EXHIBITS

Exhibit I - Engineering/Loss Control Attendees Form

Brokerage/Ag	gency: _			
Survey Date:	Wednes	sday, November 9, 2011		
	10:00 a	•		
Place:	HACP	Offices		
	200 Ro	ss St., 9th Floor Board Room		
		gh, PA 15219		
Contact:	Will M	cDanel or Linda May		
Participants	to Atten	d (only Loss Control person	inel to attend):	
Insurance	Co.	Name	Specific	Interests

Return to:

Will McDanel

Director of Procurement 100 Ross Street, 2nd Floor Pittsburgh, PA 15219

Phone: (412) 456-5116 option 1

Fax: (412) 456-5007 Will.mcdanel@hacp.org

****FORM DUE DATE****
Tuesday, November 8, 2011



Exhibit II – Financial Information

- Most recent audit report "f qy pmcf "ugr ctcvgn(+
- Prior Annual Reports with selected financial data are available at: http://www.hacp.org/public-information/hacp-annual-reports



Exhibit III - Loss Information

- Synergy Loss Data (1/1/11 current)
- Amerihealth Loss Data (1/1/10 1/1/11)
- <u>Self-Insured Loss Data (1/1/00-1/1/10)</u>
 - o Loss Summary Plan Year
 - o Large Losses > \$25,000
 - o Loss Summary by Year with Department Subtotals
 - o Loss Summary by Department with Year Subtotals
 - o Loss Detail in Claim Date Order
 - o Excel file containing self-insured data may be downloaded from HACP website.

Standard Loss Run Report Date Printed: October 25, 2011 At 2:44:39 PM

Claim No. Type Loss Date	Claimant Injury Diag./Event Desc.	Status Department SIR Ded. Body Part/Cause	Policy No. Date Reported Jurisdiction Litigation	Category	RESE Current Period	RVES Balance To Date	PAYME Current Period	ENTS Paid To Date	COLLEC Current Period	TIONS Collected To Date	TOTAL INCU Current Period	URRED Total To Date
-		Body Fart Cause	Litigation	Category	1 CHOU	To Date	Teriou	To Date	TCHOU	10 Date	Teriou	To Date
Policy: 027	<u>730111-01</u>											
HACP20110091 LT 01/04/2011	Raymond, Toni Injury: Fracture To: W From: Fracture By: Fa		02730111-01 01/04/2011 PA/No ir, swatting	Adjusting an Defense & Co Indemnity Medical	0.00 1,861.41 0.00 14,503.68	0.00 1,861.41 0.00 14,503.68	423.25 788.59 7,856.08 26,145.70	423.25 788.59 7,856.08 26,145.70	0.00 0.00 0.00 649.38	0.00 0.00 0.00 649.38	423.25 2,650.00 7,856.08 40,649.38	423.25 2,650.00 7,856.08 40,649.38
			***** Claim To	tals	16,365.09	16,365.09	35,213.62	35,213.62	649.38	649.38	51,578.71	51,578.71
HACP20110091 M 01/04/2011	White, Lachel Injury: Strain To: Mul From: Strain By: Strain		02730111-01 01/04/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	76.70 137.30 1,956.08	76.70 137.30 1,956.08	0.00 0.00 363.35	0.00 0.00 363.35	76.70 137.30 1,956.08	76.70 137.30 1,956.08
			***** Claim To	tals	0.00	0.00	2,170.08	2,170.08	363.35	363.35	2,170.08	2,170.08
HACP20110092 M 01/20/2011	Jackson-Washi Injury: Strain To: Mul From: Strain By: Moto		02730111-01 01/20/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.97 236.48	0.00 9.97 236.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.97 236.48	0.00 9.97 236.48
			***** Claim To	tals	0.00	0.00	246.45	246.45	0.00	0.00	246.45	246.45
HACP20110092: M 01/21/2011	Jendrzejewski Injury: Contusion/Bru From: Contusion By: S	C-04/05/2011 3-004 Arlingt 0.00 (se To: Head - Soft Tis Struck/Injured n (vmassey) backed john do	02730111-01 01/21/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.07 183.42	0.00 32.07 183.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.07 183.42	0.00 32.07 183.42
			***** Claim To	tals	0.00	0.00	215.49	215.49	0.00	0.00	215.49	215.49

Activity Period: 01/01/2011 - 10/24/2011 Current Period: 01/01/2011 - 10/24/2011

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Policy: 027	730111-01	·										
HACP20110092 M 01/25/2011	Bey, John Injury: No Physical In From: No Physical Inj	C-03/22/2011 3-032 Glen Ha 0.00 jury To: No Physical Inj ury By: Motor Vehicle - n (vmassey) driving vehicle	02730111-01 01/25/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30.77 205.06	0.00 30.77 205.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30.77 205.06	0.00 30.77 205.06
			***** Claim Tota	als	0.00	0.00	235.83	235.83	0.00	0.00	235.83	235.83
HACP20110092 M 01/26/2011	Clervil, Mong Injury: Contusion/Bru From: Contusion By: I		02730111-01 01/26/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 414.70 5,375.96	0.00 414.70 5,375.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 414.70 5,375.96	0.00 414.70 5,375.96
			***** Claim Tota	als	0.00	0.00	5,790.66	5,790.66	0.00	0.00	5,790.66	5,790.66
HACP201100929 01/28/2011	Jendrzejewski Injury: No Physical In From: No Physical Inj	C-02/01/2011 3-004 Arlingt 0.00 jury To: No Physical Inj ury By: Motor Vehicle - (vmassey) driving john dee	02730111-01 01/28/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tota	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP2011009313 M 02/03/2011	Daley, Scott Injury: Laceration To: From: Laceration By:		02730111-01 02/03/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.99 372.16	0.00 38.99 372.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.99 372.16	0.00 38.99 372.16
			***** Claim Tota	als	0.00	0.00	411.15	411.15	0.00	0.00	411.15	411.15

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Policy: 02	730111-01											
HACP20110094 M 02/25/2011	Watkins, Lori Injury: No Physical In From: No Physical Inj	C-04/05/2011 200 MIS 0.00 jury To: No Physical Inj ury By: Motor Vehicle - n (mishia) driver in left lane	02730111-01 02/25/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5.76 146.15	0.00 5.76 146.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5.76 146.15	0.00 5.76 146.15
			***** Claim Tot	als	0.00	0.00	151.91	151.91	0.00	0.00	151.91	151.91
HACP20110094 M 02/28/2011	Lowder, Steph Injury: Strain To: Mul From: Strain By: Fall		02730111-01 02/28/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 133.36 2,210.51	0.00 133.36 2,210.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 133.36 2,210.51	0.00 133.36 2,210.51
			***** Claim Tot	als	0.00	0.00	2,343.87	2,343.87	0.00	0.00	2,343.87	2,343.87
HACP20110095 03/09/2011	Fuller, Sr., Injury: No Physical In From: No Physical Inj	C-03/16/2011 306 Special S 0.00 jury To: No Physical Inj ury By: Motor Vehicle - n (vmassey) was leaving coi	02730111-01 03/09/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP20110095 M 03/17/2011	Hill, Troy Injury: Contusion/Bru From: Contusion By:	C-04/18/2011 2-009 Northvi 0.00 ise To: Head - Soft Tis Struck/Injured n (vmassey) metal weather	02730111-01 03/17/2011 PA/No stripping was	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.62 151.75	0.00 7.62 151.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.62 151.75	0.00 7.62 151.75
			***** Claim Tot	als	0.00	0.00	159.37	159.37	0.00	0.00	159.37	159.37

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Policy: 027	<u>730111-01</u>											
HACP20110095: M 03/22/2011	Urick, Jason Injury: Strain To: Wris From: Strain By: Strain		02730111-01 03/22/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.07 389.12	0.00 79.07 389.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.07 389.12	0.00 79.07 389.12
			***** Claim Tot	tals	0.00	0.00	468.19	468.19	0.00	0.00	468.19	468.19
HACP20110095: 03/22/2011	Johnson, Norm Injury: Insufficient Inf From: No Physical Inju	C-03/28/2011 3-004 Arlingt 0.00 forma To: No Physical Inj ary By: Motor Vehicle - n (mishia) side swiped the p	02730111-01 03/22/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	tals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP20110095: 03/25/2011	Kozdron, Thom Injury: No Physical Inj From: No Physical Inji	C-03/25/2011 1-001 Addison 0.00 jury To: No Physical Inj ury By: Motor Vehicle - n (mishia) driving up bentle	02730111-01 03/25/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	tals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP20110096: M 04/18/2011	Rush, Ralph Injury: Contusion/Brui From: Contusion By: S		02730111-01 04/18/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 137.82	0.00 7.23 137.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.23 137.82	0.00 7.23 137.82
			***** Claim Tot	tals	0.00	0.00	145.05	145.05	0.00	0.00	145.05	145.05

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Policy: 027	<u>/30111-01</u>											
HACP201100967 04/18/2011	Allen, Kelly Injury: No Physical Inj From: No Physical Inju	C-04/21/2011 200 MIS 0.00 ury To: No Physical Inj rry By: Motor Vehicle - (jena) driving (no injury).	02730111-01 04/18/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP201100965 04/19/2011	Abt, Joseph Injury: No Physical Inj From: No Physical Inju	C-04/19/2011 303 Pest Cont 0.00 ury To: No Physical Inj ury By: Motor Vehicle - 1 (vmassey) backing up truc	02730111-01 04/19/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP201100968 04/20/2011	Green, Cornel Injury: No Physical Inj From: No Physical Inju	C-04/25/2011 200 MIS 0.00 ury To: No Physical Inj ury By: Motor Vehicle - 1 (jena) i was backing up di	02730111-01 04/20/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tot	als —	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP201100972 LT 05/03/2011	Whittington, Injury: Strain To: Knee From: Strain By: Fall of		02730111-01 05/03/2011 PA/No slip on deb	Adjusting an Defense & Co Indemnity Medical ——	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 278.51 2,106.25 5,152.37 7,537.13	0.00 278.51 2,106.25 5,152.37	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 278.51 2,106.25 5,152.37	0.00 278.51 2,106.25 5,152.37

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	Diag./Event Desc.	Body I al t/ Cause	Liugation	Category	1 eriou	10 Date	1 eriou	10 Date	1 eriou	10 Date	1 eriou	10 Date
Policy: 027	<u>730111-01</u>											
HACP20110097	64	C-08/01/2011	02730111-01									
M	Abt, Joseph	303 Pest Cont	05/11/2011	Adjusting an	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/11/2011	Injury: Contusion/Bru	0.00	PA/No	Defense & Co Medical	0.00	0.00 0.00	29.40 545.11	29.40 545.11	0.00 0.00	0.00 0.00	29.40 545.11	29.40 545.11
	From: Contusion By:		auburn street	Medicai	0.00	0.00	343.11	343.11	0.00	0.00	343.11	343.11
			***** Claim To	otals —	0.00	0.00	574.51	574.51	0.00	0.00	574.51	574.51
HACP20110099	07	C-07/27/2011	02730111-01									
M	Bucher, David	1-001 Addison	06/23/2011	Adjusting an	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/23/2011	Bucher, Buvia	0.00	PA/No	Defense & Co	0.00	0.00	5.33	5.33	0.00	0.00	5.33	5.33
06/23/2011	Injury: Dermatitis To: From: Dermatitis By: 6/28/2011 08:30:47 at		along fence l	Medical	0.00	0.00	96.66	96.66	0.00	0.00	96.66	96.66
			***** Claim To	otals	0.00	0.00	101.99	101.99	0.00	0.00	101.99	101.99
HACP20110099	46	C-08/03/2011	02730111-01									
M	Grooms, Jeann	2-009 Northvi	06/30/2011	Adjusting an	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2011		0.00	PA/No	Defense & Co	0.00	0.00	5.33	5.33	0.00	0.00	5.33	5.33
	Injury: Dermatitis To: From: Dermatitis By: 7/6/2011 12:03:07 pm		nter to cut down	Medical	0.00	0.00	96.66	96.66	0.00	0.00	96.66	96.66
			***** Claim To	otals —	0.00	0.00	101.99	101.99	0.00	0.00	101.99	101.99
HACP20110099	80	Open	02730111-01									
M	McGinnis, Jr,	3-041 Caligur	07/12/2011	Defense & Co	2,365.05	2,365.05	134.95	134.95	0.00	0.00	2,500.00	2,500.00
07/12/2011		0.00	PA/No	Medical	8,412.44	8,412.44	6,587.56	6,587.56	0.00	0.00	15,000.00	15,000.00
	Injury: Strain To: Sho From: Strain By: Strai 7/13/2011 09:00:05 au		oulder and arm									
			***** Claim To		10.777.49	10.777.49	6,722.51	6,722.51	0.00	0.00	17,500.00	17,500.00

