$0.00
								O/S:	\$5,000.00	\$0.00	\$0.00	\$5,000.00
THOMAS DINELL	234	AB	E8D0213	11/28/2016	11/29/2016	01/10/2017	C					
ID JEFFREY DUNCAN WAS USING HIS PUSH BUMPER TO MOVE A VEHICLE OUT OF THE ROAD (VEHICLE 2). HE PUSHED VEHICLE 2 INTO ANOTHER VEHICLE PARKED ON THE SIDE OF THE ROAD 3RD VEHICLE OWNED BY KATELAND LEDFORD ,								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALBI								Inc:	\$481,043.00	\$454,443.00	\$0.00	\$26,600.00
Total Claim Count: 10								Pd:	\$45,397.63	\$29,410.63	\$0.00	\$15,987.00
								O/S:	\$435,645.37	\$425,032.37	\$0.00	\$10,613.00

Subline of Insurance: ALPD

	234	AD	E7C2482	04/26/2017	05/04/2017		C					
								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/AUTO NATION NISSAN	003	AB	E6A2222	05/24/2016	05/25/2016	12/09/2016	C					
PER CLMT - OV WAS WAITING TO MAKE A LT TURN AND WAS HIT BY IV; IMPACT PUSHED OV ACROSS ROAD								Inc:	\$18,919.00	\$18,919.00	\$0.00	\$0.00
								Pd:	\$18,919.00	\$18,919.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
/AVIS CAR RENTAL	234	AB	E6A6800	09/08/2016	09/09/2016	12/05/2016	C					
OV WAS ON WAY BACK HOME AND IV (PILOT CAR HAD A SIGN SAYING FOLLOW ME) - OV WAS FOLLOWING IT W/ O ANY MORE DIRECTION IT STOPPED AND PUT VEH IN REVERSE OV HONKED HORN AND BACKED BUT OV2 WAS BEHIND IT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/EAN HOLDING	234	AD	E6A1404	05/02/2016	05/04/2016	08/18/2016	C					
EAN HOLDING (AT FAULT DRIVER MAURICE RICHARDSON) ID JONATHAN BRITT WAS ASSISTING WITH A TRAFFIC STOP WHERE SUSPECT FLED AS K-9 OFFICER WAS GETTING THE DOG OUT. THE SUSPECT'S VEHICLE KICKED UP A TIRE TREAD AND IT HIT THE IV DAMAGI								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/GRADY HEALTH SYSTEM	234	AB	E6A6393	02/28/2016	08/31/2016	09/06/2016	C					
GRADY HEALTH SYSTEM ALN ALLEGING SEEKING REIMBURSEMENT FOR MEDICAL TREATMENT PROVIDED TO MR. TAKILLA LASHUN MARION AFTER HE WAS INJURED WHILE FLEEING FROM A DC OFFICER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/PV HOLDING	234	AB	E6A3474	06/22/2016	06/23/2016		O					
ID CAPT. WORTHAN WAS TRAVELING WON HWY. 78 WHEN OVD BRUCE EARLY PULLED OUT OF MANN RD. INTO HIS PATH. IV STRUCK D-SIDE OF DV WITH R-FRONT OF HIS VEHICLE. LNV. K. CADWELL PHOTOGRAPHED THE SCENE AND DAMAGES TO BOTH VEHICLES.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BOOKER ROBERT	234	AB	E6A8787	10/19/2016	10/24/2016	10/28/2016	O					
ROBERT BOOKER ID DEPUTY STEPHEN SIMPSON, WHILE IN PURSUIT OF ANOTHER VEHICLE BACKED INTO CV.								Inc:	\$922.00	\$922.00	\$0.00	\$0.00
								Pd:	\$921.14	\$921.14	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BRAWNER MICHAEL	234	AD	E6A7930	09/02/2016	10/05/2016	11/15/2016	C					
MICHAEL BRAWNER (SUSPECT) ID DEP. JOHN JOHNSON, WHILE ATTEMPTING TO TERMINATE A PURSUIT, MADE INTENTIONAL CONTACT WITH A SUSPECT VEHICLE BY PERFORMING A PIT MANEUVER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CANTY JAHAI M	234	AD	E6A3432	05/26/2016	06/23/2016	09/26/2016	C					
IV STRUCK BEHIND AND PUSHED INTO VEH IN FRT OF ME I FELT THE CAR BEHIND ME DISENGAGE FROM REAR BUMPER								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
COLLINS DEBRA	234	AD	E6A4594	07/19/2016	07/21/2016	09/06/2016	C					
OV ABOUT TO TURN RT WAITING FOR TRAFFIC TO PASS AND WHEEL AND TIRE FELL OFF OF IV AND STRUCK OV								Inc:	\$13,228.00	\$13,228.00	\$0.00	\$0.00
								Pd:	\$13,227.88	\$13,227.88	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S											
Policy Eff Date: 12/01/2015											
Line of Insurance: AL - AUTOMOBILE											
Subline of Insurance: ALPD											
DAVIS WILLIE	234	AB	E8D0289	11/29/2016	11/30/2016		O				
WILLIE DAVIS ID DEPUTY ADAM KIKER, RESPONDING TO A BURGLARY, LOST CONTROL OF VEHICLE AND RAN OFF ROAD AND THE THROUGH A STOP SIGN HITTING CV.							Inc:	\$14,531.00	\$14,531.00	\$0.00	\$0.00
							Pd:	\$14,529.32	\$14,529.32	\$0.00	\$0.00
							O/S:	\$1.68	\$1.68	\$0.00	\$0.00
EVANS MARY	234	AB	E3M9257	03/05/2016	03/10/2016	03/28/2017	C				
CV1 MARY EVANS AND CV2 JONATHAN HOLLAND ID JAMES SKINNER HAD SOME TYPE OF MEDICAL EMERGENCY CAUSING HIM TO RUN OFF THE ROAD. HE CROSSED THE GRASS AND ENTERED THE ACCESS ROAD WHERE IV WAS HIT BY CV1 DRIVEN BY MARY EVANS. AFTER THE							Inc:	\$19,268.00	\$19,268.00	\$0.00	\$0.00
							Pd:	\$19,267.77	\$19,267.77	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GRIGGS DEAUNDRE	234	AD	E6A1508	04/29/2016	05/06/2016	06/28/2016	C				
