



Named Covered Party:

Satellite Beach, City of

Term:

10/01/2015 to 10/01/2017

Coverage Provided By:

Preferred Governmental Insurance Trust

Agreement No.:

WC2FL1 0052503 15-03

## ESTIMATED ANNUAL PAYROLL

Class Code	Description	Payroll
5509	STREET OR ROAD MAINTENANCE	53,657
7704	FIREFIGHTERS & DRIVERS	993,859
7720	POLICE OFFICERS & DRIVERS	1,351,283
8380	AUTOMOBILE SERVICE REPAIR	44,156
8810	CLERICAL	930,752
8820	ATTORNEY - ALL EMPL & CLERICAL	57,545
9015	BULDINGS - OWNER OR LESSEE	208,493
9102	PARK NOC -EMPLOYEES & DRIVERS	356,656
9410	MUNICIPAL NOC	218,748
		\$4,215,149

City of Satellite Beach  
Vehicle Schedule as of 4-20-17

<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Body Type</b>	<b>Cost New</b>
1997	Chevy	pickup	Truck	21,000.00
2000	Chevy	pickup	Truck	20,000.00
2000	Chevy	express	Van (C)	18,295.00
2001	Chevy	Dump	Truck	30,775.00
1999	Pro line	utility	Trailer	1,750.00
2003	Chevy	pickup	Truck	16,247.00
2003	Chevy	pickup	Truck	19,045.00
2003	Ford	Explorer	Truck	29,250.00
2003	Chevy	Silverado	Truck	16,247.00
2003	Ford	Crown vic	PPT	24,350.00
2003	Ford	Explorer	Truck	23,548.00
2003	Cat	Fire Pumpe	Truck	175,389.00
2004	Ford	Explorer	Truck	23,500.00
2005	Ford	Explorer	Truck	32,225.00
2005	Ford	F450	Truck	32,713.00
2005	Ford	Explorer	Truck	22,273.00
2006	Chevy	pickup	Truck	19,706.00
2006	Ford	pickup	Truck	17,473.00
2006	Ford	crown vic	PPT	27,277.00
2006	Ford	crown vic	PPT	27,277.00
2007	GMC	Sierra	Truck	20,254.00
2007	Ford	Intercepto		26,355.00
2007	Dodge	Charger		22,772.00
2006	Chevy	trailblaze	Sport utility	23,498.00

City of Satellite Beach  
Vehicle Schedule as of 4-20-17

Year	Make	Model	Body Type	Cost New
2009	Dodge	Charger		37,232.00
2009	Dodge	Charger		37,232.00
2010	chevy	tahoe	Sport utility	39,000.00
2010	GMC	Sierra	Truck	19,831.00
2010	GMC	Sierra	Truck	32,427.00
2010	Dodge	Charger		38,928.00
2010	Dodge	Charger		38,928.00
2003	Ford	F350	Truck	14,800.00
2011	Freightlin	vacuum	Truck	95,740.00
2011	Honda	racher	ATV	6,544.00
2011	Quantech	vacuum a	ATTACHMENT	177,133.00
2012	Dodge	Charger		29,056.00
2013	Dodge	Cruiser		38,193.00
2013	Ford	Explorer		28,857.00
2004	Ford	Crown Vic		24,010.00
2004	Pace	American	TRAILERS	24,010.00
2014	Ford	Taurus		25,994.00
2014	Ford	Taurus		25,994.00
2014	Ford	Taurus		25,994.00
2014	Ford	Taurus		25,994.00
2014	Ferrara		FIRE TRUCK	408,000.00
2015	Ford	Taurus Interceptor	Sedan	25,975.00
2015	Ford	Explorer	Sport utility	23,556.00

City of Satellite Beach  
Vehicle Schedule as of 4-20-17

<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Body Type</b>	<b>Cost New</b>
2016	Ford	Explorer	Truck	30,620.00
2016	Ford	Taurus Interceptor	Sedan	25,938.00
2016	Ford	Explorer	Sport utility	30,700.00
2005	Ford	Explorer	Sport utility	29,650.00
2016	HME	Intruder II	Other- Fire Truck	406,364.00
2017	Ford	Explorer	Sport utility	28,765.00
2017	Ford	Explorer	Truck	31,160.00
2017	Ford	Fusion S	Priv Passenger rated, business use	16,898.00



**Satellite Beach, City of**

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Agency: Brown & Brown, Inc.

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced
001	Concession Building at Gabowsky 475 Cassia Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$57,542		\$64,542
			119 - JM	10/01/2017	\$7,000		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
002	Police Station 510 Cinnamon Dr. Satellite Beach, FL 32937		1993	10/01/2016	\$1,480,400		\$2,070,400
			111 - MNC	10/01/2017	\$590,000		
	Flat	Low (< 10)		Built up roof w/out gravel		1993	
003	2 Public Works Sheds/Bone Yard 510 Cinnamon Dr. Satellite Beach, FL 32937		1990	10/01/2016	\$14,600		\$84,600
			119 - JM	10/01/2017	\$70,000		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
004	Concession Stand With Dugout-Olsen Field 530 Cinnamon Drive Satellite Beach, FL 32937		1990	10/01/2016	\$30,000		\$36,800
			119 - JM	10/01/2017	\$6,800		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
005	Dugout, Announcing Booth W/Restroom- 530 Cinnamon Drive Satellite Beach, FL 32937		1990	10/01/2016	\$60,000		\$60,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
006	Ball Field Lighting System-Olson Park 530 Cinnamon Drive Satellite Beach, FL 32937		1990	10/01/2016	\$81,000		\$81,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
007	Storage Shed-Olsen Park 530 Cinnamon Drive Satellite Beach, FL 32937		1990	10/01/2016	\$15,500		\$15,500
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
008	Office/Restroom 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		1990	10/01/2016	\$52,000		\$56,200
			119 - JM	10/01/2017	\$4,200		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
009	8 Concrete Light Poles 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		1990	10/01/2016	\$176,400		\$176,400
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
010	Enclosed Park Pavillion W/Racquetball 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		1990	10/01/2016	\$125,000		\$125,000
			119 - JM	10/01/2017	\$0		
	N/A	N/A		N/A			
011	Metal and Concrete 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		1990	10/01/2016	\$129,000		\$129,000
			152 - NC	10/01/2017	\$0		
	N/A	N/A		N/A			