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Policy: 027 HACP20110100 M 07/26/2011	186 Germinaro, Fr Injury: Mental Stress 7 From: Mental Stress B		02730111-01 07/26/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tota	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP20110100 LT 07/27/2011	Nicola, James Injury: Laceration To: From: Laceration By:		02730111-01 07/27/2011 PA/No	Defense & Co Indemnity Medical	122.25 0.00 4,759.11	122.25 0.00 4,759.11	77.75 858.00 1,740.89	77.75 858.00 1,740.89	0.00 0.00 0.00	0.00 0.00 0.00	200.00 858.00 6,500.00	200.00 858.00 6,500.00
			***** Claim Tota	als	4,881.36	4,881.36	2,676.64	2,676.64	0.00	0.00	7,558.00	7,558.00
HACP20110100 M 07/27/2011	Collins, Jame Injury: Laceration To: From: Laceration By:		02730111-01 07/27/2011 PA/No	Defense & Co Medical	41.37 907.16	41.37 907.16	8.63 92.84	8.63 92.84	0.00 0.00	0.00 0.00	50.00 1,000.00	50.00 1,000.00
			***** Claim Tota	als	948.53	948.53	101.47	101.47	0.00	0.00	1,050.00	1,050.00
HACP20110101 08/08/2011	Hagan, Timoth Injury: No Physical In From: No Physical Inj	C-08/11/2011 306 Special S 0.00 jury To: No Physical Inj ury By: Struck/Injured n (jena) when lifting gas cab	02730111-01 08/08/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tota	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Policy: 02	<u>730111-01</u>											
HACP20110101 LT 08/11/2011	Scalzo, Vince Injury: Strain To: Multi-From: Strain By: Fall of		02730111-01 08/11/2011 PA/No	Defense & Co Indemnity Medical	2,520.89 4,411.53 15,060.52	2,520.89 4,411.53 15,060.52	29.11 5,588.47 9,939.48	29.11 5,588.47 9,939.48	0.00 0.00 0.00	0.00 0.00 0.00	2,550.00 10,000.00 25,000.00	2,550.00 10,000.00 25,000.00
			***** Claim Tota	als	21,992.94	21,992.94	15,557.06	15,557.06	0.00	0.00	37,550.00	37,550.00
HACP20110101 08/19/2011	Stanton, Vero Injury: Contusion/Brui From: Contusion By: I		02730111-01 08/19/2011 PA/No	Defense & Co	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			***** Claim Tota	als	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HACP20110102 M 08/26/2011	Hill, William Injury: Strain To: Multi From: Strain By: Fall o		02730111-01 08/26/2011 PA/No	Adjusting an Defense & Co Medical	0.00 0.00 0.00	0.00 0.00 0.00	0.00 123.14 1,327.93	0.00 123.14 1,327.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 123.14 1,327.93	0.00 123.14 1,327.93
			***** Claim Tota	als	0.00	0.00	1,451.07	1,451.07	0.00	0.00	1,451.07	1,451.07
HACP20110102- M 09/02/2011	Lomax, Robert Injury: Contusion/Brui From: Contusion By: S		02730111-01 09/02/2011 PA/No	Defense & Co Medical	50.00 500.00	50.00 500.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50.00 500.00	50.00 500.00
			***** Claim Tota	als	550.00	550.00	0.00	0.00	0.00	0.00	550.00	550.00

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Policy: 02'	<u>730111-01</u>											
HACP20110102 M 09/14/2011	Saunders, Ros Injury: Strain To: But From: Strain By: Strai		02730111-01 09/14/2011 PA/No	Defense & Co Medical	200.00 4,173.19	200.00 4,173.19	0.00 326.81	0.00 326.81	0.00 0.00	0.00 0.00	200.00 4,500.00	200.00 4,500.00
			***** Claim To	tals	4,373.19	4,373.19	326.81	326.81	0.00	0.00	4,700.00	4,700.00
HACP20110102 M 09/14/2011	Manker, Corwi Injury: Strain To: Kne From: Strain By: Fall		02730111-01 09/14/2011 PA/No	Defense & Co Medical	200.00 6,796.26	200.00 6,796.26	0.00 703.74	0.00 703.74	0.00 0.00	0.00	200.00 7,500.00	200.00 7,500.00
			***** Claim To	tals	6,996.26	6,996.26	703.74	703.74	0.00	0.00	7,700.00	7,700.00
HACP20110102 M 09/20/2011	LLoyd, Sherry Injury: Strain To: Ank From: Strain By: Fall		02730111-01 09/20/2011 PA/No	Defense & Co Medical	50.00 1,263.52	50.00 1,263.52	0.00 236.48	0.00 236.48	0.00 0.00	0.00 0.00	50.00 1,500.00	50.00 1,500.00
			***** Claim To	tals	1,313.52	1,313.52	236.48	236.48	0.00	0.00	1,550.00	1,550.00
HACP20110103 M 10/01/2011	Clark, Misty Injury: Contusion/Bru From: Contusion By:	Open 3-022 Scatter 0.00 ise To: Multiple Body P Struck/Injured n (jena) remove water from	02730111-01 10/01/2011 PA/No awning. awni	Defense & Co Medical	156.52 4,500.00	156.52 4,500.00	43.48 0.00	43.48 0.00	0.00 0.00	0.00 0.00	200.00 4,500.00	200.00 4,500.00
			***** Claim To	tals —	4,656.52	4,656.52	43.48	43.48	0.00	0.00	4,700.00	4,700.00

Standard Loss Run Report Date Printed: October 25, 2011 At 2:44:39 PM

Claim No. Type Loss Date	Inju	mant ry :/Event Desc.	Status Department SIR Ded. Body Part/Cause	Policy No. Date Reported Jurisdiction Litigation	Category	RESE Current Period	RVES Balance To Date	PAYMI Current Period	ENTS Paid To Date	COLLEC Current Period	TIONS Collected To Date	TOTAL INC Current Period	URRED Total To Date
Policy: (273011	<u>1-01</u>											
HACP20110 LT 10/17/2011	Cusio Injur From	: Contusion By: I	Open 306 Special S 0.00 ise To: Chest (inc. Rib Fall or Slip - m (jena) painting step off	02730111-01 10/17/2011 PA/No	Defense & Co Indemnity Medical	148.42 1,500.00 4,500.00	148.42 1,500.00 4,500.00	51.58 0.00 0.00	51.58 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	200.00 1,500.00 4,500.00	200.00 1,500.00 4,500.00
				***** Claim Tot	als	6,148.42	6,148.42	51.58	51.58	0.00	0.00	6,200.00	6,200.00
Open Closed	0 <u>9</u>	LT 4 1	M 7 <u>16</u>		Adjusting and C Defense & Cost Indemnity Medical		0.00 7,715.91 5,911.53 65,375.88	499.95 2,472.64 16,408.80 64,356.74	499.95 2,472.64 16,408.80 64,356.74	0.00 0.00 0.00 1,012.73	0.00 0.00 0.00 1,012.73	499.95 10,188.55 22,320.33 129,732.62	499.95 10,188.55 22,320.33 129,732.62
Policy Totals	9	5	23		_	79,003.32	79,003.32	83,738.13	83,738.13	1,012.73	1,012.73	162,741.45	162,741.45
			Open Closed Policy Totals	Occurrences 11 26 37	Claims 11 26 37	79,003.32 0.00 79,003.32	79,003.32 0.00 79,003.32	61,633.39 22,104.74 83,738.13	61,633.39 22,104.74 83,738.13	649.38 363.35 1,012.73	649.38 363.35 1,012.73	140,636.71 22,104.74 162,741.45	140,636.71 22,104.74 162,741.45

Activity Period: 01/01/2011 - 10/24/2011 Current Period: 01/01/2011 - 10/24/2011

Standard Loss Run Report Date Printed: October 25, 2011 At 2:44:39 PM

Claim No. Type Loss Date	Inju	mant ry ./Event Desc.	Status Department SIR Ded. Body Part/Cause	Policy No. Date Reported Jurisdiction Litigation	Category	RESE Current Period	RVES Balance To Date	PAYMI Current Period	ENTS Paid To Date	COLLEC Current Period	TIONS Collected To Date	TOTAL IN Current Period	CURRED Total To Date
Policy:	0273011	<u>1-01</u>											
Open Closed	0 9	LT 4 1	M 7 <u>16</u>		Adjusting and Defense & Co Indemnity Medical		0.00 7,715.91 5,911.53 65,375.88	499.95 2,472.64 16,408.80 64,356.74	499.95 2,472.64 16,408.80 64,356.74	0.00 0.00 0.00 1,012.73	0.00 0.00 0.00 1,012.73	499.95 10,188.55 22,320.33 129,732.62	499.95 10,188.55 22,320.33 129,732.62
Grand Totals	9	5	23			79,003.32	79,003.32	83,738.13	83,738.13	1,012.73	1,012.73	162,741.45	162,741.45
			Open Closed Grand Totals	Occurrences 11 26 37	Claims 11 26 37	79,003.32 0.00 79,003.32	79,003.32 0.00 79,003.32	61,633.39 22,104.74 83,738.13	61,633.39 22,104.74 83,738.13	649.38 363.35 1,012.73	649.38 363.35 1,012.73	140,636.71 22,104.74 162,741.45	140,636.71 22,104.74 162,741.45

Activity Period: 01/01/2011 - 10/24/2011 Current Period: 01/01/2011 - 10/24/2011

Employer Name : Employer # : Agent :

Housing Authority of the City of Pittsbu 7 The Gleason Agency, Inc.

200 Ross Street Legal Dept., 7th Floor

Pittsburgh, PA 152190000

			COMPENSATIO	N I	MEDICAL	LEGAL	OTHER	TOTAL
CLAIMANT		LST TM	PAID TO DAT	E PAII	TO DATE	PAID TO DATE	PAID TO DATE	PAID TO DATE
	CASE NO.		O/S RESERVE		RESERVES	O/S RESERVES	O/S RESERVES	O/S RESERVES
NATURE/BODY PART CAUSE	INJ. DATE DAY OF WEEK	ACC. DESCRI	AMT INCURREI) AM	INCURRED	AMT INCURRED	AMT INCURRED	AMT INCURRED
ABT, JOSEPH	DAT OF WEEK	M	0.0	00	228.06	0.00	0.00	228.06
	108-110-0000586	С	0.0	00	0.00	0.00	0.00	0.00
FOREIGN BODY/RIGHT EYE	09/16/2010		0.0		228.06	0.00	0.00	228.06
	Thursday	EMPLOYEE W	VAS WEED WAC	KING WH	EN THE WIND	BLEW SOMETHING II	N HI S RIGHT EYE.	
ARRINGTON, CARLA		М	0.0	00	92.63	0.00	0.00	92.63
983-HOUSING AUTHORITY	108-110-0000560	С	0.0	00	0.00	0.00	0.00	0.00
ABRASION/CLOSED HEAD INJI	08/03/2010		0.0	00	92.63	0.00	0.00	92.63
COLLISION W/ANOTHER VEHIC	Tuesday	EMPLOYEE W	VAS COMPLETIN	G AN INS	PECTION AND	WHEN RETURNING	TO THE OFFICE, EMI	PLOYEE WAS
BEVAN, RANDY		1	27,079.9)7	7,186.43	0.00	0.00	34,266.40
983-HOUSING AUTHORITY	108-110-0000549	С	0.0	00	0.00	0.00	0.00	0.00
SEVERANCE/RIGHT FINGERS-	07/18/2010		27,079.9)7	7,186.43	0.00	0.00	34,266.40
OBJECT HANDLED BY OTHER!	Sunday	WHILE ASSIS	TING IN THE OP	ERATION	OF AN ELECT	RIC EEL TO UNCLO	G STACK, CABLE GR	ABBED EE RT
BEVAN, RANDY		М	0.0	00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000411	С	0.0	00	0.00	0.00	0.00	0.00
CONTUSION/L BACK AREA(INC	01/04/2010		0.0	00	0.00	0.00	0.00	0.00
FALL ON ICE OR SNOW	Monday	EMPLOYEE W	VAS WALKING D	OWN SID	EWALK WHEN	HE SLIPPED AND FE	ELL ON SNOW.	
BEY, SAMARIA		1	8,069.4	15	7,459.33	0.00	0.00	15,528.78
983-HOUSING AUTHORITY	108-110-0000625	С	0.0	00	0.00	0.00	0.00	0.00
SPRAIN/RIGHT ANKLE	11/23/2010		8,069.4	5	7,459.33	0.00	0.00	15,528.78
CAUGHT IN OR BETWEEN/OBJ	Tuesday	EMPLOYEE W	VAS GETTING OI	F ELEPH	IANT VAC AND	FOOT TWISTED AND	O W AS CAUGHT BET	WEEN TIRE.
BRYANT, DONALD		R	0.0	00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000602	С	0.0	00	0.00	0.00	0.00	0.00
CONTUSION/CLOSED HEAD IN	10/07/2010		0.0	00	0.00	0.00	0.00	0.00
FALL/MISCELLANEOUS	Thursday	EE EATING LU	UNCH AND LOSS	CONSC	IOUSNESS, PA	SSED OUT AND FELI	L OUT OF CHAIR AND	STRUCK HIS
BRYANT, ROGER		М	0.0	00	387.14	0.00	0.00	387.14
983-HOUSING AUTHORITY	108-110-0000642	С	0.0	00	0.00	0.00	0.00	0.00