CD STRUCK IV IN THE DRIVER DOOR OF IV.							Inc:	\$2,484.00	\$2,484.00	\$0.00	\$0.00
							Pd:	\$2,484.30	\$2,484.30	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HODGES DEBORAH	234	AD	E6A6045	08/20/2016	08/24/2016	10/11/2016	C				
DEBORAH HODGES (OWNER) /WARNER HODGES (OD) ID LT. JOHN JEWELL WAS DEBORAH HODGES (OWNER) / WARNER HODGES (OD) ID LT. JOHN JEWELL WASBUMPER.							Inc:	\$724.00	\$724.00	\$0.00	\$0.00
							Pd:	\$724.05	\$724.05	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
HODGSON TYLER	234	AD	E3M8199	02/01/2016	02/15/2016	03/01/2016	C				
TYLER HODGSON ID DEPUTY BROOKE STANLEY TURNED L FROM HWY 81 INTO THE INSIDE LANE ON HWY 20 WHEN HER VEHICLE WAS STRUCK IN THE R-REAR QUARTER PANEL AND BUMPER BY A WHITE CHEVY SILVERADO PICKUP WHICH WAS EXITING A CHICK FIL							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
LAMBERT MARGIE	234	AD	E6A1204	02/20/2016	04/29/2016	05/27/2016	C				
UNK							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MARMOROSA JOSEPH C	234	AD	E6A4708	07/21/2016	07/25/2016	08/22/2016	C				
ID ANTHONY MICHAEL MANSON WAS ASSISTING ON A TAKE DOWN OF SUBJECT. PULLED INTO PARKING LOT AND DUE TO NEWLY SPRAYED SURFACE AND HEAVY RAINS, DRIVER SLID TO A STOP AGAINST ANOTHER COUNTY VEHICLE, PUSHING IT INTO A CLMT'S PARKED,							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MATHIS DEBORAH	234	AD	E6A3409	06/08/2016	06/22/2016	08/09/2016	C				
DEBORAH MATHIS ID DEPUTY WYNN WAS DRIVING AROUND A BAD CURVE AND HE WAS RIDING THE CENTER LINE. CV COMING THE OPPOSITE WAY WAS ALSO RIDING THE CENTER LINE. THE LEFT FRONT OF THE CV WENT ALL THE WAY DOWN THE LEFT SIDE OF IV.							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
MATHIS MICHAEL	234	AD	E6A1057	04/11/2016	04/26/2016	04/28/2016	C					
MICHAEL MATHIS- CVD KATHERINE MATHIS (AT FAULT). IV DRIVEN BY COLONEL BOBBY HOLMES WAS STOPPED AT A RED LIGHT WHEN CV MADE CONTACT WITH IV. NO DAMAGE TO EITHER VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
OBICHI NKOLITA M	234	AD	E3M7518	12/19/2015	01/26/2016	04/07/2016	C					
NKOLITA MARTINA OBICHI- ID JOSEPH ALEXANDER POUNDS WAS BACKING OUT OF DRIVEWAY & STRUCK CLMT BRICK MAILBOX.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PENNY MARK A	234	AD	E6A0144	03/31/2016	04/04/2016	05/03/2016	C					
ID LT. DAVID LEE MARTIN WAS LOOKING AT HIS COMPUTER SCREEN AND FAILED TO NEGOTIATE A LEFT CURVE, CROSSING OUT OF HIS LANE OF TRAFFIC AND STRIKING DEPUTY MARK ALAN PENNY WHO WAS TRAVELING IN OPPOSITE DIRECTION IN HIS PERSONAL								Inc:	\$800.00	\$800.00	\$0.00	\$0.00
								Pd:	\$800.37	\$800.37	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROBY BOB	234	AD	E6A2226	05/18/2016	05/25/2016	08/26/2016	C					
IV CAME AROUND A CURB & WENT OFF TO THE RIGHT SIDE OF THE ROAD TO ATTEMPT TO AVOID OV1 WHO WAS STOPPED ON HWY 92 WAITING TO MAKE A LEFT TURN, BUT IV DID IMPACT OV1, IV THEN WENT INTO A DITCH HITTING A CULVERT PIPE & THEN IMPACTED								Inc:	\$713.00	\$713.00	\$0.00	\$0.00
								Pd:	\$713.07	\$713.07	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SLATEN LEONARD	234	AD	E6A9952	11/15/2016	11/21/2016	12/05/2016	C					
ID MAIL HARPER BACKED INTO CLAIMANT'S MAILBOX.								Inc:	\$136.00	\$136.00	\$0.00	\$0.00
								Pd:	\$136.12	\$136.12	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH KENNETH M	234	AB	E6A0141	03/23/2016	04/04/2016	02/27/2017	C					
DEPUTY GARRETT WAS ASSISTING A MOTORIST AND HAD PULLED OUT BLOCKING THE SLOW LANE OF TRAFFIC WHILE A VEHICLE WAS MOVING AROUND TO JUMP START A VEHICLE IN THE EMERGENCY LANE. GARRETT WAS SEATED IN PATROL VEHICLE 88 WITH HIS SEAT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS CYNTHIA	234	AD	E6A4095	06/25/2016	07/08/2016	02/10/2017	C					
ANDREA DARKECHA (AT FAULT PARTY) ID DAVID MARTIN WAS STATIONARY ON A CLOSED RAMP FROM 120 TO FIB. DV WENT AROUND THE SIGNES AND BARRELS AND MADE CONTACT WITH THE PATROL								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS DINELL	234	AB	E8D0213	11/28/2016	11/29/2016	01/10/2017	C					
ID JEFFREY DUNCAN WAS USING HIS PUSH BUMPER TO MOVE A VEHICLE OUT OF THE ROAD (VEHICLE 2). HE PUSHED VEHICLE 2 INTO ANOTHER VEHICLE PARKED ON THE SIDE OF THE ROAD 3RD VEHICLE OWNED BY KATELAND LEDFORD ,								Inc:	\$2,893.00	\$2,893.00	\$0.00	\$0.00
								Pd:	\$2,893.33	\$2,893.33	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