**Satellite Beach, City of**

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Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
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	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
012	Grandstand/Announcement Booth 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		1990	10/01/2016	\$192,400		\$271,900
			131 - FR	10/01/2017	\$79,500		
	N/A	N/A		N/A			
013	Ball Field Lighting System-Grabosky 475 Cassia Blvd. Satellite Beach, FL 32937		1990	10/01/2016	\$125,000		\$125,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
014	Open Pavillion, Boat Shelter & Equip Cinnamon Ct & St. Patrick Dr. Satellite Beach, FL 32937		1990	10/01/2016	\$104,000		\$104,000
			257 - Waterfront Structures	10/01/2017	\$0		
	N/A	N/A		N/A			
015	Traffic Light DeSoto & A1A Satellite Beach, FL 32937		1990	10/01/2016	\$55,000		\$55,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
016	Traffic Light Jackson & A1A Satellite Beach, FL 32937		1990	10/01/2016	\$55,000		\$55,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
017	Traffic Light Scorpion Lane & A1A Satellite Beach, FL 32937		1990	10/01/2016	\$55,000		\$55,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
018	Traffic Light Jackson & St. Patrick Satellite Beach, FL 32937		1990	10/01/2016	\$57,600		\$57,600
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
019	Fire Station 1390 S Patrick Dr. Satellite Beach, FL 32937		1990	10/01/2016	\$1,088,800		\$1,248,800
			111 - MNC	10/01/2017	\$160,000		
	Flat	Low (< 10)		Built up roof w/out gravel		1989	
020	Storage Unit #2 1403 S Patrick Dr. Satellite Beach, FL 32937		1988	10/01/2016	\$0		\$35,000
			111 - MNC	10/01/2017	\$35,000		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam		2005	
021	Recreation Center 1075-1089 S. Patrick Satellite Beach, FL 32937		1999	10/01/2016	\$4,553,300		\$5,253,300
			111 - MNC	10/01/2017	\$700,000		
	Flat	Low (< 10)		Built up roof w/out gravel		1999	
022	Concrete Skate Park 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$226,500		\$226,500
			119 - JM	10/01/2017	\$0		
	N/A	N/A		N/A			



**Satellite Beach, City of**

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	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced
023	Restrooms 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$46,000		\$46,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
024	7 Parking Lot Lights 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$65,000		\$65,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
025	Fencing 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$20,700		\$20,700
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
026	Well and Irrigation 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$15,000		\$15,000
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
027	Open Picnic/Pavillion 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$14,000		\$14,000
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
028	7 Soccer Goals 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$15,800		\$15,800
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
029	Filed Lighting 6 Lightpoles-Skate Park 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$100,000		\$100,000
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
030	Dog Park/Enclosed Pavillion 750 Jamaica Blvd Satellite Beach, FL 32937		1990	10/01/2016	\$22,600		\$22,600
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
031	Traffic Light Cassia Blvd & A1A Satellite Beach, FL 32937		1990	10/01/2016	\$55,000		\$55,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
032	Open Pavillion Samson's Island Satellite Beach, FL 32937		1990	10/01/2016	\$11,300		\$11,300
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
033	Garage/Storage Shed Samson's Island Satellite Beach, FL 32937		1990	10/01/2016	\$20,000		\$40,000
			119 - JM	10/01/2017	\$20,000		
	Gable end without bracing	Medium (10 to 30)		Steel - Raised Seam			



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	Roof Shape	Roof Pitch		Const Type	Roof Covering	Covering Replaced	
034	Rangers Hut/ Restrooms-PBP 1495 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$50,000		\$50,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
035	Large Open Pavillion-PBP 1495 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$59,000		\$59,000
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
036	BBQ Pavillion#1-PBP 1495 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$26,000		\$26,000
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
037	BBQ Pavillion#2-PBP 1495 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$8,000		\$8,000
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
038	Pelican Clubhouse 1495 Hwy A1A Satellite Beach, FL 32937		1980	10/01/2016	\$263,400		\$278,400
			119 - JM	10/01/2017	\$15,000		
	Gable end with bracing	High (> 30)		Steel - Standing Seam	2014		
039	Civic Center 565 Cassia Blvd. Satellite Beach, FL 32937		1968	10/01/2016	\$1,760,000		\$1,785,000
			111 - MNC	10/01/2017	\$25,000		
	Flat	Low (< 10)		Built up roof w/out gravel	1992		
040	Announcers Booth, Storage, 2 Bathrooms 565 Cassia Blvd. Satellite Beach, FL 32937		1990	10/01/2016	\$32,242		\$34,742
			119 - JM	10/01/2017	\$2,500		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
041	Concession Stand -Hedgecock 565 Cassia Blvd. Satellite Beach, FL 32937		1990	10/01/2016	\$30,000		\$45,000
			119 - JM	10/01/2017	\$15,000		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
042	City Hall Complex-Hedgecock 565 Cassia Blvd. Satellite Beach, FL 32937		1992	10/01/2016	\$948,800		\$1,459,071
			111 - MNC	10/01/2017	\$510,271		
	Flat	Low (< 10)		Built up roof w/out gravel	1992		
043	Ball Field Lighting System-Hedgecock 565 Cassia Blvd. Satellite Beach, FL 32937		1990	10/01/2016	\$125,000		\$125,000
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
044	Bathroom-Hightower 815 Hwy A1A Satellite Beach, FL 32937		2010	10/01/2016	\$173,700		\$173,700
			119 - JM	10/01/2017	\$0		
	Gable end with bracing	High (> 30)		Steel - Standing Seam	2010		





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	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced
045	Pavillion-Hightower 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$40,000		\$40,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
046	Pagoda-Hightower 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$5,000		\$5,000
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
047	Pagoda-Hightower 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$5,000		\$5,000
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
048	Pagoda 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$6,270		\$6,270
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
049	Hightower Park 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$2,500		\$2,500
			101 - Frame	10/01/2017	\$0		
	N/A	N/A		N/A			
050	Boardwalk & Crossover 815 Hwy A1A Satellite Beach, FL 32937		1990	10/01/2016	\$100,000		\$100,000
			257 - Waterfront Structures	10/01/2017	\$0		
	N/A	N/A		N/A			
051	Monument Sign S Patrick Dr. Satellite Beach, FL 32937		1990	10/01/2016	\$14,915		\$14,915
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
052	Offices/Gameroom/And Carpentry Shop 530 Cinammon Dr. Satellite Beach, FL 32937		1961	10/01/2016	\$504,300		\$579,300
			119 - JM	10/01/2017	\$75,000		
	Hip	Medium (10 to 30)		Asphalt Shingle		1975	
053	Public Works 530 Cinammon Dr. Satellite Beach, FL 32937		1975	10/01/2016	\$284,300		\$509,300
			119 - JM	10/01/2017	\$225,000		
	Gable end with bracing	Low (< 10)		Steel - Standing Seam		1975	
054	Grand Canal Dock-Samsons Island Jackson Court Satellite Beach, FL 32937			10/01/2016	\$41,440		\$41,440
			257 - Waterfront Structures	10/01/2017	\$0		
055	Samsons Island South-T Dock with Ramp Samson's Island Satellite Beach, FL 32937			10/01/2016	\$8,300		\$8,300
			257 - Waterfront Structures	10/01/2017	\$0		



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	Roof Shape	Roof Pitch		Const Type	Roof Covering	Covering Replaced	
056	Samsons Island North-T Dock with Ramp Samson's Island Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$8,000		\$8,000
				10/01/2017	\$0		
057	Samsons Island Bridge Samson's Island Satellite Beach, FL 32937		1939 257 - Waterfront Structures	10/01/2016	\$26,400		\$26,400
				10/01/2017	\$0		
058	Desoto Observation Pier with railing DeSoto & A1A Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$8,512		\$8,512
				10/01/2017	\$0		
059	Playground-Cinnamon Park 530 Cinnamon Drive Satellite Beach, FL 32937		2016 102 - PITO	10/01/2016	\$40,000		\$40,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
060	Playground-Olson 530 Cinnamon Drive Satellite Beach, FL 32937		2011 102 - PITO	10/01/2016	\$10,000		\$10,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
061	Playground-Desoto 499 DeSoto Pkwy Rec Complex Satellite Beach, FL 32937		2009 102 - PITO	10/01/2016	\$8,000		\$8,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
062	Traffic Light Shearwater @A1A Satellite Beach, FL 32937		102 - PITO	10/01/2016	\$55,000		\$55,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
063	Playground-SBSRP 750 Jamaica Blvd Satellite Beach, FL 32937		102 - PITO	10/01/2016	\$20,000		\$20,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
064	Field Lighting 6 Lightpoles-Soccer Fields 750 Jamaica Blvd Satellite Beach, FL 32937		102 - PITO	10/01/2016	\$65,000		\$65,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
065	Playground-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007 102 - PITO	10/01/2016	\$30,000		\$30,000
				10/01/2017	\$0		
	N/A	N/A		N/A			
066	Monument Sign-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007 102 - PITO	10/01/2016	\$7,500		\$7,500
				10/01/2017	\$0		
	N/A	N/A		N/A			