FOREIGN RODY/DIGHT EVE	10/05/00/10			007.44			007.44
FOREIGN BODY/RIGHT EYE	10/05/2010		0.00	387.14	0.00	0.00	387.14
FOREIGN BODY IN EYE	Tuesday	EMPLOYEE WAS F	REPAIRING CEILING	AND DEBRIS FLEW IN	ITO HIS RIGH T EYE.	THIS WAS A MEDIC	CAL EYE
BUCHER, DAVE		М	0.00	92.63	0.00	0.00	92.63
983-HOUSING AUTHORITY	108-110-0000495	С	0.00	0.00	0.00	0.00	0.00
ABRASION/LEFT THIGH	04/23/2010		0.00	92.63	0.00	0.00	92.63
OBJECT BEING LIFTED OR HA		FE WAS REMOVIN		V FROM THE JOHN DE			
OBOLOT BLING LII TEB ORTI	Triday	LL WAS ILLIIOVIII		VIIVOM IIIZ GOINV BE	ene motoron vine.	1111 01 110110 27101	(0/10011
BUTLER, WALTER		M	0.00	1,648.36	0.00	0.00	1,648.36
983-HOUSING AUTHORITY	108-110-0000582	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/RIGHT LOWER LEG	09/06/2010		0.00	1,648.36	0.00	0.00	1,648.36
LIFTING/STRAIN OR INJURY	Monday	WHILE PLACING P	LYWOOD IN WINDO	W, EMPLOYED FELT	SHARP PAIN IN RIGH	T CALF. HIS RIGHT	CALF A
CARPENTER, WALTER		M	0.00	780.23	0.00	0.00	780.23
983-HOUSING AUTHORITY	108-110-0000568	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/RIGHT SHOULDER	08/19/2010		0.00	780.23	0.00	0.00	780.23
PUSHING OR PULLING/STRAIL	N Thursday	EMPLOYEE WAS F	PUSHING THE UNIT	ONTO THE BUCKET A	ND SPRAIN HIS RIGH	T SHOULDER.	
CASTELLANO, SALVATORE		М	0.00	1,810.40	0.00	0.00	1,810.40
983-HOUSING AUTHORITY	108-110-0000433	С	0.00	0.00	0.00	0.00	0.00
STRAIN/L BACK AREA(INC LUI	N 02/02/2010		0.00	1,810.40	0.00	0.00	1,810.40
REACHING/STRAIN OR INJUR	\ Tuesday	EMPLOYEE WAS I	NSIDE BUCKET TRU	JCK WHEN HE REACH	ED DOWN TO THE LE	EFT, TWISTED TO I	PICK UP
CIOTTI, ANTONIO		М	0.00	1,626.07	0.00	0.00	1,626.07
983-HOUSING AUTHORITY	108-110-0000641	C	0.00	0.00	0.00	0.00	0.00
STRAIN/KNEES	12/30/2010	· ·	0.00	1,626.07	0.00	0.00	1,626.07
FALL ON ICE OR SNOW	Thursday	WHILE EMPLOYEE		ROUGH PARKING LOT			,
TALE ON THE ON STROW	marsaay	WHILE LIVII LOTEL	WAO WALKING III	1000111711111110 201	THE GEN TED ON TOE	ON THE GIBEVIAL	1. 0/1001
CLARK, MISTY		М	0.00	3,603.03	0.00	0.00	3,603.03
983-HOUSING AUTHORITY	108-110-0000432	С	0.00	0.00	0.00	0.00	0.00
STRAIN/MULTIPLE BODY PAR	7 02/01/2010		0.00	3,603.03	0.00	0.00	3,603.03
FALL ON STAIRS	Monday	EMPLOYEE TRIPP	ED ON NEXT TO LA	ST BASEMENT STEP,	FELL AGAINST HAND	DRAIL STRAINING F	RIGHT SI
CLERVIL, MONGESLY		M	0.00	1,293.86	0.00	0.00	1,293.86
983-HOUSING AUTHORITY	108-110-0000538	С	0.00	0.00	0.00	0.00	0.00
STRAIN/HANDS	06/07/2010		0.00	1,293.86	0.00	0.00	1,293.86
OBJECT BEING LIFTED OR HA	Monday	EMPLOYEE WAS F	FORCING WINDOW	OPEN IN THE OFFICE	AND INJURED HIS TH	IUMB.	
COLLINS, JAMES		M	0.00	735.19	0.00	0.00	735.19
983-HOUSING AUTHORITY	108-110-0000644	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT KNEE	12/22/2010		0.00	735.19	0.00	0.00	735.19
MISCELLANEOUS STRAIN OR	Wednesday	EMPLOYEE WAS V	VORKING ON A RAD	DIATOR ON HIS KNEES	S FOR APPROX. 2 HO	URS AND WAS TW	ISTING A
DAVIS, RICHARD		M	0.00	218.00	0.00	0.00	218.00
983-HOUSING AUTHORITY	108-110-0000533	C	0.00	0.00	0.00	0.00	0.00
JULI TOURING AUTHORITI	100 110-0000000	•	0.00	0.00	0.00	0.00	0.00

LACERATION/LEFT THUMB	06/16/2010		0.00	218.00	0.00	0.00	218.00
MISC CUT, PUNCTURE, SCRAI		EMPLOYEE WA	S REPAIRING AN ESCI				
, , , , , , , , , , , , , , , , , , , ,	,			,			
DEMICCO, PASQUALINO		I	4,311.89	1,574.46	0.00	0.00	5,886.35
983-HOUSING AUTHORITY	108-110-0000621	С	0.00	0.00	0.00	0.00	0.00
STRAIN/RIGHT SHOULDER	11/17/2010		4,311.89	1,574.46	0.00	0.00	5,886.35
FALL/SLIPPED DID NOT FALL	Wednesday	EMPLOYEE WA	LKED ACROSS THE RO	OOM TO GET TOOLS A	ND SLIPPED HIT TING	3 HIS RIGHT SHOL	JLDER IN
DEMICCO, PASQUALINO		М	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000422	С	0.00	0.00	0.00	0.00	0.00
FOREIGN BODY/LEFT EYE	01/13/2010		0.00	0.00	0.00	0.00	0.00
FOREIGN BODY IN EYE	Wednesday	EMPLOYEE WA	S PAINTING AROUND	A HEATING DUCT WHE	EN THE FURNACE KI	CKED ON AND A F	OREIGN
	-						
DOUGLASS, DEBORAH		М	0.00	143.73	0.00	0.00	143.73
983-HOUSING AUTHORITY	108-110-0000559	С	0.00	0.00	0.00	0.00	0.00
INSECT BITE/STING/LEFT LOV	08/03/2010		0.00	143.73	0.00	0.00	143.73
ANIMAL OR INSECT BITE	Tuesday	EMPLOYEE WA	S GOING THROUGH O	LD STORAGE BOXES	AND WAS BITTEN BY	AN INSECT ON HE	ER LEFT
FILIPCIC, MATTHEW		М	0.00	738.30	0.00	0.00	738.30
983-HOUSING AUTHORITY	108-110-0000611	C	0.00	0.00	0.00	0.00	0.00
CONTUSION/LEFT KNEE	10/26/2010	O	0.00	738.30	0.00	0.00	738.30
FALL ON STAIRS	Tuesday	EMPLOYEE WA	S WALKING DOWN STI				
TALL ON STAIRS	rucsday	LIVII LOTEL WAY	O WALKING DOWN OT		WEE BOOKEED AND	EWI COTECTION	TE WALL
FULLER, DURWIN		М	0.00	834.93	0.00	0.00	834.93
983-HOUSING AUTHORITY	108-110-0000524	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/L BACK AREA(INC LUI	06/01/2010		0.00	834.93	0.00	0.00	834.93
LIFTING/STRAIN OR INJURY	Tuesday	EE WAS CARRY	ING REFRIGERATORS	OUT OF THE APPLIAN	NCE SHOP ON A TRU	CK TO TAKE TO S	CRAP. EI
GRAYSON, MARSHA		М	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000443	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/RIGHT LOWER LE		514DL 0./55 14/4	0.00	0.00	0.00	0.00	0.00
FALL/ON SAME LEVEL	Thursday	EMPLOYEE WA	S GETTING UP FROM I	ROLLING CHAIR IN OF	FICE, LOST B ALANC	E, AND FELL TO FI	LOOR CF
HANIS, ROBERT		М	0.00	3,391.83	0.00	0.00	3,391.83
983-HOUSING AUTHORITY	108-110-0000516	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/L BACK AREA(INC LUI	05/18/2010		0.00	3,391.83	0.00	0.00	3,391.83
TWISTING	Tuesday	WHILE CARRYIN	NG POSTS DOWN STE	PS, REACHED GRASS	AREA AND SLIPPED	ON THE WET GRA	SS CAU!
HARRIS, ANDERSON		М	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000458	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/MULTIPLE BODY	02/17/2010		0.00	0.00	0.00	0.00	0.00
FALL OR SLIP/DIFFERENT LEV	Wednesday	WHILE CONDUC	CTING A HOUSING INS	PECTION AT 1232 ALB	UM ST. EMP LOST BA	ALANCE AND FELL	. BACKW.
HILL, TROY		М	0.00	391.62	0.00	0.00	391.62
983-HOUSING AUTHORITY	108-110-0000561	C	0.00	0.00	0.00	0.00	0.00
230 200110 /10/11/10/11/1	.00 .10 000001	J	0.00	0.00	0.00	0.00	0.00

STRAIN/LEFT SHOULDER	07/29/2010		0.00	391.62	0.00	0.00	391.62
REACHING/STRAIN OR INJUR		EMDI OVEE WA	S CLEANING OUT THE				
REACHING/31 RAIN OR INJUR	1 Illuisuay	EWIPLOTEE WA	3 CLEANING OUT THE	SHOOT, THE COMPA	STOR, WHEN HE FEL	I A FULL IN HIS LE	EFT SHO
HOLMES, PETRIE		М	0.00	2,007.09	0.00	0.00	2,007.09
983-HOUSING AUTHORITY	108-110-0000584	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/SHOULDERS	09/10/2010		0.00	2,007.09	0.00	0.00	2,007.09
PUSHING OR PULLING/STRAIL	Friday	EMPLOYEE REF	PORTED THAT SHE MO	OVED A STANDING CA	BINET FROM THE WA	ALL WHEN SHE HU	JRT BOT
ISLEY, BERNARD		M	0.00	425.68	0.00	0.00	425.68
983-HOUSING AUTHORITY	108-110-0000509	С	0.00	0.00	0.00	0.00	0.00
STRAIN/CERVICAL	05/12/2010		0.00	425.68	0.00	0.00	425.68
HOLDING OR CARRYING/STR	⁴ Wednesday	EMPLOYEE WA	S CARRYING A ROLLE	R PRESS FROM 2ND F	FLOOR TO 1ST F LOO	R OF A VACANT A	ND FELT
JONES, DEWAYNE		М	0.00	151.37	0.00	0.00	151.37
983-HOUSING AUTHORITY	108-110-0000526	С	0.00	0.00	0.00	0.00	0.00
LACERATION/OPEN HEAD INJ	l 06/04/2010		0.00	151.37	0.00	0.00	151.37
MISC CUT, PUNCTURE, SCRA	F Friday	EMPLOYEE SLII	PPED AND FELL ON W	AXED FLOOR AND HIT	THE LEFT FR ONT S	IDE OF HIS HEAD	WHICH (
	•						
JONES, DEWAYNE		R	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000505	С	0.00	0.00	0.00	0.00	0.00
LACERATION/LEFT HAND	04/20/2010		0.00	0.00	0.00	0.00	0.00
MISC CUT, PUNCTURE, SCRA	F Tuesday	EMP. WAS HAN	DLING A WINDOW AND	O TOOK IT TO THE BAS	SEMENT OF A UNIT.	DID NOT KNOW HE	HAD CL
KELLEY, HAROLD		М	0.00	364.83	0.00	0.00	364.83
983-HOUSING AUTHORITY	108-110-0000597	C	0.00	0.00	0.00	0.00	0.00
LACERATION/LEFT TOE(S) 1-2		O	0.00	364.83	0.00	0.00	364.83
MISC CUT, PUNCTURE, SCRA		FE WAS CUTTIN	NG GRASS, LAWN MON				
WIGO GOT, FORGTONE, GOTA	· Worlday	LL WIG GOTTII	VO GIVIOO, LI WIVI MOV	VER OF OF FED AND E	- WENT 10 101 001	וו שאואואט ט	IL BLAD
KOZDRON, THOMAS		1	2,172.84	7,064.25	0.00	0.00	9,237.09
983-HOUSING AUTHORITY	108-110-0000457	С	0.00	0.00	0.00	0.00	0.00
RUPTURE/LEFT KNEE	02/16/2010		2,172.84	7,064.25	0.00	0.00	9,237.09
FALL ON ICE OR SNOW	Tuesday	WHILE STEPPIN	IG OUT OF DUMPTRU	CK, EMPLOYEE SLIPPE	ED AND FELL O N ICE	SPRAINING LEFT	KNEE AI
LLOYD, SHERRY		l -	2,088.19	2,478.26	0.00	0.00	4,566.45
983-HOUSING AUTHORITY	108-110-0000571	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT KNEE	08/28/2010		2,088.19	2,478.26	0.00	0.00	4,566.45
MISCELLANEOUS STRAIN OR	Saturday	EE STATED THA	AT SHE BENT DOWN A	ND WHEN SHE STOOL	O UP SHE HEARD SOI	METHING POP/CRA	ACK IN L
LOMAX, ROBERT		M	0.00	568.78	0.00	0.00	568.78
983-HOUSING AUTHORITY	108-110-0000451	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/L BACK AREA(IN	02/17/2010		0.00	568.78	0.00	0.00	568.78
FALL ON ICE OR SNOW	Wednesday	WHILE PERFOR	RMING SNOW REMOVA	L, EMPLOYEE SLIPPE	D AND FELL CAU SIN	G A CONTUSION II	N MIDDL
LOMAX, ROBERT		М	0.00	348.14	0.00	0.00	348.14
983-HOUSING AUTHORITY	108-110-0000551	С	0.00	0.00	0.00	0.00	0.00