UNK UNK	234	AD	E6A3405	06/17/2016	06/22/2016	10/07/2016	C					
ID ALEX ROMAN DV IN FRONT OF IV CAME TO AN ABRUPT STOP, ID SWERVED TO AVOID A REAR-END COLLISION AND TURNED INTO AN EMBANKMENT CAUSING DAMAGE TO THE IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	E6A4094	07/04/2016	07/08/2016	08/23/2016	C					
ID CHRISTINA CLARK LOOKED AWAY FROM THE ROAD AND HIT CURB ON THE PASSENGER FRONT SIDE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
WITHERSPOON ANTHONY	234	AD	E6A1197	04/22/2016	04/29/2016	05/03/2016	C					
ANTHONY WITHERSPOON WAS ACTIVELY FLEEING FROM DEPUTY T. SMITH. DEPUTY SMITH WAS ABLE TO PERFORM A SUCCESSFUL PIT ENDING THE PURSUIT. DEPUTY FIELDS ATTEMPTED TO PIN THE DRIVER'S SIDE DOOR OF THE SUSPECT'S VEHICLE BUT WAS UNABLE TO								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALPD												
Total Claim Count: 29								Inc:	\$74,618.00	\$74,618.00	\$0.00	\$0.00
								Pd:	\$74,616.35	\$74,616.35	\$0.00	\$0.00
								O/S:	\$1.65	\$1.65	\$0.00	\$0.00