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	Roof Shape	Roof Pitch		Const Type	Roof Covering	Covering Replaced	
067	Monument Sign-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$7,500		\$7,500
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
068	Three Fountains-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$11,500		\$11,500
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
069	Five Showers-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$12,500		\$12,500
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
070	Volleyball Pavillion-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$49,000		\$49,000
			101 - Frame	10/01/2017	\$0		
071	Playground Pavillion-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$49,000		\$49,000
			101 - Frame	10/01/2017	\$0		
072	Lookout Pavillion-PBP 1495 Hwy A1A Satellite Beach, FL 32937		2007	10/01/2016	\$49,000		\$49,000
			101 - Frame	10/01/2017	\$0		
073	Monument Sign-Hightower 815 Hwy A1A Satellite Beach, FL 32937			10/01/2016	\$7,500		\$7,500
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
074	Restrooms Shell Street Satellite Beach, FL 32937		2015	10/01/2016	\$49,168		\$49,168
			257 - Waterfront Structures	10/01/2017	\$0		
075	Pavillion I Shell Street Satellite Beach, FL 32937		2015	10/01/2016	\$17,544		\$17,544
			257 - Waterfront Structures	10/01/2017	\$0		
076	Pavillion II Shell Street Satellite Beach, FL 32937		2015	10/01/2016	\$17,544		\$17,544
			257 - Waterfront Structures	10/01/2017	\$0		
078	Beach Access Scorpion Court Satellite Beach, FL 32937			10/01/2016	\$15,000		\$15,000
			257 - Waterfront Structures	10/01/2017	\$0		



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Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced
079	Beach Access Grant Avenue Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$28,000		\$28,000
				10/01/2017	\$0		
080	Beach Access DeSoto Parkway Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$22,000		\$22,000
				10/01/2017	\$0		
081	Beach Access Magellan Avenue Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$18,000		\$18,000
				10/01/2017	\$0		
082	Beach Access Sunrise Avenue Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$18,000		\$18,000
				10/01/2017	\$0		
083	Beach Access Shell Street Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$15,000		\$15,000
				10/01/2017	\$0		
084	Beach Access Volunteer Way Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$15,000		\$15,000
				10/01/2017	\$0		
085	Beach Access Ellwood (Gemini Park) Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$15,000		\$15,000
				10/01/2017	\$0		
086	Beach Access 815 SR A1A (Hightower Park) Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$45,000		\$45,000
				10/01/2017	\$0		
087	Beach Access 1525 SR A1A Pelican Beach Park North Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$20,000		\$20,000
				10/01/2017	\$0		
088	Beach Access 1525 SR A1A Pelican Beach Park Middle Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$30,000		\$30,000
				10/01/2017	\$0		
089	Beach Access 1525 SR A1A Pelican Beach Park Middle Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$45,000		\$45,000
				10/01/2017	\$0		



**Satellite Beach, City of**

Agreement No.: PK2FL1 0052503 15-03

Agency: Brown & Brown, Inc.

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced
090	Beach Access 1525 SR A1A Pelican Beach Park South Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$25,000		\$25,000
				10/01/2017	\$0		
091	Beach Access Cassia Blvd. Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$12,000		\$12,000
				10/01/2017	\$0		
092	Beach Access Norwood Avenue Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$15,000		\$15,000
				10/01/2017	\$0		
093	Beach Access Park Avenue Satellite Beach, FL 32937		257 - Waterfront Structures	10/01/2016	\$20,000		\$20,000
				10/01/2017	\$0		
094	Bollards Shell Street (74,75,76) Satellite Beach, FL 32937		131 - FR	01/26/2017	\$0		\$39,840
				10/01/2017	\$39,840		
095	Shade House 499 DeSoto Pkwy Satellite Beach, FL 32937		100 - Unknown	06/07/2017	\$5,000		\$5,000
				10/01/2017	\$0		
096	Community Gardens 499 DeSoto Pkwy Satellite Beach, FL 32937		100 - Unknown	06/07/2017	\$2,000		\$2,000
				10/01/2017	\$0		
X077	Lot 1568 Hwy A1A Satellite Beach, FL 32937		2007  100 - Unknown	10/01/2016	\$309,000		\$309,000
				10/01/2016	\$0		
<b>Total:</b>					\$14,830,277	\$2,580,111	\$17,410,388

**Member Experience Report  
19-Apr-17**

**Insurer - PGIT**

**Member - Satellite Beach**

**Policy Period - 2016 Effective Date - 10/01/2016 Exp- 09/30/2017**

**Pol name- PGIT WC 2016 Pol Number - WC2FL1 0052503 15-03**

Claim Number	Type	Acc Date	Status	Date Reported	7704;Firefighters and Drivers	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
305660	WCLT	03/29/2017	O	03/30/2017						
	Loss					0	0	0	0	0
	Indemnity					886	886	5,614.00	6,500.00	0
	Medical					321.45	343.05	18,656.95	19,000.00	0
	Expense					0	4.2	745.8	750	0
	Legal					0	0	0	0	0
	Deductible					0	0	0	0	0
	<b>Total</b>					<b>1,207.45</b>	<b>1,233.25</b>	<b>25,016.75</b>	<b>26,250.00</b>	<b>0</b>
305328	WCMO	03/20/2017	O	03/21/2017						
	Loss					0	0	0	0	0
	Indemnity					0	0	0	0	0
	Medical					0	0	7,500.00	7,500.00	0
	Expense					0	0	500	500	0
	Legal					0	0	0	0	0
	Deductible					0	0	0	0	0
	<b>Total</b>					<b>0</b>	<b>0</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0</b>
305084										