INICI ANAMATIONI (FET IZNICE	07/00/0040		0.00	04044	0.00	0.00	040.44
INFLAMMATION/LEFT KNEE	07/26/2010		0.00	348.14	0.00	0.00	348.14
MISCELLANEOUS/STRUCK AG	i Monday	EMPLOYEE WA	S PULLING OUT THE P	RITCHEN DRAWER. TH	IE DRAWER CAM E O	FF TRACK AND IT	HII HIS I
MANKER, CORWIN		ĺ	4,543.56	18,185.92	0.00	0.00	22,729.48
983-HOUSING AUTHORITY	108-110-0000444	С	0.00	0.00	0.00	0.00	0.00
RUPTURE/RIGHT SHOULDER	02/12/2010		4,543.56	18,185.92	0.00	0.00	22,729.48
FALL ON ICE OR SNOW	Friday	AS EMPLOYEE	ATTEMPTED TO REMO	,			,
	,						
MANKER, CORWIN		M	0.00	299.83	0.00	0.00	299.83
983-HOUSING AUTHORITY	108-110-0000537	С	0.00	0.00	0.00	0.00	0.00
LACERATION/LOWER LEGS	06/23/2010		0.00	299.83	0.00	0.00	299.83
HAND TOLL/MACHINE IN USE	Wednesday	EMPLOYEE RE	PORTS THAT HE CUT	HIS LEG WHILE USING	HEDGE CUTTE RS W	HILE STANDING C	ON THE S
MARCHIONE, JAMES		1	2,662.36	2,220.67	0.00	0.00	4,883.03
983-HOUSING AUTHORITY	108-110-0000494	С	0.00	0.00	0.00	0.00	0.00
STRAIN/L BACK AREA(INC LUI	04/22/2010		2,662.36	2,220.67	0.00	0.00	4,883.03
REACHING/STRAIN OR INJURY	Thursday	WHILE STANDI	NG/WORKING IN A TUE	B, EMPLOYEE WAS RE	ACHING UP IN TO A F	HOLE IN THE CEILI	NG CUT
MARCHIONE, JAMES		M	0.00	348.05	0.00	0.00	348.05
983-HOUSING AUTHORITY	108-110-0000469	С	0.00	0.00	0.00	0.00	0.00
PUNCTURE/LEFT FINGERS-12	: 02/18/2010		0.00	348.05	0.00	0.00	348.05
EXPOSURE TO MISC VIRAL IN	l Thursday	WHILE UNCLO	GGING BATHROOM SIN	NK DRAIN, EMP STUCK	LEFT HAND IN DRAI	IN AND WAS STUC	K BY A F
MARTIN, RAYMOND		М	0.00	1,509.52	0.00	0.00	1,509.52
983-HOUSING AUTHORITY	108-110-0000520	C	0.00	0.00	0.00	0.00	0.00
		C				0.00	1,509.52
SPRAIN/L BACK AREA(INC LUI			0.00	1,509.52	0.00		,
MISCELLANEOUS STRAIN OR	Thursday	EE WAS WALK	NG UP THE STEPS TO	SECOND LEVEL OF C	ENTRAL MAINTENAN	CE AND FELT A PA	AIN IIN IS
MCDANEL, WILLIAM		M	0.00	295.67	0.00	0.00	295.67
983-HOUSING AUTHORITY	108-110-0000615	С	0.00	0.00	0.00	0.00	0.00
LACERATION/RIGHT THUMB	10/31/2010		0.00	295.67	0.00	0.00	295.67
MISC CUT, PUNCTURE, SCRA	F Sunday	EE WAS COUN	TING CABINETS, META	L SHELVING WAS OBS	STRUCTING WHEN E	E MOVED THE SHE	ELVING, E
,	,		,				,
MCDONAGH, JAMES		M	0.00	372.27	0.00	0.00	372.27
983-HOUSING AUTHORITY	108-110-0000464	С	0.00	0.00	0.00	0.00	0.00
LACERATION/OTHER FACIAL	02/24/2010		0.00	372.27	0.00	0.00	372.27
STEAM OR HOT FLUIDS/BURN	l Wednesday	WHILE REMOV	ING OLD CAST IRON P	IPING FROM A CRAWL	SPACE, A HE ATING	LINE RUPTURED	AND STE
MCGRADY, FRANK		M	0.00	998.27	0.00	0.00	998.27
983-HOUSING AUTHORITY	108-110-0000482	С	0.00	0.00	0.00	0.00	0.00
STRAIN/CERVICAL	03/19/2010		0.00	998.27	0.00	0.00	998.27
REACHING/STRAIN OR INJUR	r Friday	EMPLOYEE WA	S DOING ROUTINE TA	SKS OF CLEANING GR	OUNDS SURROUN D	ING BUILDING ANI	D STRAIN
MOUNTED OUTSTONE		.,			0.55	0.55	
MOHLER, CHRISTINE		M	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000479	С	0.00	0.00	0.00	0.00	0.00

CONTROLONAL FET ANIAL F	00/40/0040		0.00	0.00	0.00	0.00	0.00
CONTUSION/LEFT ANKLE	03/18/2010		0.00	0.00	0.00	0.00	0.00
FALL/ON SAME LEVEL	Thursday	WHILE GETTING U	IP FROM DESK, EMF	PLOYEE TRIPPED OVE	R A BOX AND FELL C	CAUSING CONTUS	ON TO L
NAGLE, WAYNE		M	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000431	С	0.00	0.00	0.00	0.00	0.00
NO PHYSICAL INJURY/NO PHY	y 02/01/2010		0.00	0.00	0.00	0.00	0.00
STRUCK BY FELLOW WORKR		DURING MUTUAL		AS GRABBED BY SHIR			G ON A T
	, , , , , , , , , , , , , , , , , , , ,		,				
NAVILLIAT, DEBORAH		М	0.00	386.07	0.00	0.00	386.07
983-HOUSING AUTHORITY	108-110-0000638	С	0.00	0.00	0.00	0.00	0.00
STRAIN/MULTIPLE BODY PAR	1 12/17/2010		0.00	386.07	0.00	0.00	386.07
FALL/ON SAME LEVEL	Friday	EE TRIPPED AND	FELL WHILE CROSS	ING THE STREET AT	SECOND AVE & ROSS	S ST. WHILE RETU	RNING T
NOVAK, JOHN		M	0.00	558.73	0.00	0.00	558.73
983-HOUSING AUTHORITY	108-110-0000459	С	0.00	0.00	0.00	0.00	0.00
INFLAMMATION/ELBOWS	02/23/2010		0.00	558.73	0.00	0.00	558.73
PUSHING OR PULLING/STRAIL	Tuesday	WHILE PULLING S	NOWBLOWER STAR	TER CORD, EMPLOYE	E STRUCK RIGHT E	LBOW ON ADJACE	NT WAL
NOWICKI, EDWARD		M	0.00	1,049.57	0.00	0.00	1,049.57
983-HOUSING AUTHORITY	108-110-0000476	С	0.00	0.00	0.00	0.00	0.00
STRAIN/L BACK AREA(INC LUI	N 03/17/2010		0.00	1,049.57	0.00	0.00	1,049.57
LIFTING/STRAIN OR INJURY	Wednesday	EE WAS ASSISTIN	G IN THE MOVEMEN	IT OF PLYWOOD FRO	M MAINTENANCE SH	OP ONTO A TRUC	K STRAIN
OWENS, ADRIAN		M	0.00	441.84	0.00	0.00	441.84
983-HOUSING AUTHORITY	108-110-0000530	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/CHEST-INC RIBS,STR	1 06/07/2010		0.00	441.84	0.00	0.00	441.84
FALL/LIQUID OR GREASE SPII		EMPLOYEE WAS (E KITCHEN INTO THE			AND SP
					,		
PENNYWELL, DARRYL		М	0.00	2,345.98	0.00	0.00	2,345.98
983-HOUSING AUTHORITY	108-110-0000583	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT SHOULDER	09/09/2010		0.00	2,345.98	0.00	0.00	2,345.98
LIFTING/STRAIN OR INJURY	Thursday	EE MOVED A TOO	L BOX FROM BACK	SEAT TO THE BACK S	TORAGE AREA. LATE	R THAT DAY HE W	/AS EXP
POLJAK, ANDREW		M	0.00	816.50	0.00	0.00	816.50
983-HOUSING AUTHORITY	108-110-0000553	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT KNEE	07/26/2010		0.00	816.50	0.00	0.00	816.50
FALL ON STAIRS	Monday	EMPLOYEE WAS V	VALING OUT OF THE	E SHOP WITH A BOX A	ND ON THE LA ST ST	TEP HE MISJUDGE	D. HIS K
POTTER, CHARLES		Ν4	0.00	0.00	0.00	0.00	0.00
•	100 110 0000110	M					
983-HOUSING AUTHORITY	108-110-0000442	С	0.00	0.00	0.00	0.00	0.00
STRAIN/L BACK AREA(INC LUI		SHOVELED ONO.	0.00	0.00	0.00	0.00	0.00
SANDING,SCRAPING,CLEANIN	n ruesaay	SHOVELED SNOW	INKU-UUT DAY, EE	E CALLED OFF WORK	NEXT DAY TO REPOR	KI HIS BACK WAS	HGHT."
SAMS, LOWELL		М	0.00	1,116.38	0.00	0.00	1,116.38
983-HOUSING AUTHORITY	108-110-0000636	С	0.00	0.00	0.00	0.00	0.00

OTD 4 N. (1) D 4 O. (1 A D 5 A (1) A D 5 A				4.440.00			
STRAIN/L BACK AREA(INC LUI			0.00	1,116.38	0.00	0.00	1,116.38
MISCELLANEOUS STRAIN OR	Monday	EMPLOYEE WA	S BENDING AND CRA	WLING UNDER DESKS	TO PLUG IN EQU IPM	IENT CAUSING ST	RAIN OF
SAMUELS, LAURA		M	0.00	668.71	0.00	0.00	668.71
953-OFFICE	108-110-0000488	С	0.00	0.00	0.00	0.00	0.00
STRAIN/UPPER ARM	03/29/2010		0.00	668.71	0.00	0.00	668.71
CUMULATIVE	Monday	EE ALLEGING F	FILING DUTIES AND CO	ONTINUED USE OF ARI	M TO PUSH BUTTON		ESS DOC
	,						
SAUNDERS, ROSE MARY		M	0.00	398.62	0.00	0.00	398.62
983-HOUSING AUTHORITY	108-110-0000475	С	0.00	0.00	0.00	0.00	0.00
LACERATION/LEFT FINGERS-	1 03/17/2010		0.00	398.62	0.00	0.00	398.62
CAUGHT IN OR BETWEEN/OB	J Wednesday	EE WAS ASSIS	TING WITH DELIVERY	OF A DOOR. EE CLOSI	ED GATE OF A PICK-L	JP TRUCK AND HE	R LEFT I
SAUNDERS, WILLIAM		M	0.00	252.80	0.00	0.00	252.80
983-HOUSING AUTHORITY	108-110-0000552	С	0.00	0.00	0.00	0.00	0.00
INFLAMMATION/MULTIPLE BC	07/19/2010		0.00	252.80	0.00	0.00	252.80
EXPOSURE TO SKIN IRRITAN	T Monday	EMPLOYEE WA	S CUTTING WEEDS A	ND BUSHES, GOT IN A	PATCH OF POI SON	IVY	
SHELTON, JOYCE		M	0.00	348.83	0.00	0.00	348.83
983-HOUSING AUTHORITY	108-110-0000496	С	0.00	0.00	0.00	0.00	0.00
STRAIN/L BACK AREA(INC LUI	N 04/28/2010		0.00	348.83	0.00	0.00	348.83
LIFTING/STRAIN OR INJURY	Wednesday	EE WAS STACK	(ING BOXES FULL OF (OFFICE SUPPLIES, FO	LDERS TO GE T REAL	DY FOR MOVERS	CAUSING
SIMUNOVIC, NICKOLAS		1	2,060.68	1,399.81	0.00	0.00	3,460.49
983-HOUSING AUTHORITY	108-110-0000622	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT KNEE	11/16/2010		2,060.68	1,399.81	0.00	0.00	3,460.49
FALL INTO OPENING	Tuesday	EMPLOYEE STA	ATED THAT WHILE HE	,	. HE STEPPED INTO A	A HOLE AND TWIS	,
					,		
SKORUPA, RUTH		М	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000539	С	0.00	0.00	0.00	0.00	0.00
NO PHYSICAL INJURY/LEFT A	06/16/2010		0.00	0.00	0.00	0.00	0.00
TWISTING	Wednesday	EMPLOYEE WA	S WALKING THROUGH	H THE PARKING LOT A	AND STEPPED ON A	SMALL STONE AN	D TWIST
STANTON, VERONICA		M	0.00	293.74	0.00	0.00	293.74
983-HOUSING AUTHORITY	108-110-0000519	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/CERVICAL	05/26/2010		0.00	293.74	0.00	0.00	293.74
LIFTING/STRAIN OR INJURY	Wednesday	EE PICKED UP	BOX OF VCT TILE. WE	IGHT SHIFTED AND BO	OX SLIPP ED AND FEL	L AND HIT ARM W	/HICH CA
CTANTON VEDONICA		M	0.00	500.06	0.00	0.00	500.96
STANTON, VERONICA	100 110 0000012	M		500.96			
983-HOUSING AUTHORITY	108-110-0000643	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/RIGHT WRIST	12/30/2010	EMPLOYEE WA	0.00	500.96	0.00	0.00	500.96
FALL ON ICE OR SNOW	Thursday	EMPLOYEE WA	S PICKING UP TRASH	AKUUND DUMPSTER.	II WAS ICY A ND SH	IE OLIPPED AND F	ELL IN II
TONDOLO, MICHAEL		1	4,213.76	13,294.71	0.00	0.00	17,508.47
983-HOUSING AUTHORITY	108-110-0000445	С	0.00	0.00	0.00	0.00	0.00