Subline of Insurance: COLL

/AUTO NATION NISSAN	003	AB	E6A2222	05/24/2016	05/25/2016	12/09/2016	C					
PER CLMT - OV WAS WAITING TO MAKE A LT TURN AND WAS HIT BY IV; IMPACT PUSHED OV ACROSS ROAD								Inc:	\$5,394.00	\$5,394.00	\$0.00	\$0.00
								Pd:	\$5,393.99	\$5,393.99	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/AVIS CAR RENTAL	234	AB	E6A6800	09/08/2016	09/09/2016	12/05/2016	C					
OV WAS ON WAY BACK HOME AND IV (PILOT CAR HAD A SIGN SAYING FOLLOW ME) - OV WAS FOLLOWING IT W/ O ANY MORE DIRECTION IT STOPPED AND PUT VEH IN REVERSE OV HONKED HORN AND BACKED BUT OV2 WAS BEHIND IT								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E3K2394	04/21/2016	04/29/2016	05/04/2016	C					
ID DEPUTY BLACK WAS TRAVELING MACK RD AND WENT INTO A CURVE AT ABOUT 47 MPH IN THE RAIN.HE LOST CONTROL OF THE VEH AND HIT A DRIVEWAY DRAINAGE PIPE								Inc:	\$4,251.00	\$4,251.00	\$0.00	\$0.00
								Pd:	\$4,250.75	\$4,250.75	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
/DOUGLAS COUNTY BOARD OF	234	AD	E8D0216	11/23/2016	11/29/2016	11/30/2016	C					
ID TIMOTHY SHAY BROOKS HIT A DEER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E8D1345	11/10/2016	12/28/2016	04/27/2017	C					
ID CHRISTOPHER BASS BLINKED EYES DUE TO A BURNING SENSATION. WHEN HE OPENED THEM HE WAS GOING TO THE LEFT SIDE OF THE ROAD. HE HIT A CULVERT AND RAN OFF THE ROAD. INSURED ADVISES THIS CAR IS TOTALED.								Inc:	\$15,291.00	\$15,291.00	\$0.00	\$0.00
								Pd:	\$15,290.50	\$15,290.50	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOC-SHERI	234	AD	E3K4084	05/23/2016	07/08/2016	07/20/2016	C					
ID RYAN QUIBELL WAS BACKING UP INSIDE THE LAND CLOSURE WHILE THE BARRELS WERE BEING PICKED UP. HE BACKED INTO ONE OF THE SIGNBOARDS THAT THE CONSTRUCTION COMPANY LEFT IN THE CLOSURE.								Inc:	\$261.00	\$261.00	\$0.00	\$0.00
								Pd:	\$261.00	\$261.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/PV HOLDING	234	AB	E6A3474	06/22/2016	06/23/2016		O					
ID CAPT. WORTHAN WAS TRAVELING WON HWY. 78 WHEN OVD BRUCE EARLY PULLED OUT OF MANN RD. INTO HIS PATH. IV STRUCK D-SIDE OF DV WITH R-FRONT OF HIS VEHICLE. LNV. K. CADWELL PHOTOGRAPHED THE SCENE AND DAMAGES TO BOTH VEHICLES.								Inc:	\$18.00	\$18.00	\$0.00	\$0.00
								Pd:	\$18.00	\$18.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
BRAWNER MICHAEL	234	AD	E6A7930	09/02/2016	10/05/2016	11/15/2016	C					
MICHAEL BRAWNER (SUSPECT) ID DEP. JOHN JOHNSON, WHILE ATTEMPTING TO TERMINATE A PURSUIT, MADE INTENTIONAL CONTACT WITH A SUSPECT VEHICLE BY PERFORMING A PIT MANEUVER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CANTY JAHAI M	234	AD	E6A3432	05/26/2016	06/23/2016	09/26/2016	C					
IV STRUCK BEHIND AND PUSHED INTO VEH IN FRT OF ME I FELT THE CAR BEHIND ME DISENGAGE FROM REAR BUMPER								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DAVIS WILLIE	234	AB	E8D0289	11/29/2016	11/30/2016		O					
WILLIE DAVIS ID DEPUTY ADAM KIKER, RESPONDING TO A BURGLARY, LOST CONTROL OF VEHICLE AND RAN OFF ROAD AND THE THROUGH A STOP SIGN HITTING CV.								Inc:	\$19,900.00	\$19,900.00	\$0.00	\$0.00
								Pd:	\$19,900.10	\$19,900.10	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
EVANS MARY	234	AB	E3M9257	03/05/2016	03/10/2016	03/28/2017	C					
CV1 MARY EVANS AND CV2 JONATHAN HOLLAND ID JAMES SKINNER HAD SOME TYPE OF MEDICAL EMERGENCY CAUSING HIM TO RUN OFF THE ROAD. HE CROSSED THE GRASS AND ENTERED THE ACCESS ROAD WHERE IV WAS HIT BY CV1 DRIVEN BY MARY EVANS. AFTER THE								Inc:	\$1,601.00	\$1,601.00	\$0.00	\$0.00
								Pd:	\$1,600.88	\$1,600.88	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: COLL												
MARMOROSA JOSEPH C	234	AD	E6A4708	07/21/2016	07/25/2016	08/22/2016	C					
ID ANTHONY MICHAEL MANSON WAS ASSISTING ON A TAKE DOWN OF SUBJECT. PULLED INTO PARKING LOT AND DUE TO NEWLY SPRAYED SURFACE AND HEAVY RAINS, DRIVER SLID TO A STOP AGAINST ANOTHER COUNTY VEHICLE, PUSHING IT INTO A CLMT'S PARKED,								Inc:	\$4,517.00	\$4,517.00	\$0.00	\$0.00
								Pd:	\$4,516.90	\$4,516.90	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
MATHIS DEBORAH	234	AD	E6A3409	06/08/2016	06/22/2016	08/09/2016	C					
DEBORAH MATHIS ID DEPUTY WYNN WAS DRIVING AROUND A BAD CURVE AND HE WAS RIDING THE CENTER LINE. CV COMING THE OPPOSITE WAY WAS ALSO RIDING THE CENTER LINE. THE LEFT FRONT OF THE CV WENT ALL THE WAY DOWN THE LEFT SIDE OF IV.								Inc:	\$3,542.00	\$3,542.00	\$0.00	\$0.00
								Pd:	\$3,541.84	\$3,541.84	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PENNY MARK A	234	AD	E6A0144	03/31/2016	04/04/2016	05/03/2016	C					
ID LT. DAVID LEE MARTIN WAS LOOKING AT HIS COMPUTER SCREEN AND FAILED TO NEGOTIATE A LEFT CURVE, CROSSING OUT OF HIS LANE OF TRAFFIC AND STRIKING DEPUTY MARK ALAN PENNY WHO WAS TRAVELING IN OPPOSITE DIRECTION IN HIS PERSONAL								Inc:	\$1,505.00	\$1,505.00	\$0.00	\$0.00
								Pd:	\$1,504.95	\$1,504.95	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ROBY BOB	234	AD	E6A2226	05/18/2016	05/25/2016	08/26/2016	C					
IV CAME AROUND A CURB & WENT OFF TO THE RIGHT SIDE OF THE ROAD TO ATTEMPT TO AVOID OV1 WHO WAS STOPPED ON HWY 92 WAITING TO MAKE A LEFT TURN, BUT IV DID IMPACT OV1, IV THEN WENT INTO A DITCH HITTING A CULVERT PIPE & THEN IMPACTED								Inc:	\$3,423.00	\$3,423.00	\$0.00	\$0.00
								Pd:	\$3,423.05	\$3,423.05	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SMITH KENNETH M	234	AB	E6A0141	03/23/2016	04/04/2016	02/27/2017	C					
DEPUTY GARRETT WAS ASSISTING A MOTORIST AND HAD PULLED OUT BLOCKING THE SLOW LANE OF TRAFFIC WHILE A VEHICLE WAS MOVING AROUND TO JUMP START A VEHICLE IN THE EMERGENCY LANE. GARRETT WAS SEATED IN PATROL VEHICLE 88 WITH HIS SEAT								Inc:	\$15,477.00	\$15,477.00	\$0.00	\$0.00
								Pd:	\$15,477.00	\$15,477.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
THOMAS CYNTHIA	234	AD	E6A4095	06/25/2016	07/08/2016	02/10/2017	C					
ANDREA DARKECHA (AT FAULT PARTY) ID DAVID MARTIN WAS STATIONARY ON A CLOSED RAMP FROM 120 TO FIB. DV WENT AROUND THE SIGNES AND BARRELS AND MADE CONTACT WITH THE PATROL								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	E6A3405	06/17/2016	06/22/2016	10/07/2016	C					
ID ALEX ROMAN DV IN FRONT OF IV CAME TO AN ABRUPT STOP, ID SWERVED TO AVOID A REAR-END COLLISION AND TURNED INTO AN EMBANKMENT CAUSING DAMAGE TO THE IV.								Inc:	\$3,990.00	\$3,990.00	\$0.00	\$0.00
								Pd:	\$3,990.37	\$3,990.37	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
UNK UNK	234	AD	E6A4094	07/04/2016	07/08/2016	08/23/2016	C					
ID CHRISTINA CLARK LOOKED AWAY FROM THE ROAD AND HIT CURB ON THE PASSENGER FRONT SIDE.								Inc:	\$3,459.00	\$3,459.00	\$0.00	\$0.00
								Pd:	\$3,459.23	\$3,459.23	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2015