**Member Experience Report  
19-Apr-17**

Type - WCMO	Loss	0	0	0	0	0
Acc Date - 03/11/2017	Indemnity	0	0	0	0	0
Status - O	Medical	0	52.66	3,747.34	3,800.00	0
Date Reported - 03/14/2017	Expense	0	0	250	250	0
7704;Firefighters and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	0	52.66	3,997.34	4,050.00	0
		Payments	Payments		Total	
Claim Number - 304805		This Mo	To Date	Reserves	Incurred	Collections
Type - WCBLT	Loss	0	0	0	0	0
Acc Date - 03/04/2017	Indemnity	1,023.84	2,523.60	3,976.40	6,500.00	0
Status - O	Medical	475.09	1,976.17	8,023.83	10,000.00	0
Date Reported - 03/06/2017	Expense	33.75	115.25	634.75	750	0
9403;Garbage Collector and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	1,532.68	4,615.02	12,634.98	17,250.00	0
		Payments	Payments		Total	
Claim Number - 304521		This Mo	To Date	Reserves	Incurred	Collections
Type - WCLT	Loss	0	0	0	0	0
Acc Date - 02/22/2017	Indemnity	0	2,375.56	4,624.44	7,000.00	0
Status - O	Medical	96.95	378.27	9,621.73	10,000.00	0
Date Reported - 02/22/2017	Expense	9.46	21.11	728.89	750	0
7704;Firefighters and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	106.41	2,774.94	14,975.06	17,750.00	0
		Payments	Payments		Total	
Claim Number - 304508		This Mo	To Date	Reserves	Incurred	Collections
Type - WCRO	Loss	0	0	0	0	0

**Member Experience Report**

**19-Apr-17**

Acc Date - 02/22/2017	Indemnity	0	0	0	0	0
Status - O	Medical	0	0	0	0	0
Date Reported - 02/23/2017	Expense	0	0	0	0	0
7704;Firefighters and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	0	0	0	0	0
		Payments	Payments		Total	
		This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 304053	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 02/08/2017	Medical	0	0	500	500	0
Status - O	Expense	0	0	50	50	0
Date Reported - 02/09/2017	Legal	0	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0	0
	Total	0	0	550	550	0
		Payments	Payments		Total	
		This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 303828	Loss	0	0	0	0	0
Type - WCLT	Indemnity	0	0	0	0	0
Acc Date - 02/01/2017	Medical	0	316.74	1,000.00	1,316.74	0
Status - O	Expense	0	17.67	500	517.67	0
Date Reported - 02/02/2017	Legal	0	0	0	0	0
8810;Clerical	Deductible	0	0	0	0	0
	Total	0	334.41	1,500.00	1,834.41	0
		Payments	Payments		Total	
		This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 303849	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 01/31/2017						



**Member Experience Report  
19-Apr-17**

Status - O	Medical	0	163.88	3,036.12	3,200.00	0
Date Reported - 02/01/2017	Expense	0	14.28	235.72	250	0
7704;Firefighters and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	0	178.16	3,271.84	3,450.00	0
		Payments	Payments		Total	
		This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 303559	Loss	0	0	0	0	0
Type - WCBLT	Indemnity	226.76	1,138.80	861.2	2,000.00	0
Acc Date - 01/25/2017	Medical	321.05	2,307.13	7,692.87	10,000.00	0
Status - O	Expense	13.09	59.99	440.01	500	0
Date Reported - 01/26/2017	Legal	0	0	0	0	0
7720;Police Officers and Drivers	Deductible	0	0	0	0	0
	Total	560.9	3,505.92	8,994.08	12,500.00	0
		Payments	Payments		Total	
		This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 299998	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 11/11/2016	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 11/14/2016	Legal	0	0	0	0	0
Date Closed - 02/07/2017	Deductible	0	0	0	0	0
7720;Police Officers and Drivers	Total	0	0	0	0	0
		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
	Loss	0	0	0	0	0
	Indemnity	2,136.60	6,923.96	15,076.04	22,000.00	0
	Medical	1,214.54	5,537.90	59,778.84	65,316.74	0



**Member Experience Report  
19-Apr-17**

	Deductible	0	15,000.00	0	15,000.00	0
	Total	12,409.39	32,014.39	7,985.61	40,000.00	0
		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Weather	Deductible	0	15,000.00	0	15,000.00	0
	Total	12,409.39	32,014.39	7,985.61	40,000.00	0
Claimant - Satellite Beach		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 299593	Loss	0	0	0	0	0
Type - PRCAT	Indemnity	0	0	0	0	0
Acc Date - 10/07/2016	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 11/01/2016	Legal	0	0	0	0	0
Date Closed - 12/07/2016	Deductible	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Total	0	0	0	0	0
Weather		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claimant - Satellite Beach	Loss	0	0	0	0	0
Claim Number - 299591	Indemnity	0	0	0	0	0
Type - PRCAT	Medical	0	0	0	0	0
Acc Date - 10/07/2016	Expense	0	0	0	0	0
Status - C	Legal	0	0	0	0	0
Date Reported - 11/01/2016	Deductible	0	0	0	0	0
Date Closed - 12/07/2016	Total	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Weather	Loss	0	0	0	0	0
Claimant - Satellite Beach	Indemnity	0	0	0	0	0
Claim Number - 299589	Medical	0	0	0	0	0
Type - PRCAT	Expense	0	0	0	0	0
Acc Date - 10/07/2016	Legal	0	0	0	0	0
Status - C	Deductible	0	0	0	0	0
Date Reported - 11/01/2016	Total	0	0	0	0	0
Date Closed - 12/07/2016		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Client sustained damages due to Hurricane Matthew.	Loss	0	0	0	0	0
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	0	0	0	0
	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0

**Member Experience Report  
19-Apr-17**

Weather	Total	0	0	0	0	0
Claimant - Satellite Beach		Payments	Payments		Total	
Claim Number - 299588		This Mo	To Date	Reserves	Incurred	Collections
Type - PRCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/01/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0
Claimant - Satellite Beach		Payments	Payments		Total	
Claim Number - 300560		This Mo	To Date	Reserves	Incurred	Collections
Type - PRCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/29/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0
Claimant - Satellite Beach		Payments	Payments		Total	
Claim Number - 300558		This Mo	To Date	Reserves	Incurred	Collections
Type - PRCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/29/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0

**Member Experience Report  
19-Apr-17**

Claimant - Satellite Beach	Payments	Payments	Reserves	Total	Collections	
Claim Number - 300557	This Mo	To Date		Incurred		
Type - PRCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/29/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0
Claimant - Satellite Beach	Payments	Payments	Reserves	Total	Collections	
Claim Number - 300554	This Mo	To Date		Incurred		
Type - PRCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/29/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0
Claimant - Satellite Beach	Payments	Payments	Reserves	Total	Collections	
Claim Number - 300551	This Mo	To Date		Incurred		
Type - APCAT	Loss	0	0	0	0	0
Acc Date - 10/07/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/29/2016	Expense	0	0	0	0	0
Date Closed - 12/07/2016	Legal	0	0	0	0	0
Client sustained damages due to Hurricane Matthew.	Deductible	0	0	0	0	0
Weather	Total	0	0	0	0	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	

**Member Experience Report  
19-Apr-17**

Loss	12,780.75	17,385.75	7,985.61	25,371.36	0
Indemnity	0	0	0	0	0
Medical	0	0	0	0	0
Expense	0	0	0	0	0
Legal	0	0	0	0	0
Deductible	0	15,000.00	0	15,000.00	0
<b>Total</b>	<b>12,780.75</b>	<b>32,385.75</b>	<b>7,985.61</b>	<b>40,371.36</b>	<b>0</b>

Department Totals for Satellite Beach

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
<b>Loss</b>	<b>12,780.75</b>	<b>17,385.75</b>	<b>7,985.61</b>	<b>25,371.36</b>	<b>0</b>
<b>Indemnity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Medical</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Expense</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Legal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Deductible</b>	<b>0</b>	<b>15,000.00</b>	<b>0</b>	<b>15,000.00</b>	<b>0</b>
<b>Total</b>	<b>12,780.75</b>	<b>32,385.75</b>	<b>7,985.61</b>	<b>40,371.36</b>	<b>0</b>