page 8

SPRAIN/LEFT KNEE	02/10/2010		4 212 76	13,294.71	0.00	0.00	17 500 47
		WILL E CTAND	4,213.76	,			17,508.47
LIFTING/STRAIN OR INJURY	Wednesday	WHILE STANDI	NG ON COMPACTED S	NOW, EMPLOTEE GRA	ABBED BUCKET OF R	OCK SALT OFF BA	ICK OF I
WALLACE, EUGENE		1	6,138.98	8,929.34	0.00	0.00	15,068.32
983-HOUSING AUTHORITY	108-110-0000507	С	0.00	0.00	0.00	0.00	0.00
SPRAIN/LEFT THIGH	05/10/2010		6,138.98	8,929.34	0.00	0.00	15,068.32
PUSHING OR PULLING/STRAI	N Monday	WHILE PUSHIN	G A FULL DUMPSTER	AWAY FROM COMPAC	TOR TO ELEVATO R	FOR TRASH PICK-	UP, EMP
WASHINGTON, DEIDRA		M	0.00	2,479.56	0.00	0.00	2,479.56
983-HOUSING AUTHORITY	108-110-0000639	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/L BACK AREA(IN	C 12/21/2010		0.00	2,479.56	0.00	0.00	2,479.56
FALL/MISCELLANEOUS	Tuesday	EMPLOYEE SLI	IPPED AND HIT HER LO	OWER BACK ON THE F	LOOR AND VEN DING	MACHINE.	
WATKINS, LORI		l	2,992.16	3,307.74	0.00	0.00	6,299.90
983-HOUSING AUTHORITY	108-110-0000570	С	0.00	0.00	0.00	0.00	0.00
STRAIN/RIGHT ELBOW	08/24/2010		2,992.16	3,307.74	0.00	0.00	6,299.90
PUSHING OR PULLING/STRAI	N Tuesday	EE STATES TH	AT SHE HAD PAIN IN H	ER RIGHT ELBOW FOR	R ABOUT 1 MONTH FI	ROM PULLING AND	PUSHIN
WHITE, LACHELLE		M	0.00	274.97	0.00	0.00	274.97
983-HOUSING AUTHORITY	108-110-0000534	С	0.00	0.00	0.00	0.00	0.00
FOREIGN BODY/LEFT EYE	05/27/2010		0.00	274.97	0.00	0.00	274.97
FOREIGN BODY IN EYE	Thursday	EMPLOYEE WA	AS CUTTING GRASS WI	HEN DEBRIS FLEW UP	AND WENT INTO HE	ER LEFT EYE.	
	•						
WILSON, JEFFREY		M	0.00	1,105.57	0.00	0.00	1,105.57
983-HOUSING AUTHORITY	108-110-0000416	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/RIGHT ELBOW	01/13/2010		0.00	1,105.57	0.00	0.00	1,105.57
FALL ON ICE OR SNOW	Wednesday	EMPLOYEE WA	AS TAKING PAINT SUPF	PLIES INTO A VACANT	UNIT WHEN H E SLIP	PED ON SNOW AN	ID HIT RI
WINTERHALTER, CHERYL		M	0.00	152.13	0.00	0.00	152.13
983-HOUSING AUTHORITY	108-110-0000590	С	0.00	0.00	0.00	0.00	0.00
ABRASION/RIGHT TOE(S) 1-2-			0.00	152.13	0.00	0.00	152.13
MISCELLANEOUS/STRUCK BY	/ Friday	EMPLOYEE WA	AS GOING ONE WAY W	HEN SHE COLLIDED W	/ITH ANOTHER EM PL	OYING COMING F	ROM TH
WOJTASESKI, TORI		M	0.00	181.27	0.00	0.00	181.27
983-HOUSING AUTHORITY	108-110-0000418	С	0.00	0.00	0.00	0.00	0.00
CONTUSION/HIPS	01/14/2010		0.00	181.27	0.00	0.00	181.27
FALL/ON SAME LEVEL	Thursday	EMPLOYEE ST	OOD FROM CHAIR, LO				
	,						
WOLFORD, HOWARD		M	0.00	0.00	0.00	0.00	0.00
983-HOUSING AUTHORITY	108-110-0000631	С	0.00	0.00	0.00	0.00	0.00
ABRASION/BUTTOCKS	12/07/2010		0.00	0.00	0.00	0.00	0.00
FALL/MISCELLANEOUS	Tuesday	EMPLOYEE WA	AS DIRECTING P.U. TRU	JCK STANDING WHEN	HE SLIPPED AND FE	LL BACKWARD DO	WN THE
YAKUBIC, JR., WILLIAM		M	0.00	405.60	0.00	0.00	405.60
983-HOUSING AUTHORITY	108-110-0000502	С	0.00	0.00	0.00	0.00	0.00

10/13/2011

CLAIMS LOSS LISTING

REPORT FOR THE PERIOD 01/01/10 THROUGH 01/01/11

AS OF DATE: 10/13/2011

STRAIN/L BACK AREA(INC LUI\ 05/07/2010 0.00 405.60 0.00 0.00 405.60

PUSHING OR PULLING/STRAIN Friday EE LIFTED A PIECE OF WOOD FROM THE GROUND INTO TRUCK, THEN PUSHED WOOD REST OF WAY INTO

LOCATION TOTALS: PAID TO DATE 66,333.84 112,584.26 0.00 0.00 178,918.10 CLAIMS: 70 O/S RESERVES 0.00 0.00 0.00 0.00 0.00 AMT INCURRED 66,333.84 112,584.26 0.00 0.00 178,918.10

CLAIMS LOSS LISTING REPORT FOR THE PERIOD 01/01/10 THROUGH 01/01/11

AS OF DATE: 10/13/2011

EMPLOYER SUMMARY		COMPENSATION	MEDICAL	LEGAL	OTHER	TOTAL
EMPLOYER TOTALS	PAID TO DATE	66333.84	112584.26	0.00	0.00	178,918.10
CLOSED CLAIMS: 70	O/S RESERVES	0.00	0.00	0.00	0.00	0.00
	AMT INCURRED	66333.84	112584.26	0.00	0.00	178,918.10
EMPLOYER TOTALS	PAID TO DATE	66,333.84	112,584.26	0.00	0.00	178,918.10
ALL CLAIMS	O/S RESERVES	0.00	0.00	0.00	0.00	0.00
	AMT INCURRED	66,333.84	112,584.26	0.00	0.00	178,918.10

Housing Authority of the City of Pittsburgh

Loss Summaries

All Departmen	nts
Location Level B	(AII)

	Data							
			Sum of Gross					
	Sum of Gross PdToDate	Sum of Gross	PdToDate Expense	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross	Sum of Gross Inc
Year	Indemnity	PdToDate Medical	Total	Indemnity	Medical	Expense Total	PdToDate Total	Total
2000	\$62,358	\$187,801	\$21,961	\$62,358	\$187,801	\$21,961	\$272,120	\$272,120
2001	\$23,960	\$147,268	\$17,961	\$23,960	\$147,268	\$17,961	\$189,189	\$189,189
2002	\$71,213	\$179,606	\$17,310	\$71,213	\$179,606	\$17,310	\$268,128	\$268,128
2003	\$185,011	\$472,925	\$34,484	\$185,011	\$474,921	\$34,484	\$692,420	\$694,417
2004	\$538,250	\$598,016	\$33,319	\$695,232	\$691,650	\$52,319	\$1,169,586	\$1,439,201
2005	\$311,374	\$344,548	\$53,206	\$465,921	\$410,672	\$58,857	\$709,128	\$935,450
2006	\$507,316	\$570,123	\$32,529	\$816,297	\$602,717	\$56,335	\$1,109,968	\$1,475,349
2007	\$31,748	\$99,053	\$8,413	\$31,748	\$99,053	\$8,413	\$139,214	\$139,214
2008	\$178,773	\$296,074	\$11,734	\$268,671	\$321,004	\$19,000	\$486,581	\$608,675
2009	\$22,740	\$132,440	\$5,103	\$25,149	\$152,279	\$15,500	\$160,284	\$192,927
Grand Total	\$1,932,743	\$3,027,855	\$236,021	\$2,645,559	\$3,266,971	\$302,141	\$5,196,620	\$6,214,672

All Departments Except POLICE
Location Level B (Multiple Items)

	Data							
			Sum of Gross					
	Sum of Gross PdToDate	Sum of Gross	PdToDate Expense	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross	Sum of Gross Inc
Year	Indemnity	PdToDate Medical	Total	Indemnity	Medical	Expense Total	PdToDate Total	Total
2000	\$39,174	\$148,616	\$20,352	\$39,174	\$148,616	\$20,352	\$208,142	\$208,142
2001	\$22,367	\$137,149	\$17,169	\$22,367	\$137,149	\$17,169	\$176,685	\$176,685
2002	\$65,690	\$155,654	\$15,861	\$65,690	\$155,654	\$15,861	\$237,205	\$237,205
2003	\$101,328	\$382,345	\$32,437	\$101,328	\$384,341	\$32,437	\$516,110	\$518,106
2004	\$489,957	\$529,033	\$32,233	\$646,939	\$622,666	\$51,233	\$1,051,223	\$1,320,838
2005	\$298,329	\$326,836	\$53,206	\$452,876	\$392,960	\$58,857	\$678,371	\$904,693
2006	\$488,902	\$452,234	\$32,529	\$797,883	\$484,828	\$56,335	\$973,665	\$1,339,046
2007	\$31,748	\$90,384	\$8,413	\$31,748	\$90,384	\$8,413	\$130,545	\$130,545
2008	\$178,773	\$294,764	\$11,734	\$268,671	\$319,694	\$19,000	\$485,271	\$607,365
2009	\$22,740	\$132,440	\$5,103	\$25,149	\$152,279	\$15,500	\$160,284	\$192,927
Grand Total	\$1,739,009	\$2,649,455	\$229,037	\$2,451,824	\$2,888,571	\$295,157	\$4,617,501	\$5,635,552

POLICE Department Only

Location Level B (Multiple Items)

	Data							
			Sum of Gross					
	Sum of Gross PdToDate	Sum of Gross	PdToDate Expense	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross Inc	Sum of Gross	Sum of Gross Inc
Year	Indemnity	PdToDate Medical	Total	Indemnity	Medical	Expense Total	PdToDate Total	Total
2000	\$23,184	\$39,185	\$1,610	\$23,184	\$39,185	\$1,610	\$63,979	\$63,979
2001	\$1,593	\$10,120	\$792	\$1,593	\$10,120	\$792	\$12,504	\$12,504
2002	\$5,523	\$23,952	\$1,449	\$5,523	\$23,952	\$1,449	\$30,924	\$30,924
2003	\$83,683	\$90,580	\$2,047	\$83,683	\$90,580	\$2,047	\$176,310	\$176,310
2004	\$48,293	\$68,984	\$1,086	\$48,293	\$68,984	\$1,086	\$118,363	\$118,363
2005	\$13,045	\$17,712	\$0	\$13,045	\$17,712	\$0	\$30,757	\$30,757
2006	\$18,414	\$117,889	\$0	\$18,414	\$117,889	\$0	\$136,303	\$136,303
2007	\$0	\$8,669	\$0	\$0	\$8,669	\$0	\$8,669	\$8,669
2008	\$0	\$1,310	\$0	\$0	\$1,310	\$0	\$1,310	\$1,310
Grand Total	\$193,734	\$378,401	\$6,984	\$193,734	\$378,401	\$6,984	\$579,119	\$579,119