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

WITHERSPOON ANTHONY	234	AD	E6A1197	04/22/2016	04/29/2016	05/03/2016	C					
ANTHONY WITHERSPOON WAS ACTIVELY FLEEING FROM DEPUTY T. SMITH. DEPUTY SMITH WAS ABLE TO PERFORM A SUCCESSFUL PIT ENDING THE PURSUIT. DEPUTY FIELDS ATTEMPTED TO PIN THE DRIVER'S SIDE DOOR OF THE SUSPECT'S VEHICLE BUT WAS UNABLE TO								Inc:	\$2,325.00	\$2,325.00	\$0.00	\$0.00
								Pd:	\$2,325.10	\$2,325.10	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 20

Inc:	\$84,954.00	\$84,954.00	\$0.00	\$0.00
Pd:	\$84,953.66	\$84,953.66	\$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: OTC

/DOUGLAS COUNTY BOARD OF	234	AD	E6A8718	10/15/2016	10/21/2016	10/26/2016	C					
ID JASON GRIFFIN (SHERIFF DEPT) HIT A DEER.								Inc:	\$1,209.00	\$1,209.00	\$0.00	\$0.00
								Pd:	\$1,209.17	\$1,209.17	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOARD OF	234	AD	E8D0216	11/23/2016	11/29/2016	11/30/2016	C					
ID TIMOTHY SHAY BROOKS HIT A DEER.								Inc:	\$1,835.00	\$1,835.00	\$0.00	\$0.00
								Pd:	\$1,834.92	\$1,834.92	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/DOUGLAS COUNTY BOC-SHERI	234	AD	E7Q6102	07/21/2016	07/26/2016	07/27/2016	C					
ID ANTHONY MICHAEL MANSON WAS ASSISTING ON A TAKE DOWN OF SUBJECT. PULLED INTO PARKING LOT AND DUE TO NEWLY SPRAYED SURFACE AND HEAVY RAINS, DRIVER SLID TO A STOP AGAINST ANOTHER COUNTY VEHICLE, PUSHING IT INTO A CLMT'S PARKED,								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

/EAN HOLDING	234	AD	E6A1404	05/02/2016	05/04/2016	08/18/2016	C					
EAN HOLDING (AT FAULT DRIVER MAURICE RICHARDSON) ID JONATHAN BRITT WAS ASSISTING WITH A TRAFFIC STOP WHERE SUSPECT FLED AS K-9 OFFICER WAS GETTING THE DOG OUT. THE SUSPECT'S VEHICLE KICKED UP A TIRE TREAD AND IT HIT THE IV DAMAGI								Inc:	\$2,847.00	\$2,847.00	\$0.00	\$0.00
								Pd:	\$2,847.20	\$2,847.20	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

HODGSON TYLER	234	AD	E3M8199	02/01/2016	02/15/2016	03/01/2016	C					
TYLER HODGSON ID DEPUTY BROOKE STANLEY TURNED L FROM HWY 81 INTO THE INSIDE LANE ON HWY 20 WHEN HER VEHICLE WAS STRUCK IN THE R-REAR QUARTER PANEL AND BUMPER BY A WHITE CHEVY SILVERADO PICKUP WHICH WAS EXITING A CHICK FIL								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2015												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: OTC												
LAMBERT MARGIE UNK	234	AD	E6A1204	02/20/2016	04/29/2016	05/27/2016	C					
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
OBICHI NKOLITA M NKOLITA MARTINA OBICHI- ID JOSEPH ALEXANDER POUNDS WAS BACKING OUT OF DRIVEWAY & STRUCK CLMT BRICK MAILBOX.	234	AD	E3M7518	12/19/2015	01/26/2016	04/07/2016	C					
							Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00	
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotals for Subline of Insurance : OTC												
Total Claim Count: 7								Inc:	\$5,891.00	\$5,891.00	\$0.00	\$0.00
								Pd:	\$5,891.29	\$5,891.29	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : AL												
Total Claim Count: 66								Inc:	\$646,506.00	\$619,906.00	\$0.00	\$26,600.00
								Pd:	\$210,858.93	\$194,871.93	\$0.00	\$15,987.00
								O/S:	\$435,647.07	\$425,034.07	\$0.00	\$10,613.00