Policy Totals for PK2FL1 0052503 15-03

Policy Period Totals for 2016

10/01/2016-09/30/2017

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
<b>Loss</b>	<b>12,780.75</b>	<b>17,385.75</b>	<b>7,985.61</b>	<b>25,371.36</b>	<b>0</b>
<b>Indemnity</b>	<b>2,136.60</b>	<b>6,923.96</b>	<b>15,076.04</b>	<b>22,000.00</b>	<b>0</b>
<b>Medical</b>	<b>1,214.54</b>	<b>5,537.90</b>	<b>59,778.84</b>	<b>65,316.74</b>	<b>0</b>
<b>Expense</b>	<b>56.3</b>	<b>232.5</b>	<b>4,085.17</b>	<b>4,317.67</b>	<b>0</b>
<b>Legal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Deductible</b>	<b>0</b>	<b>15,000.00</b>	<b>0</b>	<b>15,000.00</b>	<b>0</b>
<b>Total</b>	<b>16,188.19</b>	<b>45,080.11</b>	<b>86,925.66</b>	<b>132,005.77</b>	<b>0</b>

Claim Number - 292166

Type - WCMO

Acc Date - 08/05/2016

Status - C

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0	0	0	0	0
Indemnity	0	0	0	0	0
Medical	0	384.34	0	384.34	0

**Member Experience Report  
19-Apr-17**

Date Reported - 08/08/2016	Expense	0	38.55	0	38.55	0
Date Closed - 10/12/2016	Legal	0	0	0	0	0
7720;Police Officers and Drivers	Deductible	0	0	0	0	0
	Total	0	422.89	0	422.89	0

		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 292164	Loss	0	0	0	0	0
Type - WCRO	Indemnity	0	0	0	0	0
Acc Date - 08/05/2016	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 08/08/2016	Legal	0	0	0	0	0
Date Closed - 08/09/2016	Deductible	0	0	0	0	0
7720;Police Officers and Drivers	Total	0	0	0	0	0

		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 291292	Loss	0	0	0	0	0
Type - WCLT	Indemnity	0	524.36	0	524.36	0
Acc Date - 07/09/2016	Medical	0	427.16	0	427.16	0
Status - C	Expense	0	54.29	0	54.29	0
Date Reported - 07/11/2016	Legal	0	0	0	0	0
Date Closed - 09/22/2016	Deductible	0	0	0	0	0
7704;Firefighters and Drivers	Total	0	1,005.81	0	1,005.81	0

		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 289715	Loss	0	0	0	0	0
Type - WCMO						

**Member Experience Report**

**19-Apr-17**

Acc Date - 05/11/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	231	0	231	0
Date Reported - 05/11/2016	Expense	0	14.8	0	14.8	0
Date Closed - 07/26/2016	Legal	0	0	0	0	0
9102;Park Noc- All Employees	Deductible	0	0	0	0	0
	Total	0	245.8	0	245.8	0

		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 289270	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 04/24/2016	Medical	0	234.48	0	234.48	0
Status - C	Expense	0	19.5	0	19.5	0
Date Reported - 04/27/2016	Legal	0	0	0	0	0
Date Closed - 07/22/2016	Deductible	0	0	0	0	0
7704;Firefighters and Drivers	Total	0	253.98	0	253.98	0

		Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 288832	Loss	0	0	0	0	0
Type - WCRO	Indemnity	0	0	0	0	0
Acc Date - 04/05/2016	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 04/08/2016	Legal	0	0	0	0	0
Date Closed - 05/24/2016	Deductible	0	0	0	0	0
7704;Firefighters and Drivers	Total	0	0	0	0	0

Payments Payments Total



**Member Experience Report  
19-Apr-17**

Claim Number - 290899	This Mo	To Date	Reserves	Incurred	Collections
Type - WCMO	Loss	0	0	0	0
Acc Date - 03/24/2016	Indemnity	0	0	0	0
Status - O	Medical	10	1,321.11	3,678.89	5,000.00
Date Reported - 06/23/2016	Expense	4.2	25.65	474.35	500
8810;Clerical	Legal	0	0	0	0
	Deductible	0	0	0	0
	<b>Total</b>	<b>14.2</b>	<b>1,346.76</b>	<b>4,153.24</b>	<b>5,500.00</b>
	Payments	Payments	Reserves	Total	Collections
Claim Number - 288996	This Mo	To Date		Incurred	
Type - WCRO	Loss	0	0	0	0
Acc Date - 03/05/2016	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 04/15/2016	Expense	0	0	0	0
Date Closed - 05/24/2016	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Payments	Payments	Reserves	Total	Collections
Claim Number - 287684	This Mo	To Date		Incurred	
Type - WCLT	Loss	0	0	0	0
Acc Date - 02/25/2016	Indemnity	0	693.24	0	693.24
Status - C	Medical	0	1,324.50	0	1,324.50
Date Reported - 02/26/2016	Expense	0	16.38	0	16.38
Date Closed - 07/01/2016	Legal	0	0	0	0
5509;Street and Road Maint.	Deductible	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>2,034.12</b>	<b>0</b>	<b>2,034.12</b>

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	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 286861						
Type - WCRO	Loss	0	0	0	0	0
Acc Date - 01/28/2016	Indemnity	0	0	0	0	0
Status - O	Medical	0	2,787.70	457.2	3,244.90	0
Date Reported - 01/29/2016	Expense	0	111.06	39.66	150.72	0
7704;Firefighters and Drivers	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
	Total	0	2,898.76	496.86	3,395.62	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 285879						
Type - WCBLT	Loss	0	0	0	0	0
Acc Date - 12/15/2015	Indemnity	0	604.92	0	604.92	0
Status - C	Medical	0	11,369.88	0	11,369.88	0
Date Reported - 12/18/2015	Expense	0	426.08	0	426.08	0
Date Closed - 09/13/2016	Legal	0	0	0	0	0
8810;Clerical	Deductible	0	0	0	0	0
	Total	0	12,400.88	0	12,400.88	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 284941						
Type - WCRO	Loss	0	0	0	0	0
Acc Date - 11/12/2015	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 11/13/2015	Expense	0	0	0	0	0
Date Closed - 04/20/2016	Legal	0	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0	0
	Total	0	0	0	0	0

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	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0	0	0	0	0
Indemnity	0	1,822.52	0	1,822.52	0
Medical	10	18,080.17	4,136.09	22,216.26	0
Expense	4.2	706.31	514.01	1,220.32	0
Legal	0	0	0	0	0
Deductible	0	0	0	0	0
Department Totals for Satellite Beach	14.2	20,609.00	4,650.10	25,259.10	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0	0	0	0	0
Indemnity	0	1,822.52	0	1,822.52	0
Medical	10	18,080.17	4,136.09	22,216.26	0
Expense	4.2	706.31	514.01	1,220.32	0
Legal	0	0	0	0	0
Deductible	0	0	0	0	0
Policy Totals for WC2FL1 0052503 15-03	14.2	20,609.00	4,650.10	25,259.10	0
Claimant - Satellite Beach	Payments	Payments		Total	
Claim Number - 292564	This Mo	To Date	Reserves	Incurred	Collections
Type - APCL	Loss	0	2,385.86	0	2,385.86
Acc Date - 08/19/2016	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 08/22/2016	Expense	0	0	0	0
Date Closed - 12/28/2016	Legal	0	0	0	0
IV backed into brick wall.	Deductible	0	500	0	500
Vehicle Backing Accident	Total	0	2,885.86	0	2,885.86
Claimant - Satellite Beach	Payments	Payments		Total	
Claim Number - 286277	This Mo	To Date	Reserves	Incurred	Collections