Housing Authority of the City of Pittsburgh Large Losses >\$25,000

All Departments Except Police	tments Except Polic	ice
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All Departine	ents Except Police							otal	е	e	re otal			otal		Je /		te	Total
					Claim	ss oDate emnity	ss oDate dical	ss oDate ense To	Reservements	Resen	Reserve ense Total	ss Inc emnity	oss Inc edical	ross Inc	ss oDate	Resen	ross Inc	o ToDate	Inc Tol
Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status	Gro PdŢ	Gro PdT	Gro PdT Exp	O/S Inde	O/S Med	O/S Exp	Gro	Gro	Gro	Gross PdTol Total	O/SR Total	Gro	Reco Total	Location Level B
291PMA1787	ROBINSON, LARRY	12/20/2000	2000	7/17/2002 Fall or Slip-From Diff Level	С	25,728	21,899	2,867	0	0	0	25,728	21,899	2,867	50,494	0	50,494	0	50,494 Maintenance
291PMA1880	GREEN, CORNELL	8/17/2001	2001	10/22/2002 Strain/Injury By-Jumping	С	9,954	14,704	525	0	0	0	9,954	14,704	525	25,184	0	25,184	0	25,184 Maintenance
291PMA1910	CHRISTOPHER, DAVID	9/4/2001	2001	9/3/2002 Strain/Injury By-Holding/Carry	С	6,506	27,978	2,192	0	0	0	6,506	27,978	2,192	36,676	0	36,676	0	36,676 Prior TPA
291PMA1943	GRIFFIN, MILDRED	3/19/2002	2002	11/17/2004 Strain/Injury By-Lifting	С	14,464	27,247	695	0	0	0	14,464	27,247	695	42,406	0	42,406	0	42,406 Maintenance
291PMA2098	MCGRADY, FRANK	2/18/2003	2003	Strain/Injury By-Pushing/ Pull	R	45,055	170,843	2,420	0	1,996	0	45,055	172,840	2,420	218,318	1,996	220,314	0	220,314 Resident Relations
291PMA2117	WATKINS, LORI	4/8/2003	2003	12/29/2004 Strain/Injury By-Pushing/ Pull	Ċ	6,812	19,929	406	0	0	Ō	6,812	19,929	406	27,148	0	27,148	0	27,148 Property Mgmt
291PMA2147	DARBY, CATHERINE	7/14/2003	2003	11/19/2008 Strain/Injury-UsingTool/Machi	С	14,229	13,749	13,007	0	0	0	14,229	13,749	13,007	40,985	0	40,985	-9,379	31,605 Maintenance
291PMA2166	GREEN, CORNELL	9/5/2003	2003	1/11/2005 Fall or Slip-From Diff Level	С	11,522	14,535	225	0	0	0	11,522	14,535	225	26,282	0	26,282	0	26,282 Maintenance
2910000009	PENNYWELL, DARRYL	10/2/2003	2003	7/26/2007 Strain/Injury By-Lifting	С	7,388	26,685	0	0	0	0	7,388	26,685	0	34,073	0	34,073	0	34,073 Maintenance
2910000044	BOBAK, GARY	1/28/2004	2004	Fall or Slip-On Ice or Snow	0	171,808	32,138	6,028	43,153	8,444	3,472	214,961	40,581	9,500	209,973	55,069	265,042	0	265,042 Maintenance
2910000074	SAUNDERS, ROSEMARY	5/7/2004	2004	Struck/Injured-Fall/Fly Obj	R	0	70,352	0	0	744	0	0	71,096	0	70,352	744	71,096	0	71,096 Maintenance
2910000079	DAVIS USLU, NEDRA	5/17/2004	2004	4/28/2006 Strain/Injury By-Lifting	С	5,968	22,608	0	0	0	0	5,968	22,608	0	28,575	0	28,575	0	28,575 Financial Services
2910000114	STINSON, NORA	6/1/2004	2004	Strain/Injury By-Lifting	R	93,765	40,433	2,007	31,399	9,567	993	125,165	50,000	3,000	136,204	41,960	178,165	0	178,165 Oper/Adm
2910000096	STEATH, DAVID	7/26/2004	2004	Strain/Injury By-Pushing/ Pull	0	94,518	42,594	3,185	37,982	25,406	6,815	132,500	68,000	10,000	140,297	70,203	210,500	0	210,500 Oper/Adm
2910000111	COSTA, OSCAR	8/31/2004	2004	12/11/2008 Strain/Injury By-Holding/Carry	С	0	35,680	0	0	0	0	0	35,680	0	35,680	0	35,680	0	35,680 Maintenance
2910000115	WILLIAMS, EMBRY	9/28/2004	2004	Strain/Injury By-Lifting	0	89,867	56,648	21,014	44,448	49,472	7,719	134,315	106,120	28,733	167,528	101,640	269,168	0	269,168 Maintenance
2910000135	TERRY, TIMOTHY	11/22/2004	2004	4/18/2007 Fall or Slip-On Stairs	С	21,213	36,865	0	0	0	0	21,213	36,865	0	58,078	0	58,078	0	58,078 Maintenance
2910000148	STROUD, JAMIE	1/3/2005	2005	7/27/2007 Strain/Injury By-Lifting	С	4,496	15,798	6,448	0	0	0	4,496	15,798	6,448	26,743	0	26,743	0	26,743 Assisted Housing/Sect 8
2910000190	ROBINSON, LARRY	5/6/2005	2005	8/31/2007 Strain/Injury By-Twisting	С	43,926	5,538	13,309	0	0	0	43,926	5,538	13,309	62,772	0	62,772	0	62,772 Maintenance
2910000211	PAWLOS, JEFFREY	7/19/2005	2005	Fall or Slip-From Diff Level	R	107,047	59,504	31,289	112,255	63,702	4,711	219,302	123,206	36,000	197,840	180,668	378,508	0	378,508 Maintenance
2910000214	DAVIS, RICHARD	7/20/2005	2005	4/25/2006 Strain/Injury-UsingTool/Machi	С	10,433	16,024	0	0	0	0	10,433	16,024	0	26,457	0	26,457	0	26,457 Maintenance
2910000222	SAMUELS, LAURA	9/7/2005	2005	Strain/Injury-Misc	R	18,666	62,944	0	0	751	0	18,666	63,694	0	81,610	751	82,361	0	82,361 Maintenance
2910000227	LAGEMAN, CHRIS	10/3/2005	2005	Motor Vehicle-Misc	R	94,509	24,791	1,560	42,291	1,672	940	136,800	26,462	2,500	120,859	44,903	165,762	0	165,762 Maintenance
2910000235	JOHNSON, TAMMY	12/5/2005	2005	9/27/2006 Strain/Injury By-Pushing/ Pull	С	10,306	23,122	600	0	0	0	10,306	23,122	600	34,028	0	34,028	0	34,028 Maintenance
2910000245	STEELE, ROBERT	1/17/2006	2006	Fall or Slip-From Liquid	0	171,350	104,702	12,678	147,242	5,055	2,362	318,592	109,757	15,040	288,730	154,659	443,389	0	443,389 Oper/Adm
2910000250	DAMMOND, DARRELL	1/25/2006	2006	7/31/2006 Fall or Slip-On Ice or Snow	С	0	28,284	0	0	0	0	0	28,284	0	28,284	0	28,284	0	28,284 Exec Office
2910000285	CUSICK, DENNIS	4/18/2006	2006	6/21/2007 Strain/Injury-Repetitive Motio	Ċ	15,746	12,887	0	0	0	Ō	15,746	12,887	0	28,633	0	28,633	0	28,633 Maintenance
2910000288	HALL, PHYLLIS	5/1/2006	2006	Fall or Slip-On Stairs	0	112,268	109,199	5,234	42,732	2,660	14,766	155,000	111,858	20,000	226,701	60,157	286,858	0	286,858 Maintenance
2910000290	WALLS, JEFF	5/11/2006	2006	Slipped, Did Not Fall	0	62,773	1,225	0	59,227	0	0	122,000	1,225	0	63,998	59,227	123,225	0	123,225 Maintenance
2910000296	RIZZO, VINCE	6/8/2006	2006	7/12/2007 Strain/Injury By-Twisting	С	24,278	37,505	0	0	0	0	24,278	37,505	0	61,782	0	61,782	0	61,782 Maintenance
2910000313	FRANK, RALPH	8/11/2006	2006	Strain/Injury By-Lifting	0	90,220	51,107	13,322	59,780	23,893	6,679	150,000	75,000	20,000	154,648	90,352	245,000	0	245,000 Maintenance
2910000412	GAVINS, DELORES	11/1/2007	2007	5/17/2010 Strain/Injury-Repetitive Motio	С	9,399	11,958	8,413	0	0	0	9,399	11,958	8,413	29,771	0	29,771	0	29,771 Maintenance
2910000417	PONDEXTER, WALTER	1/22/2008	2008	Fall or Slip-On Ice or Snow	0	63,797	16,852	9,044	29,203	7,648	3,956	93,000	24,500	13,000	89,692	40,808	130,500	0	130,500 Maintenance
2910000446	PENNYWELL, DARRYL	6/2/2008	2008	Strain/Injury By-Lifting	0	14,317	35,250	1,295	0	1,295	1,205	14,317	36,545	2,500	50,861	2,500	53,361	0	53,361 Maintenance
2910000450	KRYWICKI, PHILLIP	7/7/2008	2008	6/30/2009 Strain/Injury By-Twisting	С	12,772	18,675	0	0	0	0	12,772	18,675	0	31,447	0	31,447	0	31,447 Maintenance
2910000456	COSTA, OSCAR	7/14/2008	2008	Strain/Injury-Misc	0	52,305	111,442	1,395	60,695	13,558	2,105	113,000	125,000	3,500	165,142	76,358	241,500	0	241,500 Maintenance
2910000479	SCALZO, VINCENT	12/3/2008	2008	Struck/Injured-Fall/Fly Obj	0	4,175	24,071	0	0	2,429	0	4,175	26,500	0	28,246	2,429	30,675	0	30,675 Maintenance
2910000520	ROCCASANO, JAMES	10/8/2009	2009	Fall or Slip-From Ladder	R	4,385	14,721	Ō	0	8,279	0	4,385	23,000	Ō	19,107	8,279	27,385	0	27,385 Maintenance
2910000535	GORE, JOELLEN	12/11/2009	2009	Strain/Injury By-Lifting	0	5,091	23,441	1,549	2,409	11,560	3,451	7,500	35,000	5,000	30,081	17,419	47,500	0	47,500 Resident Relations

Police Department (eliminated in 2007)

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	Gross PdToDate Indemnity	Gross PdToDate Medical	Gross PdToDate Expense Total	O/S Reserve Indemnity	O/S Reserve Medical	O/S Reserve Expense Total	Gross Inc Indemnity	Gross Inc Medical	Gross Inc Expense Total	Gross PdToDate Total	O/S Reserve Total	Gross Inc Total	Reco ToDate Total	Net Inc Total	Location Level B
291PMA2167	SCHOFIELD, TERRENCE	9/16/2003	2003	12/13/2005 Fall or Slip-On Stairs	С	64,800	45,356	801	0	0	0	64,800	45,356	801	110,957	0	110,957	0	110,957	Police
2910000130	GUNTER, CLARENCE	11/5/2004	2004	1/30/2007 Fall or Slip - Fall, Slip, Trip,	С	43,651	53,008	0	0	0	0	43,651	53,008	0	96,659	0	96,659	0	96,659	Police
2910000342	MENDOZA, DONALD	11/9/2006	2006	10/30/2007 Fall or Slip-From Diff Level	С	3,250	46,049	0	0	0	0	3,250	46,049	0	49,299	0	49,299	0	49,299	Police
291PMA2141	PAYNE, JAMES	6/25/2003	2003	8/19/2005 Strain/Injury By-Twisting	С	18,883	29,647	227	0	0	0	18,883	29,647	227	48,757	0	48,757	0	48,757	Police
2910000328	GUNTER, CLARENCE	10/10/2006	2006	4/9/2007 Motor Vehicle-Collision Sidesw	С	1,023	33,998	0	0	0	0	1,023	33,998	0	35,021	0	35,021	0	35,021	Police
2910000234	FORD, DALE	12/7/2005	2005	10/26/2006 Fall or Slip-On Ice or Snow	С	13,045	16,301	0	0	0	0	13,045	16,301	0	29,346	0	29,346	0	29,346	Police