Detail Loss Report	Losses From: 12/01/2011 To 08/21/2017										
Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense

Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2015

Subtotals for Policy Eff Date : 12/01/2015

Total Claim Count: 66

Inc:	\$646,506.00	\$619,906.00	\$0.00	\$26,600.00
Pd:	\$210,858.93	\$194,871.93	\$0.00	\$15,987.00
O/S:	\$435,647.07	\$425,034.07	\$0.00	\$10,613.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALBI

CRAWFORD ANGELA	234	AB	FAD0395	07/17/2017	07/27/2017	08/13/2017	C					
IV STOPPED DUE TO ACCIDENT IN ROADWAY, WHEN IV WAS R/E BY OV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

DATRICE CALVIN J	234	AB	E8D0572	12/06/2016	12/06/2016	08/03/2017	C					
3 VEH ACCIDENT,IV STRUCK OV1/ELANTRA,OV1 THEN STRUCK OV2/ACURA.								Inc:	\$19,500.00	\$19,500.00	\$0.00	\$0.00
								Pd:	\$19,500.00	\$19,500.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

GAMEL VICKEY	234	AB	E7C2951	05/14/2017	05/22/2017		O					
ID WAS ENROUTE TO THE OFFICE DUE TO AN ESCAPE INSIDE THE JAIL, HE WAS RUNNING CODE 3 AND WAS ATTEMPTING TO GO BY A VAN, THE VAN PULLED OFF THE ROADWAY AND AS WAS PASSING BY THE, IVD DECIDED TO TURN LEFT INTO A DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

REESE BRIAN	234	AB	E8D4408	03/11/2017	03/13/2017		O					
IV WAS TRAVELLING STRAIGHT/ SOUTH IN FAR LEFT LANE, OV HAD BEEN TRAVELLING FROM SAME DIRECTION IN FAR RIGHT LANE AND MADE U-TURN FROM FAR RIGHT LANE WITH NO LIGHTS/ SIRENS, AND OV STRUCK D/S REAR CORNER OF IV;								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

SCHUBERT TOM D	234	AB	E8D1264	12/21/2016	12/22/2016	07/03/2017	C					
LT. PARKER WAS STOPPED IN TRAFFIC. HE WAS LOOKING DOWN AND SAW THE TRAFFIC START TO MOVE OUT OF THE CORNER OF HIS EYE. HE STARTED TO GO BEFORE HE REALIZED THE CAR IN FRONT OF HIM HAD NOT MOVED YET, AND REAR-ENDED IT.								Inc:	\$7,797.00	\$7,750.00	\$0.00	\$47.00
								Pd:	\$7,797.10	\$7,750.00	\$0.00	\$47.10
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subtotals for Subline of Insurance : ALBI

Total Claim Count: 5

Inc:	\$27,297.00	\$27,250.00	\$0.00	\$47.00
Pd:	\$27,297.10	\$27,250.00	\$0.00	\$47.10
O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: ALPD

ADAMS TINNIA	234	AD	E7C4301	04/22/2017	07/10/2017		O					
JAMES BOWEN WAS BEING PULLED OVER BY ID WILLIAM CAMPBELL. CLAIMANT DRIVER BACKED IMPROPERLY AND FLED THE SCENE. AS HE WAS FLEEING CV STRUCK IV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2016												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: ALPD												
ARNOLD SAMANTHA	234	AD	E8D1611	12/29/2016	01/04/2017	02/21/2017	C					
SAMANTHA ARNOLD - ID JOSHUA SKINNER WAS LEAVING THE SHERIFF'S OFFICE TO GO ON AN OPERATION. HE OPENED THE DOOR AND A HEAVY GUST OF WIND BLEW THE DOOR INTO THE FRONT PASSENGER DOOR OF CV.								Inc:	\$809.00	\$809.00	\$0.00	\$0.00
								Pd:	\$809.46	\$809.46	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
CRAWFORD ANGELA	234	AB	FAD0395	07/17/2017	07/27/2017	08/13/2017	C					
IV STOPPED DUE TO ACCIDENT IN ROADWAY, WHEN IV WAS R/E BY OV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
DATRICE CALVIN J	234	AB	E8D0572	12/06/2016	12/06/2016	08/03/2017	C					
3 VEH ACCIDENT,IV STRUCK OV1/ELANTRA,OV1 THEN STRUCK OV2/ACURA.								Inc:	\$2,152.00	\$2,152.00	\$0.00	\$0.00
								Pd:	\$2,151.87	\$2,151.87	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GAMEL VICKEY	234	AB	E7C2951	05/14/2017	05/22/2017		O					
ID WAS ENROUTE TO THE OFFICE DUE TO AN ESCAPE INSIDE THE JAIL, HE WAS RUNNING CODE 3 AND WAS ATTEMPTING TO GO BY A VAN, THE VAN PULLED OFF THE ROADWAY AND AS WAS PASSING BY THE, IVD DECIDED TO TURN LEFT INTO A DRIVEWAY.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
GRAY RACHEL	234	AD	E8D0372	12/01/2016	12/02/2016	02/07/2017	C					
IV TRAVELING ON THORNTON RD BEHIND OV1 IN TRAFFIC. TRAFFIC STOPPED. IVD LOOKED DOWN TO GET RADIO. IV STRUCK OV1 PUSHING OV1 INTO OV2 IN THE REAR.								Inc:	\$6,610.00	\$6,610.00	\$0.00	\$0.00
								Pd:	\$6,609.50	\$6,609.50	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PATEL NEIL	234	AD	E7C4831	07/12/2017	07/26/2017	07/27/2017	C					
NEIL PATEL DRIVING A STOLEN VEHICLE - ID JONATHAN BRITT WAS ATTEMPTING TO STOP THE STOLEN VEHICLE WHEN THE DRIVER FLED. BRITT WAS ABLE TO EXECUTE A PIT MANEUVER ON THE VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
PHELPS CEDRIC	234	AD	FAD0230	07/13/2017	07/25/2017	08/08/2017	C					
ID JAMES BARBER - DURING A PURSUIT OF BURGLARY SUSPECT THE OV WAS PITTED CAUSING DAMAGE TO THE IV PUSH BUMPER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
REESE BRIAN	234	AB	E8D4408	03/11/2017	03/13/2017		O					
IV WAS TRAVELLING STRAIGHT/ SOUTH IN FAR LEFT LANE, OV HAD BEEN TRAVELLING FROM SAME DIRECTION IN FAR RIGHT LANE AND MADE U-TURN FROM FAR RIGHT LANE WITH NO LIGHTS/ SIRENS, AND OV STRUCK D/S REAR CORNER OF IV;								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: ALPD