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Type - APCL	Loss	0	225.2	0	225.2	0
Acc Date - 12/17/2015	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 01/07/2016	Expense	0	0	0	0	0
Date Closed - 01/22/2016	Legal	0	0	0	0	0
IV backed into code box while in pursuit of OV.	Deductible	0	500	0	500	500
Vehicle - Collision w/unknown object	Total	0	725.2	0	725.2	500
		Payments	Payments		Total	
Claim Number - 287718		This Mo	To Date	Reserves	Incurred	Collections
Type - GLBI	Loss	0	0	0	0	0
Acc Date - 02/29/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 02/29/2016	Expense	0	0	0	0	0
Date Closed - 03/09/2016	Legal	0	0	0	0	0
Claimant alleges his dog stepped on a piece of rebar at dog park and injured his paw.	Deductible	0	0	0	0	0
Premises Liability	Total	0	0	0	0	0
		Payments	Payments		Total	
Claim Number - 287569		This Mo	To Date	Reserves	Incurred	Collections
Type - GLMP	Loss	0	863.7	0	863.7	0
Acc Date - 02/15/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 02/23/2016	Expense	0	0	0	0	0
Date Closed - 06/23/2016	Legal	0	0	0	0	0
Claimant alleges tripping over lip in the sidewalk.	Deductible	0	0	0	0	0
Slip and Fall	Total	0	863.7	0	863.7	0
		Payments	Payments		Total	
Claim Number - 287324		This Mo	To Date	Reserves	Incurred	Collections
Type - GLBI	Loss	0	1,000.00	0	1,000.00	0

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Acc Date - 02/15/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 02/15/2016	Expense	0	0	0	0	0
Date Closed - 08/26/2016	Legal	0	0	0	0	0
Claimant alleges tripping over lip in the sidewalk.	Deductible	0	0	0	0	0
Slip and Fall	Total	0	1,000.00	0	1,000.00	0
		Payments	Payments		Total	
Claim Number - 287568		This Mo	To Date	Reserves	Incurred	Collections
Type - GLMP	Loss	0	2,500.00	0	2,500.00	0
Acc Date - 02/13/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 02/23/2016	Expense	0	0	0	0	0
Date Closed - 07/21/2016	Legal	0	0	0	0	0
Claimant alleges injury from fall.	Deductible	0	0	0	0	0
Slip and Fall	Total	0	2,500.00	0	2,500.00	0
		Payments	Payments		Total	
Claim Number - 287379		This Mo	To Date	Reserves	Incurred	Collections
Type - GLBI	Loss	0	25,000.00	0	25,000.00	0
Acc Date - 02/13/2016	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 02/17/2016	Expense	0	9.2	0	9.2	0
Date Closed - 08/23/2016	Legal	0	0	0	0	0
Claimant alleges injury from fall.	Deductible	0	0	0	0	0
Slip and Fall	Total	0	25,009.20	0	25,009.20	0
		Payments	Payments		Total	
Claim Number - 285134		This Mo	To Date	Reserves	Incurred	Collections
Type - GLMP	Loss	0	2,500.00	0	2,500.00	0
Acc Date - 11/17/2015	Indemnity	0	0	0	0	0

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Status - C	Medical	0	0	0	0	0
Date Reported - 11/20/2015	Expense	0	8.95	0	8.95	0
Date Closed - 02/09/2016	Legal	0	0	0	0	0
Claimant alleges to have dislocated shoulder from falling during tennis.	Deductible	0	0	0	0	0
Slip and Fall	Total	0	2,508.95	0	2,508.95	0
	Payments This Mo		Payments To Date	Reserves	Total Incurred	Collections
	Loss	0	34,474.76	0	34,474.76	0
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	18.15	0	18.15	0
	Legal	0	0	0	0	0
	Deductible	0	1,000.00	0	1,000.00	1,000.00
Department Totals for Satellite Beach	Total	0	35,492.91	0	35,492.91	1,000.00
	Payments This Mo		Payments To Date	Reserves	Total Incurred	Collections
	Loss	0	34,474.76	0	34,474.76	0
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	18.15	0	18.15	0
	Legal	0	0	0	0	0
	Deductible	0	1,000.00	0	1,000.00	1,000.00
Policy Totals for PK2FL1 0052503 15-03	Total	0	35,492.91	0	35,492.91	1,000.00
Policy Period Totals for 2015	Payments This Mo		Payments To Date	Reserves	Total Incurred	Collections
10/01/2015-09/30/2016	Loss	0	34,474.76	0	34,474.76	0
	Indemnity	0	1,822.52	0	1,822.52	0
	Medical	10	18,080.17	4,136.09	22,216.26	0
	Expense	4.2	724.46	514.01	1,238.47	0
	Legal	0	0	0	0	0
	Deductible	0	1,000.00	0	1,000.00	1,000.00

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	Total	14.2	56,101.91	4,650.10	60,752.01	1,000.00
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 283065	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 09/21/2015	Medical	0	5,911.68	0	5,911.68	0
Status - C	Expense	0	113.66	0	113.66	0
Date Reported - 09/29/2015	Legal	0	0	0	0	0
Date Closed - 01/10/2017	Deductible	0	0	0	0	0
7720;Police Officers and Drivers	Total	0	6,025.34	0	6,025.34	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 281927	Loss	0	0	0	0	0
Type - WCMO	Indemnity	0	0	0	0	0
Acc Date - 08/14/2015	Medical	0	3,314.02	0	3,314.02	0
Status - C	Expense	0	62.23	0	62.23	0
Date Reported - 08/17/2015	Legal	0	0	0	0	0
Date Closed - 11/12/2015	Deductible	0	0	0	0	0
7720;Police Officers and Drivers	Total	0	3,376.25	0	3,376.25	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 281924	Loss	0	0	0	0	0
Type - WCRO	Indemnity	0	0	0	0	0
Acc Date - 08/14/2015	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 08/14/2015	Legal	0	0	0	0	0
Date Closed - 11/05/2015						

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7720;Police Officers and Drivers	Deductible	0	0	0	0	0
	Total	0	0	0	0	0
		Payments	Payments		Total	
Claim Number - 280358		This Mo	To Date	Reserves	Incurred	Collections
Type - WCLT	Loss	0	0	0	0	0
Acc Date - 06/12/2015	Indemnity	0	2,762.94	0	2,762.94	0
Status - C	Medical	0	874.82	0	874.82	0
Date Reported - 06/12/2015	Expense	0	122.28	0	122.28	0
Date Closed - 12/06/2015	Legal	0	0	0	0	0
7720;Police Officers and Drivers	Deductible	0	0	0	0	0
	Total	0	3,760.04	0	3,760.04	0
		Payments	Payments		Total	
Claim Number - 282244		This Mo	To Date	Reserves	Incurred	Collections
Type - WCMO	Loss	0	0	0	0	0
Acc Date - 06/10/2015	Indemnity	0	0	0	0	0
Status - C	Medical	0	2,637.01	0	2,637.01	0
Date Reported - 08/26/2015	Expense	0	178.62	0	178.62	0
Date Closed - 03/07/2017	Legal	0	0	0	0	0
8810;Clerical	Deductible	0	0	0	0	0
	Total	0	2,815.63	0	2,815.63	0
		Payments	Payments		Total	
Claim Number - 279906		This Mo	To Date	Reserves	Incurred	Collections
Type - WCRO	Loss	0	0	0	0	0
Acc Date - 05/25/2015	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0