Housing Authority of the City of Pittsburgh

Loss Summary by Year with Department Subtotals

		Data							
	Location Level B			Sum of					
			0 10	Gross	0 00		Sum of		
		PdToDate	Sum of Gross PdToDate	Expense	Sum of Gross	Sum of Gross	Expense	Sum of Gross	Sum of Gross
Year		Indemnity	Medical	Total	Indemnity	Inc Medical	Total	Total	Inc Total
	Assisted Housing/Sect 8	\$0	\$5,080	\$211	\$0	\$5,080	\$211	\$5,290	\$5,290
	Exec Office	\$0	\$57	\$0	\$0	\$57	\$0	\$57	\$57
	Financial Services	\$4,129	\$2,789	\$9,618	\$4,129	\$2,789	\$9,618	\$16,537	\$16,537
	Maintenance	\$33,245	\$133,341	\$6,090	\$33,245	\$133,341	\$6,090	\$172,676	\$172,676
	Occupancy	\$1,362	\$328	\$32	\$1,362	\$328	\$32	\$1,722	\$1,722
	Oper/Adm Police	\$0 \$23,184	\$147 \$39,185	\$0 \$1,610	\$0 \$23,184	\$147 \$39,185	\$0 \$1,610	\$147 \$63,979	\$147 \$63,979
	Prior TPA	\$23,164	\$1,185	\$4,369	\$23,164	\$1,185	\$4,369	\$5,554	\$5,554
	Resident Relations	\$437	\$5,688	\$33	\$437	\$5,688	\$33	\$6,158	\$6,158
2000 Total	<u>I</u>	\$62,358	\$187,801	\$21,961	\$62,358	\$187,801	\$21,961	\$272,120	\$272,120
2001	Financial Services	\$0	\$1,614	\$104	\$0	\$1,614	\$104	\$1,718	\$1,718
	Maintenance	\$15,861	\$82,812	\$12,111	\$15,861	\$82,812	\$12,111	\$110,783	\$110,783
	MIS	\$0	\$1,807	\$105	\$0	\$1,807	\$105	\$1,911	\$1,911
	Occupancy	\$0	\$2,696	\$178	\$0	\$2,696	\$178	\$2,875	\$2,875
	Police	\$1,593	\$10,120	\$792	\$1,593	\$10,120	\$792	\$12,504	\$12,504
	Prior TPA	\$6,506	\$41,656	\$4,196	\$6,506	\$41,656	\$4,196	\$52,358	\$52,358
	Property Mgmt	\$0	\$3,870	\$233	\$0	\$3,870	\$233	\$4,102	\$4,102
	Resident Relations	\$0	\$2,695	\$243	\$0	\$2,695	\$243	\$2,938	\$2,938
2001 Total	T	\$23,960	\$147,268	\$17,961	\$23,960	\$147,268	\$17,961	\$189,189	\$189,189
2002	Assisted Housing/Sect 8	\$0	\$4,191	\$310	\$0	\$4,191	\$310	\$4,502	\$4,502
	Human Resources	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Maintenance	\$25,483	\$125,286	\$6,969	\$25,483	\$125,286	\$6,969	\$157,738	\$157,738
	MIS	\$0	\$153	\$8	\$0	\$153	\$8	\$161	\$161
	Police	\$5,523	\$23,952	\$1,449	\$5,523	\$23,952	\$1,449	\$30,924	\$30,924
	Prior TPA	\$0	\$10,635	\$728	\$0	\$10,635	\$728	\$11,363	\$11,363
	Property Mgmt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Resident Relations	\$40,207	\$15,389	\$7,846	\$40,207	\$15,389	\$7,846	\$63,442	\$63,442
2002 Total	T	\$71,213	\$179,606	\$17,310	\$71,213	\$179,606	\$17,310	\$268,128	\$268,128
2003	Financial Services	\$0	\$6,313	\$663	\$0	\$6,313	\$663	\$6,976	\$6,976
	Human Resources	\$0	\$2,157	\$0	\$0	\$2,157	\$0	\$2,157	\$2,157
	Maintenance	\$49,461	\$163,704	\$27,053	\$49,461	\$163,704	\$27,053	\$240,217	\$240,217
	Occupancy	\$0	\$447	\$49	\$0	\$447	\$49	\$497	\$497
	Oper/Adm	\$0	\$123	\$644	\$0	\$123	\$644	\$767	\$767
	Police	\$83,683	\$90,580	\$2,047	\$83,683	\$90,580	\$2,047	\$176,310	\$176,310
	Prior TPA	\$0	\$3,173	\$235	\$0	\$3,173	\$235	\$3,408	\$3,408
	Property Mgmt	\$6,812	\$25,911	\$793	\$6,812	\$25,911	\$793	\$33,516	\$33,516
2003 Total	Resident Relations	\$45,055	\$180,517 \$472,925	\$3,000	\$45,055	\$182,514 \$474,921	\$3,000	\$228,573	\$230,569
	Assistant Hausing /Coat O	\$185,011		\$34,484	\$185,011		\$34,484	\$692,420	\$694,417
2004	Assisted Housing/Sect 8	\$0	\$6,650	\$0 \$0	\$0 \$0	\$6,650 \$4.056	\$0 \$0	\$6,650	\$6,650
	Communications	\$0 \$0	\$4,056	\$0 \$0	\$0 \$0	\$4,056 \$1,078	\$0 \$0	\$4,056	\$4,056
	Exec Office		\$1,978	\$0 \$0		\$1,978	\$0 \$0	\$1,978	\$1,978
	Financial Services	\$5,968	\$28,976	\$0 \$0	\$5,968	\$28,976	\$0 \$0	\$34,943	\$34,943
	Human Resources	\$0	\$455	\$0	\$0	\$455	\$0	\$455	\$455
	Maintenance	\$295,706	\$394,808	\$27,041	\$383,307	\$453,468	\$38,233 \$0	\$717,555	\$875,008
	Occupancy Open/Adm	\$0	\$2,681	\$0 \$5.102	\$0	\$2,681	\$12,000	\$2,681	\$2,681
	Oper/Adm	\$188,284	\$83,026	\$5,192	\$257,665	\$118,000	\$13,000	\$276,501	\$388,665
	Property Mamt	\$48,293	\$68,984	\$1,086	\$48,293	\$68,984	\$1,086 \$0	\$118,363	\$118,363
	Property Mgmt Resident Relations	\$0 \$0	\$5,119 \$1,283	\$0 \$0	\$0 \$0	\$5,119 \$1,283	\$0 \$0	\$5,119 \$1,283	\$5,119 \$1,283
2004 Total	nesident helations	\$538,250	\$1,283 \$598,016	\$33,319	\$695,232	\$1,283	\$52,319	\$1,283	\$1,283
	Assisted Housing/Sect 8	\$538,250	\$16,029	\$33,319	\$695,232	\$16,029	\$6,448	\$1,169,586	\$1,439,201
2005	Assisted Housing/Sect 8	\$4,496	\$10,029	448,0۶	\$4,49 6	\$10,029	444ر0ډ	\$20,974	३∠ 0,974

Loss Summary by Year with Department Subtotals (Excluding Police Department)

		Data							
	Location Level B			Sum of					
		C	C	Gross	C		Sum of	C F. C	
		PdToDate	Sum of Gross PdToDate	Expense	Sum of Gross	Sum of Gross	Expense	Sum of Gross	Sum of Gross
Year		Indemnity	Medical	Total	Indemnity	Inc Medical	Total	Total	Inc Total
	Exec Office	\$0	\$1,574	\$0	\$0	\$1,574	\$0	\$1,574	\$1,574
	Financial Services	\$5,801	\$4,128	\$0	\$5,801	\$4,128	\$0	\$9,929	\$9,929
	Maintenance	\$288,032	\$298,630	\$46,758	\$442,578	\$364,754	\$52,409	\$633,419	\$859,741
	MIS	\$0	\$353	\$0	\$0	\$353	\$0	\$353	\$353
	Police	\$13,045	\$17,712	\$0	\$13,045	\$17,712	\$0	\$30,757	\$30,757
	Property Mgmt	\$0	\$6,122	\$0	\$0	\$6,122	\$0	\$6,122	\$6,122
2005 Total	1	\$311,374	\$344,548	\$53,206	\$465,921	\$410,672	\$58,857	\$709,128	\$935,450
2006	Assisted Housing/Sect 8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Communications	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Exec Office	\$0	\$37,449	\$0	\$0	\$37,449	\$0	\$37,449	\$37,449
	Human Resources	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Maintenance	\$317,552	\$307,490	\$19,851	\$479,291	\$335,029	\$41,295	\$644,893	\$855,615
	MIS	\$0	\$444	\$0	\$0	\$444	\$0	\$444	\$444
	Mod & Dev	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Occupancy	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Oper/Adm	\$171,350	\$104,702	\$12,678	\$318,592	\$109,757	\$15,040	\$288,730	\$443,389
	Police	\$18,414	\$117,889	\$0	\$18,414	\$117,889	\$0	\$136,303	\$136,303
	Resident Relations	\$0	\$2,149	\$0	\$0	\$2,149	\$0	\$2,149	\$2,149
2006 Total		\$507,316	\$570,123	\$32,529	\$816,297	\$602,717	\$56,335	\$1,109,968	\$1,475,349
2007	Assisted Housing/Sect 8	\$0	\$371	\$0	\$0	\$371	\$0	\$371	\$371
	Communications	\$0	\$2,267	\$0	\$0	\$2,267	\$0	\$2,267	\$2,267
	Exec Office	\$0	\$10,081	\$0	\$0	\$10,081	\$0	\$10,081	\$10,081
	Maintenance	\$31,748	\$77,299	\$8,413	\$31,748	\$77,299	\$8,413	\$117,460	\$117,460
	MIS	\$0	\$271	\$0	\$0	\$271	\$0	\$271	\$271
	Police	\$0	\$8,669	\$0	\$0	\$8,669	\$0	\$8,669	\$8,669
	Property Mgmt	\$0	\$95	\$0	\$0	\$95	\$0	\$95	\$95
	Resident Relations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2007 Total		\$31,748	\$99,053	\$8,413	\$31,748	\$99,053	\$8,413	\$139,214	\$139,214
2008	Assisted Housing/Sect 8	\$1,250	\$2,366	\$0	\$1,250	\$2,366	\$0	\$3,616	\$3,616
	Exec Office	\$0	\$418	\$0	\$0	\$418	\$0	\$418	\$418
	Maintenance	\$177,523	\$281,452	\$11,734	\$267,421	\$306,382	\$19,000	\$470,709	\$592,803
	MIS	\$0	\$3,589	\$0	\$0	\$3,589	\$0	\$3,589	\$3,589
	Occupancy	\$0	\$267	\$0	\$0	\$267	\$0	\$267	\$267
	Police	\$0	\$1,310	\$0	\$0	\$1,310	\$0	\$1,310	\$1,310
	Resident Relations	\$0	\$6,673	\$0	\$0	\$6,673	\$0	\$6,673	\$6,673
2008 Total		\$178,773	\$296,074	\$11,734	\$268,671	\$321,004	\$19,000	\$486,581	\$608,675
2009	Assisted Housing/Sect 8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Facilities Special Services	\$0	\$581	\$0	\$0	\$581	\$0	\$581	\$581
	Financial Services	\$0	\$4,650	\$0	\$0	\$4,650	\$0	\$4,650	\$4,650
	Glen Hazel Hi-Rise	\$0	\$10,729	\$0	\$0	\$10,729	\$0	\$10,729	\$10,729
	Maintenance	\$17,649	\$84,964	\$3,555	\$17,649	\$93,243	\$10,500	\$106,167	\$121,391
	Mod & Dev	\$0	\$6,380	\$0	\$0	\$6,380	\$0	\$6,380	\$6,380
	Occupancy	\$0	\$100	\$0	\$0	\$100	\$0	\$100	\$100
	Oper/Adm	\$0	\$1,596	\$0	\$0	\$1,596	\$0	\$1,596	\$1,596
	Resident Relations	\$5,091	\$23,441	\$1,549	\$7,500	\$35,000	\$5,000	\$30,081	\$47,500
2009 Total		\$22,740	\$132,440	\$5,103	\$25,149	\$152,279	\$15,500	\$160,284	\$192,927
Grand Total		\$1,932,743	\$3,027,855	\$236,021	\$2,645,559	\$3,266,971	\$302,141	\$5,196,620	\$6,214,672