SCHUBERT TOM D	234	AB	E8D1264	12/21/2016	12/22/2016	07/03/2017	C					
LT. PARKER WAS STOPPED IN TRAFFIC. HE WAS LOOKING DOWN AND SAW THE TRAFFIC START TO MOVE OUT OF THE CORNER OF HIS EYE. HE STARTED TO GO BEFORE HE REALIZED THE CAR IN FRONT OF HIM HAD NOT MOVED YET, AND REAR-ENDED IT.								Inc:	\$764.00	\$764.00	\$0.00	\$0.00
								Pd:	\$763.95	\$763.95	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
SHELBY KAREN E	234	AD	E8D8096	05/25/2017	06/05/2017	07/17/2017	C					
CVO KAREN SHELBY - CVD KEYONA DEAN. ID BACKED INTO CV.								Inc:	\$651.00	\$651.00	\$0.00	\$0.00
								Pd:	\$651.17	\$651.17	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : ALPD								Inc:	\$10,986.00	\$10,986.00	\$0.00	\$0.00
Total Claim Count: 11								Pd:	\$10,985.95	\$10,985.95	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Subline of Insurance: COLL

/DOUGLAS COUNTY BOARD OF	234	AD	E7C4580	07/14/2017	07/18/2017	08/16/2017	C					
: ID TODD ALBERDING WAS BACKING OUT OF DRIVEWAY AND STRUCK A STONE LIGHT POST WITH THE REAR OF HIS VEHICLE.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E8D4546	03/14/2017	03/16/2017	06/14/2017	C					
DEPUTY MAXWELL AND DEPUTY JOHNSON WERE RESPONDING TO A 911 HANG-UP CALL. WHILE EN ROUTE, DEPUTY MAXWELL WENT TO MAKE A U-TURN AND TURNED IN FRONT OF DEPUTY JOHNSON								Inc:	\$15,806.00	\$15,806.00	\$0.00	\$0.00
								Pd:	\$15,806.25	\$15,806.25	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
/DOUGLAS COUNTY BOARD OF	234	AD	E8D4838	03/14/2017	03/22/2017	06/20/2017	C					
DEPUTY MAXWELL AND DEPUTY JOHNSON WERE RESPONDING TO A 911 HANG-UP CALL. WHILE EN ROUTE, DEPUTY MAXWELL WENT TO MAKE A U-TURN AND TURNED IN FRONT OF DEPUTY JOHNSON								Inc:	\$23,398.00	\$23,398.00	\$0.00	\$0.00
								Pd:	\$23,398.28	\$23,398.28	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
ADAMS TINNIA	234	AD	E7C4301	04/22/2017	07/10/2017		O					
JAMES BOWEN WAS BEING PULLED OVER BY ID WILLIAM CAMPBELL. CLAIMANT DRIVER BACKED IMPROPERLY AND FLED THE SCENE. AS HE WAS FLEEING CV STRUCK IV.								Inc:	\$2,900.00	\$2,900.00	\$0.00	\$0.00
								Pd:	\$800.00	\$800.00	\$0.00	\$0.00
								O/S:	\$2,100.00	\$2,100.00	\$0.00	\$0.00

Detail Loss Report **Losses From: 12/01/2011 To 08/21/2017**

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
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Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S

Policy Eff Date: 12/01/2016

Line of Insurance: AL - AUTOMOBILE

Subline of Insurance: COLL

CRAWFORD ANGELA	234	AB	FAD0395	07/17/2017	07/27/2017	08/13/2017	C					
IV STOPPED DUE TO ACCIDENT IN ROADWAY, WHEN IV WAS R/E BY OV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