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Date Reported - 05/26/2015	Expense	0	0	0	0	0
Date Closed - 07/29/2015	Legal	0	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0	0
	Total	0	0	0	0	0

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 277356					
Type - WCMO	Loss	0	0	0	0
Acc Date - 02/06/2015	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 02/17/2015	Expense	0	0	0	0
Date Closed - 03/26/2015	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	Total	0	0	0	0

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
	Loss	0	0	0	0
	Indemnity	0	2,762.94	0	2,762.94
	Medical	0	12,737.53	0	12,737.53
	Expense	0	476.79	0	476.79
	Legal	0	0	0	0
	Deductible	0	0	0	0
Department Totals for Satellite Beach	Total	0	15,977.26	0	15,977.26

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
	Loss	0	0	0	0
	Indemnity	0	2,762.94	0	2,762.94
	Medical	0	12,737.53	0	12,737.53
	Expense	0	476.79	0	476.79

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	Legal	0	0	0	0	0
	Deductible	0	0	0	0	0
Policy Totals for WC FL1 0052503 14-02	Total	0	15,977.26	0	15,977.26	0
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 284677	Loss	0	0	0	0	0
Type - GLIC	Indemnity	0	0	0	0	0
Acc Date - 09/10/2015	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 11/03/2015	Legal	0	0	0	0	0
Date Closed - 06/08/2016	Deductible	0	0	0	0	0
Claimants allege City construction has impaired their view of priorities. Improper Design	Total	0	0	0	0	0
Claimant - Satellite Beach	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Claim Number - 282868	Loss	0	4,235.36	0	4,235.36	4,235.36
Type - PROP	Indemnity	0	0	0	0	0
Acc Date - 09/15/2015	Medical	0	0	0	0	0
Status - C	Expense	0	0	0	0	0
Date Reported - 09/22/2015	Legal	0	0	0	0	0
Date Closed - 08/08/2016	Deductible	0	2,500.00	0	2,500.00	2,500.00
A man's boat caught fire and caused damage to City dock. Fire	Total	0	6,735.36	0	6,735.36	6,735.36
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
	Loss	0	4,235.36	0	4,235.36	4,235.36
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	0	0	0	0
	Legal	0	0	0	0	0
	Deductible	0	2,500.00	0	2,500.00	2,500.00

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Department Totals for Satellite Beach	Total	0	6,735.36	0	6,735.36	6,735.36
	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Loss	0	4,235.36	0	4,235.36	4,235.36	
Indemnity	0	0	0	0	0	
Medical	0	0	0	0	0	
Expense	0	0	0	0	0	
Legal	0	0	0	0	0	
Deductible	0	2,500.00	0	2,500.00	2,500.00	
<b>Total</b>	<b>0</b>	<b>6,735.36</b>	<b>0</b>	<b>6,735.36</b>	<b>6,735.36</b>	
Policy Totals for PK FL1 0052503 14-02	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Loss	0	4,235.36	0	4,235.36	4,235.36	
Indemnity	0	2,762.94	0	2,762.94	0	
Medical	0	12,737.53	0	12,737.53	0	
Expense	0	476.79	0	476.79	0	
Legal	0	0	0	0	0	
Deductible	0	2,500.00	0	2,500.00	2,500.00	
<b>Total</b>	<b>0</b>	<b>22,712.62</b>	<b>0</b>	<b>22,712.62</b>	<b>6,735.36</b>	
Policy Period Totals for 2014 10/01/2014-09/30/2015	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Loss	0	4,235.36	0	4,235.36	4,235.36	
Indemnity	0	2,762.94	0	2,762.94	0	
Medical	0	12,737.53	0	12,737.53	0	
Expense	0	476.79	0	476.79	0	
Legal	0	0	0	0	0	
Deductible	0	2,500.00	0	2,500.00	2,500.00	
<b>Total</b>	<b>0</b>	<b>22,712.62</b>	<b>0</b>	<b>22,712.62</b>	<b>6,735.36</b>	
Claim Number - 243856	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections	
Type - WCMO	0	0	0	0	0	
Acc Date - 07/18/2014	0	0	0	0	0	
Status - C	0	251	0	251	0	
Date Reported - 07/28/2014	0	9.8	0	9.8	0	
Date Closed - 09/29/2014	0	0	0	0	0	
8810;Clerical	0	0	0	0	0	
<b>Total</b>	<b>0</b>	<b>260.8</b>	<b>0</b>	<b>260.8</b>	<b>0</b>	
	Payments	Payments		Total		

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Claim Number - 242326	This Mo	To Date	Reserves	Incurred	Collections
Type - WCBLT	Loss	0	0	0	0
Acc Date - 05/10/2014	Indemnity	0	514.3	0	514.3
Status - C	Medical	0	1,675.81	0	1,675.81
Date Reported - 05/29/2014	Expense	0	65.37	0	65.37
Date Closed - 01/05/2015	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	Total	0	2,255.48	0	2,255.48

Claim Number - 240887	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Type - WCRO	Loss	0	0	0	0
Acc Date - 03/28/2014	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 04/02/2014	Expense	0	0	0	0
Date Closed - 09/13/2014	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	Total	0	0	0	0

Claim Number - 238033	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Type - WCRO	Loss	0	0	0	0
Acc Date - 11/24/2013	Indemnity	0	0	0	0
Status - C	Medical	0	187	0	187
Date Reported - 11/27/2013	Expense	0	4.2	0	4.2
Date Closed - 02/10/2014	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	Total	0	191.2	0	191.2

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	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 237693					
Type - WCMO	Loss	0	0	0	0
Acc Date - 11/17/2013	Indemnity	0	0	0	0
Status - C	Medical	0	627.75	0	627.75
Date Reported - 11/18/2013	Expense	0	4.2	0	4.2
Date Closed - 07/25/2014	Legal	0	0	0	0
7704;Firefighters and Drivers	Deductible	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>631.95</b>	<b>0</b>	<b>631.95</b>

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Claim Number - 274268					
Type - WCLT	Loss	0	0	0	0
Acc Date - 10/11/2013	Indemnity	0	196.83	0	196.83
Status - C	Medical	0	3,182.90	0	3,182.90
Date Reported - 10/20/2014	Expense	0	487.01	0	487.01
Date Closed - 04/15/2015	Legal	0	4,271.50	0	4,271.50
7720;Police Officers and Drivers	Deductible	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>8,138.24</b>	<b>0</b>	<b>8,138.24</b>

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
<b>Loss</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indemnity</b>	<b>0</b>	<b>711.13</b>	<b>0</b>	<b>711.13</b>	<b>0</b>
<b>Medical</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>
<b>Expense</b>	<b>0</b>	<b>570.58</b>	<b>0</b>	<b>570.58</b>	<b>0</b>
<b>Legal</b>	<b>0</b>	<b>4,271.50</b>	<b>0</b>	<b>4,271.50</b>	<b>0</b>
<b>Deductible</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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<b>Department Totals for Satellite Beach</b>	<b>Total</b>	<b>0</b>	<b>11,477.67</b>	<b>0</b>	<b>11,477.67</b>	<b>0</b>
	<b>Payments This Mo</b>	<b>Payments To Date</b>	<b>Reserves</b>	<b>Total Incurred</b>	<b>Collections</b>	
<b>Loss</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indemnity</b>	<b>0</b>	<b>711.13</b>	<b>0</b>	<b>711.13</b>	<b>0</b>	<b>0</b>
<b>Medical</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>	<b>0</b>
<b>Expense</b>	<b>0</b>	<b>570.58</b>	<b>0</b>	<b>570.58</b>	<b>0</b>	<b>0</b>
<b>Legal</b>	<b>0</b>	<b>4,271.50</b>	<b>0</b>	<b>4,271.50</b>	<b>0</b>	<b>0</b>
<b>Deductible</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>0</b>	<b>11,477.67</b>	<b>0</b>	<b>11,477.67</b>	<b>0</b>	<b>0</b>
<b>Policy Totals for WC FL1 0052503 13-01</b>						
Claimant - Satellite Beach	Payments	Payments		Total		
Claim Number - 238057	This Mo	To Date	Reserves	Incurred	Collections	
Type - APCL	Loss	0	3,865.30	0	3,865.30	0
Acc Date - 11/30/2013	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 12/03/2013	Expense	0	95	0	95	0
Date Closed - 02/17/2014	Legal	0	0	0	0	0
Insured vehicle ran over a large rock damaging vehicle.	Deductible	0	500	0	500	500
Vehicle Accident on Streets/Roadway - not at inter	Total	0	4,460.30	0	4,460.30	500
Claim Number - 273903	Payments	Payments		Total		
Type - EPDISC	This Mo	To Date	Reserves	Incurred	Collections	
Acc Date - 04/17/2014	Loss	0	65,000.00	65,000.00	0	0
Status - O	Indemnity	0	0	0	0	0
Date Reported - 10/07/2014	Medical	0	0	0	0	0
Claimant alleges discrimination due to disability	Expense	0	0	0	0	0
Civil Rights/Discrimination	Legal	522.6	11,958.48	7,391.52	19,350.00	0
	Deductible	0	0	0	0	0
	Total	522.6	11,958.48	72,391.52	84,350.00	0
	Payments	Payments		Total		

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	This Mo	To Date	Reserves	Incurred	Collections
Claim Number - 240736					
Type - EPNM	Loss	0	0	0	0
Acc Date - 03/26/2014	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 03/26/2014	Expense	0	0	0	0
Date Closed - 12/08/2014	Legal	0	0	0	0
EP claim.	Deductible	0	0	0	0
Civil Rights/Discrimination	Total	0	0	0	0
	Payments	Payments		Total	
Claim Number - 279460	This Mo	To Date	Reserves	Incurred	Collections
Type - GLIC	Loss	0	0	0	0
Acc Date - 12/04/2013	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 12/04/2013	Expense	0	1,514.73	0	1,514.73
Date Closed - 04/17/2017	Legal	0	58,568.88	0	58,568.88
Code Enforcement Complaint.	Deductible	0	0	0	0
Land Use/Zoning	Total	0	60,083.61	0	60,083.61
	Payments	Payments		Total	
Claim Number - 237850	This Mo	To Date	Reserves	Incurred	Collections
Type - PUBNM	Loss	0	0	0	0
Acc Date - 12/04/2013	Indemnity	0	0	0	0
Status - C	Medical	0	0	0	0
Date Reported - 12/04/2013	Expense	0	851.13	0	851.13
Date Closed - 04/17/2017	Legal	0	38,254.52	0	38,254.52
Code Enforcement Complaint.	Deductible	0	0	0	0
Land Use/Zoning	Total	0	39,105.65	0	39,105.65
Claimant - Satellite Beach	Payments	Payments		Total	
Claim Number - 243113	This Mo	To Date	Reserves	Incurred	Collections

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Type - PROP	Loss	0	6,376.00	0	6,376.00	0
Acc Date - 06/21/2014	Indemnity	0	0	0	0	0
Status - C	Medical	0	0	0	0	0
Date Reported - 06/27/2014	Expense	0	0	0	0	0
Date Closed - 08/04/2014	Legal	0	0	0	0	0
Building struck by lighting	Deductible	0	2,500.00	0	2,500.00	2,500.00
Member Power Outage/Surge	Total	0	8,876.00	0	8,876.00	2,500.00

		<b>Payments This Mo</b>	<b>Payments To Date</b>	<b>Reserves</b>	<b>Total Incurred</b>	<b>Collections</b>
	Loss	0	10,241.30	65,000.00	75,241.30	0
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	2,460.86	0	2,460.86	0
	Legal	522.6	108,781.88	7,391.52	116,173.40	0
	Deductible	0	3,000.00	0	3,000.00	3,000.00
<b>Department Totals for Satellite Beach</b>	<b>Total</b>	<b>522.6</b>	<b>124,484.04</b>	<b>72,391.52</b>	<b>196,875.56</b>	<b>3,000.00</b>

		<b>Payments This Mo</b>	<b>Payments To Date</b>	<b>Reserves</b>	<b>Total Incurred</b>	<b>Collections</b>
	Loss	0	10,241.30	65,000.00	75,241.30	0
	Indemnity	0	0	0	0	0
	Medical	0	0	0	0	0
	Expense	0	2,460.86	0	2,460.86	0
	Legal	522.6	108,781.88	7,391.52	116,173.40	0
	Deductible	0	3,000.00	0	3,000.00	3,000.00
<b>Policy Totals for PK FL1 0052503 13-01</b>	<b>Total</b>	<b>522.6</b>	<b>124,484.04</b>	<b>72,391.52</b>	<b>196,875.56</b>	<b>3,000.00</b>

		<b>Payments This Mo</b>	<b>Payments To Date</b>	<b>Reserves</b>	<b>Total Incurred</b>	<b>Collections</b>
	Loss	0	10,241.30	65,000.00	75,241.30	0



**Member Experience Report**

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	<b>Indemnity</b>	<b>0</b>	<b>711.13</b>	<b>0</b>	<b>711.13</b>	<b>0</b>
	<b>Medical</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>	<b>5,924.46</b>	<b>0</b>
	<b>Expense</b>	<b>0</b>	<b>3,031.44</b>	<b>0</b>	<b>3,031.44</b>	<b>0</b>
	<b>Legal</b>	<b>522.6</b>	<b>113,053.38</b>	<b>7,391.52</b>	<b>120,444.90</b>	<b>0</b>
	<b>Deductible</b>	<b>0</b>	<b>3,000.00</b>	<b>0</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>Policy Period Totals for 2013</b>	<b>Total</b>	<b>522.6</b>	<b>135,961.71</b>	<b>72,391.52</b>	<b>208,353.23</b>	<b>3,000.00</b>