GAMEL VICKEY	234	AB	E7C2951	05/14/2017	05/22/2017		O					
ID WAS ENROUTE TO THE OFFICE DUE TO AN ESCAPE INSIDE THE JAIL, HE WAS RUNNING CODE 3 AND WAS ATTEMPTING TO GO BY A VAN, THE VAN PULLED OFF THE ROADWAY AND AS WAS PASSING BY THE, IVD DECIDED TO TURN LEFT INTO A DRIVEWAY.								Inc:	\$8,207.00	\$8,207.00	\$0.00	\$0.00
								Pd:	\$8,206.68	\$8,206.68	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

GRAY RACHEL	234	AD	E8D0372	12/01/2016	12/02/2016	02/07/2017	C					
IV TRAVELING ON THORNTON RD BEHIND OV1 IN TRAFFIC. TRAFFIC STOPPED. IVD LOOKED DOWN TO GET RADIO. IV STRUCK OV1 PUSHING OV1 INTO OV2 IN THE REAR.								Inc:	\$1,904.00	\$1,904.00	\$0.00	\$0.00
								Pd:	\$1,904.00	\$1,904.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

REESE BRIAN	234	AB	E8D4408	03/11/2017	03/13/2017		O					
IV WAS TRAVELLING STRAIGHT/ SOUTH IN FAR LEFT LANE, OV HAD BEEN TRAVELLING FROM SAME DIRECTION IN FAR RIGHT LANE AND MADE U-TURN FROM FAR RIGHT LANE WITH NO LIGHTS/ SIRENS, AND OV STRUCK D/S REAR CORNER OF IV;								Inc:	\$2,293.00	\$2,293.00	\$0.00	\$0.00
								Pd:	\$292.54	\$292.54	\$0.00	\$0.00
								O/S:	\$2,000.46	\$2,000.46	\$0.00	\$0.00

Subtotals for Subline of Insurance : COLL

Total Claim Count: 8

Inc:	\$54,508.00	\$54,508.00	\$0.00	\$0.00
Pd:	\$50,407.75	\$50,407.75	\$0.00	\$0.00
O/S:	\$4,100.25	\$4,100.25	\$0.00	\$0.00

Subline of Insurance: OTC

DATRICE CALVIN J	234	AB	E8D0572	12/06/2016	12/06/2016	08/03/2017	C					
3 VEH ACCIDENT, IV STRUCK OV1/ELANTRA, OV1 THEN STRUCK OV2/ACURA.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

PHELPS CEDRIC	234	AD	FAD0230	07/13/2017	07/25/2017	08/08/2017	C					
ID JAMES BARBER - DURING A PURSUIT OF BURGLARY SUSPECT THE OV WAS PITTED CAUSING DAMAGE TO THE IV PUSH BUMPER.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense	
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S												
Policy Eff Date: 12/01/2016												
Line of Insurance: AL - AUTOMOBILE												
Subline of Insurance: OTC												
SHELBY KAREN E	234	AD	E8D8096	05/25/2017	06/05/2017	07/17/2017	C					
CVO KAREN SHELBY - CVD KEYONA DEAN. ID BACKED INTO CV.								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Subline of Insurance : OTC												
Total Claim Count: 3								Inc:	\$0.00	\$0.00	\$0.00	\$0.00
								Pd:	\$0.00	\$0.00	\$0.00	\$0.00
								O/S:	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Line of Insurance : AL												
Total Claim Count: 27								Inc:	\$92,791.00	\$92,744.00	\$0.00	\$47.00
								Pd:	\$88,690.80	\$88,643.70	\$0.00	\$47.10
								O/S:	\$4,100.20	\$4,100.30	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S											
Policy Eff Date: 12/01/2016											
Subtotals for Policy Eff Date : 12/01/2016											
Total Claim Count: 27							Inc:	\$92,791.00	\$92,744.00	\$0.00	\$47.00
							Pd:	\$88,690.80	\$88,643.70	\$0.00	\$47.10
							O/S:	\$4,100.20	\$4,100.30	\$0.00	\$0.00

Detail Loss Report

Losses From: 12/01/2011 To 08/21/2017

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Insured Name: DOUGLAS COUNTY BOC-SHERIFF'S											
Subtotals for Insured Name : DOUGLAS COUNTY BOC-SHERIFF'S											
Total Claim Count: 93							Inc:	\$739,297.00	\$712,650.00	\$0.00	\$26,647.00
							Pd:	\$299,549.73	\$283,515.63	\$0.00	\$16,034.10
							O/S:	\$439,747.27	\$429,134.37	\$0.00	\$10,612.90
<hr/>											
Report Grand Totals											
Total Claim Count: 650							Inc:	\$3,888,204.00	\$3,501,594.00	\$0.00	\$386,610.00
							Pd:	\$2,419,909.55	\$2,187,233.33	\$0.00	\$232,676.22
							O/S:	\$1,468,294.45	\$1,314,360.67	\$0.00	\$153,933.78

Detail Loss Report Losses From: 12/01/2011 To 08/21/2017

Report Parameters

Report Name: Detail Loss
 Losses From: 12/01/2011 To 08/21/2017

SAI Number(s): 2797L9148, 3343D7087, 9883H2137

Sorts

Sort Name	Sort Label	Subtotal	Page Break
1. Insured Name	Insured Name	Y	N
2. Policy Eff Date	Policy Eff Date	Y	Y
3. Line of Insurance	Line of Insurance	Y	Y
4. Subline of Insurance	Subline of Insurance	Y	N

Limiting Statements

Large Loss Limiting

Drill Down Limiting Criteria