Housing Authority of the City of Pittsburgh Loss Summary by Department

		Data							
Location Level B				_			_		
			Sum of Gross					Sum of Gross	
	Voor	PdToDate	PdToDate		Sum of Gross		Inc Expense		Sum of Gross
Assisted Housing/Cost 9	Year	Indemnity		Expense Total		Inc Medical	Total	Total	Inc Total
Assisted Housing/Sect 8	2000 2002	\$0 \$0	\$5,080 \$4,191	\$211 \$310	\$0 \$0	\$5,080 \$4,191	\$211 \$310	\$5,290 \$4,502	\$5,290 \$4,502
	2002	\$0 \$0	\$6,650	\$310	\$0 \$0	\$6,650	\$0	\$6,650	\$6,650
	2005	\$4,496	\$16,029	\$6,448	\$4,496	\$16,029	\$6,448	\$26,974	\$26,974
	2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2007	\$0	\$371	\$0	\$0	\$371	\$0	\$371	\$371
	2008	\$1,250	\$2,366	\$0	\$1,250	\$2,366	\$0	\$3,616	\$3,616
	2009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assisted Housing/Sect 8 Total		\$5,746	\$34,686	\$6,969	\$5,746	\$34,686	\$6,969	\$47,402	\$47,402
Communications	2004	\$0	\$4,056	\$0	\$0	\$4,056	\$0	\$4,056	\$4,056
	2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Communication Table	2007	\$0	\$2,267	\$0	\$0	\$2,267	\$0	\$2,267	\$2,267
Communications Total	2000	\$0	\$6,324	\$0	\$0	\$6,324	\$0	\$6,324	\$6,324
Exec Office	2000	\$0	\$57	\$0	\$0	\$57	\$0	\$57	\$57
	2004	\$0	\$1,978	\$0	\$0	\$1,978	\$0	\$1,978	\$1,978
	2005	\$0	\$1,574	\$0	\$0	\$1,574	\$0	\$1,574	\$1,574
	2006	\$0	\$37,449	\$0	\$0	\$37,449	\$0	\$37,449	\$37,449
	2007	\$0	\$10,081	\$0	\$0	\$10,081	\$0	\$10,081	\$10,081
	2008	\$0	\$418	\$0	\$0	\$418	\$0	\$418	\$418
Exec Office Total		\$0	\$51,558	\$0	\$0	\$51,558	\$0	\$51,558	\$51,558
Facilities Special Services	2009	\$0	\$581	\$0	\$0	\$581	\$0	\$581	\$581
Facilities Special Services Total		\$0	\$581	\$0	\$0	\$581	\$0	\$581	\$581
Financial Services	2000	\$4,129	\$2,789	\$9,618	\$4,129	\$2,789	\$9,618	\$16,537	\$16,537
	2001	\$0	\$1,614	\$104	\$0	\$1,614	\$104	\$1,718	\$1,718
	2003	\$0	\$6,313	\$663	\$0	\$6,313	\$663	\$6,976	\$6,976
	2004	\$5,968	\$28,976	\$0	\$5,968	\$28,976	\$0	\$34,943	\$34,943
	2005	\$5,801	\$4,128	\$0	\$5,801	\$4,128	\$0	\$9,929	\$9,929
	2009	\$0	\$4,650	\$0	\$0	\$4,650	\$0	\$4,650	\$4,650
Financial Services Total		\$15,898	\$48,470	\$10,385	\$15,898	\$48,470	\$10,385	\$74,753	\$74,753
Glen Hazel Hi-Rise	2009	\$0	\$10,729	\$0	\$0	\$10,729	\$0	\$10,729	\$10,729
Glen Hazel Hi-Rise Total	2003	\$0	\$10,729	\$0	\$0	\$10,729	\$0	\$10,729	\$10,729
Human Resources	2002	\$0 \$0	\$10,729	\$0 \$0	\$0	\$10,729	\$0 \$0	\$10,729	\$10,729
numan resources		\$0 \$0	\$2,157	\$0 \$0	\$0		\$0	\$2,157	
	2003	•		•	•	\$2,157	•		\$2,157
	2004	\$0	\$455	\$0	\$0	\$455	\$0	\$455	\$455
	2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Human Resources Total		\$0	\$2,611	\$0	\$0	\$2,611	\$0	\$2,611	\$2,611
Maintenance	2000	\$33,245	\$133,341	\$6,090	\$33,245	\$133,341	\$6,090	\$172,676	\$172,676
	2001	\$15,861	\$82,812	\$12,111	\$15,861	\$82,812	\$12,111	\$110,783	\$110,783
	2002	\$25,483	\$125,286	\$6,969	\$25,483	\$125,286	\$6,969	\$157,738	\$157,738
	2003	\$49,461	\$163,704	\$27,053	\$49,461	\$163,704	\$27,053	\$240,217	\$240,217
	2004	\$295,706	\$394,808	\$27,041	\$383,307	\$453,468	\$38,233	\$717,555	\$875,008
	2005	\$288,032	\$298,630	\$46,758	\$442,578	\$364,754	\$52,409	\$633,419	\$859,741
	2006	\$317,552	\$307,490	\$19,851	\$479,291	\$335,029	\$41,295	\$644,893	\$855,615
	2007	\$31,748	\$77,299	\$8,413	\$31,748	\$77,299	\$8,413	\$117,460	\$117,460
	2008	\$177,523	\$281,452	\$11,734	\$267,421	\$306,382	\$19,000	\$470,709	\$592,803
	2009	\$17,649	\$84,964	\$3,555	\$17,649	\$93,243	\$10,500	\$106,167	\$121,391
Maintenance Total		\$1,252,259	\$1,949,785	\$169,574	\$1,746,043	\$2,135,317	\$222,072	\$3,371,618	\$4,103,432
MIS	2001	\$0	\$1,807	\$105	\$0	\$1,807	\$105	\$1,911	\$1,911
- -	2002	\$0	\$153	\$8	\$0	\$1,557	\$8	\$161	\$161
	2005	\$0 \$0	\$353	\$0	\$0	\$353	\$0	\$353	\$353
	2006	\$0 \$0	\$444	\$0 \$0	\$0 \$0	\$444	\$0 \$0	\$444	\$444
	2007	\$0	\$271	\$0	\$0	\$271	\$0	\$271	\$271
	2008	\$0	\$3,589	\$0	\$0	\$3,589	\$0	\$3,589	\$3,589

Housing Authority of the City of Pittsburgh Loss Summary by Department

		Data							
Location Level B									
		Sum of Gross	Sum of Gross		0	0		Sum of Gross	
	Vaan	PdToDate	PdToDate		Sum of Gross		Inc Expense		Sum of Gross
MIS Total	Year	Indemnity		Expense Total		Inc Medical	Total \$113	Total	Inc Total
Mod & Dev	2006	\$0 \$0	\$6,617 \$0	\$113 \$0	\$0 \$0	\$6,617 \$0	\$113	\$6,729 \$0	\$6,729 \$0
IVIOU & Dev	2009	\$0 \$0	\$6,380	\$0 \$0	\$0 \$0	\$6,380	\$0 \$0	\$6,380	
Mod & Dev Total	2009	\$0 \$0	\$6,380	\$0 \$0	\$0 \$0	\$6,380	\$0 \$0	\$6,380	\$6,380 \$6,380
Occupancy	2000	\$1,362	\$328	\$32	\$1,362	\$328	\$32	\$1,722	\$1,722
Occupancy	2000	\$1,302	\$2,696	\$178	\$1,302	\$2,696	\$178	\$2,875	\$2,875
	2003	\$0 \$0	\$447	\$49	\$0 \$0	\$447	\$49	\$497	\$2,873 \$497
	2004	\$0	\$2,681	\$0	\$0 \$0	\$2,681	\$0	\$2,681	\$2,681
	2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2008	\$0	\$267	\$0	\$0 \$0	\$267	\$0 \$0	\$267	\$267
	2009	\$0	\$100	\$0	\$0	\$100	\$0	\$100	\$100
Occupancy Total	1 2005	\$1,362	\$6,520	\$259	\$1,362	\$6,520	\$259	\$8,141	\$8,141
Oper/Adm	2000	\$0	\$147	\$0	\$0	\$147	\$0	\$147	\$147
	2003	\$0	\$123	\$644	\$0	\$123	\$644	\$767	\$767
	2004	\$188,284	\$83,026	\$5,192	\$257,665	\$118,000	\$13,000	\$276,501	\$388,665
	2006	\$171,350	\$104,702	\$12,678	\$318,592	\$109,757	\$15,040	\$288,730	\$443,389
	2009	\$0	\$1,596	\$0	\$0	\$1,596	\$0	\$1,596	\$1,596
Oper/Adm Total	1	\$359,634	\$189,594	\$18,513	\$576,257	\$229,623	\$28,683	\$567,741	\$834,563
Police	2000	\$23,184	\$39,185	\$1,610	\$23,184	\$39,185	\$1,610	\$63,979	\$63,979
	2001	\$1,593	\$10,120	\$792	\$1,593	\$10,120	\$792	\$12,504	\$12,504
	2002	\$5,523	\$23,952	\$1,449	\$5,523	\$23,952	\$1,449	\$30,924	\$30,924
	2003	\$83,683	\$90,580	\$2,047	\$83,683	\$90,580	\$2,047	\$176,310	\$176,310
	2004	\$48,293	\$68,984	\$1,086	\$48,293	\$68,984	\$1,086	\$118,363	\$118,363
	2005	\$13,045	\$17,712	\$0	\$13,045	\$17,712	\$0	\$30,757	\$30,757
	2006	\$18,414	\$117,889	\$0	\$18,414	\$117,889	\$0	\$136,303	\$136,303
	2007	\$0	\$8,669	\$0	\$0	\$8,669	\$0	\$8,669	\$8,669
	2008	\$0	\$1,310	\$0	\$0	\$1,310	\$0	\$1,310	\$1,310
Police Total	•	\$193,734	\$378,401	\$6,984	\$193,734	\$378,401	\$6,984	\$579,119	\$579,119
Prior TPA	2000	\$0	\$1,185	\$4,369	\$0	\$1,185	\$4,369	\$5,554	\$5,554
	2001	\$6,506	\$41,656	\$4,196	\$6,506	\$41,656	\$4,196	\$52,358	\$52,358
	2002	\$0	\$10,635	\$728	\$0	\$10,635	\$728	\$11,363	\$11,363
	2003	\$0	\$3,173	\$235	\$0	\$3,173	\$235	\$3,408	\$3,408
Prior TPA Total		\$6,506	\$56,649	\$9,527	\$6,506	\$56,649	\$9,527	\$72,683	\$72,683
Property Mgmt	2001	\$0	\$3,870	\$233	\$0	\$3,870	\$233	\$4,102	\$4,102
	2002	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2003	\$6,812	\$25,911	\$793	\$6,812	\$25,911	\$793	\$33,516	\$33,516
	2004	\$0	\$5,119	\$0	\$0	\$5,119	\$0	\$5,119	\$5,119
	2005	\$0	\$6,122	\$0	\$0	\$6,122	\$0	\$6,122	\$6,122
	2007	\$0	\$95	\$0	\$0	\$95	\$0	\$95	\$95
Property Mgmt Total		\$6,812	\$41,116	\$1,025	\$6,812	\$41,116	\$1,025	\$48,954	\$48,954
Resident Relations	2000	\$437	\$5,688	\$33	\$437	\$5,688	\$33	\$6,158	\$6,158
	2001	\$0	\$2,695	\$243	\$0	\$2,695	\$243	\$2,938	\$2,938
	2002	\$40,207	\$15,389	\$7,846	\$40,207	\$15,389	\$7,846	\$63,442	\$63,442
	2003	\$45,055	\$180,517	\$3,000	\$45,055	\$182,514	\$3,000	\$228,573	\$230,569
	2004	\$0	\$1,283	\$0	\$0	\$1,283	\$0	\$1,283	\$1,283
	2006	\$0	\$2,149	\$0	\$0	\$2,149	\$0	\$2,149	\$2,149
	2007	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2008	\$0	\$6,673	\$0	\$0	\$6,673	\$0	\$6,673	\$6,673
	2009	\$5,091	\$23,441	\$1,549	\$7,500	\$35,000	\$5,000	\$30,081	\$47,500
Resident Relations Total		\$90,791	\$237,834	\$12,671	\$93,199	\$251,390	\$16,122	\$341,296	\$360,712
Grand Total		\$1,932,743	\$3,027,855	\$236,021	\$2,645,559	\$3,266,971	\$302,141	\$5,196,620	\$6,214,672

Loss Experience Excel

Monthly / Detail

						Jate	Date	Date al	Indemnity	Medical	Expense	demnity	edical	pense Total	Date Total	. Total	tal	e Total	
						Gross PdToE ndemnity	oss PdToDate edical	PdToD se Tot	eserve	eserve	eserve	Inc Inc	Inc Me	Inc Ex	PdToC	eserve	Inc To	oDate	c Tota
Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	3ross ndem	3ross Vedic	Sross	J/SRe)/S Re	D/SRe Fotal	Sross	Sross	Sross	Sross	J/S Re	Sross	eco T	트 Location Level B
291PMA0001	MURPHY, IVORY	1/6/2000	2000	3/8/2000 Misc-Foreign Matter in Eyes	С	0	150	0	0	0	0	0	150	0	150	0	150	0	150 Maintenance
291PMA0002	LENTZ, HOWARD	1/10/2000	2000	4/27/2000 Misc-Foreign Matter in Eyes	С	0	124	0	0	0	0	0	124	0	124	0	124	0	124 Maintenance
291PMA0003 291PMA0004	FOLINO, PETER ROBINSON, LARRY	1/11/2000 1/11/2000	2000 2000	3/31/2000 Struck/Injured By-Misc 3/7/2000 Caught In - Machinery	C	0	1,089 310	0	0	0	0	0	1,089 310	0	1,089 310	0	1,089 310	0	1,089 Maintenance 310 Maintenance
291PMA0005	BARKER, EARL	1/18/2000	2000	4/27/2000 Fall or Slip-On Stairs	c	0	540	0	0	0	0	0	540	0	540	0	540	0	540 Maintenance
291PMA0006	RICKETTS, LINDA	1/18/2000	2000	3/7/2000 Misc-Cumulative, NOC	С	0	234	0	0	0	0	0	234	0	234	0	234	0	234 Financial Services
291PMA0007 291PMA0008	THOMPSON, LAWRENCE CAPO, JOHN	1/18/2000 1/19/2000	2000 2000	3/17/2000 Strain/Injury By-Twisting 7/25/2000 Strain/Injury By-Pushing/ Pull	C	0	0 5.996	0	0	0	0	0	0 5,996	0	0 5.996	0	0 5,996	0	0 Maintenance 5,996 Maintenance
291PMA0009	JOHNSON, TAMMY	1/19/2000	2000	3/7/2000 Burn - Chemicals	c	0	212	0	0	0	0	0	212	0	212	0	212	0	212 Maintenance
291PMA0010	MCCLENDON, DENISE	1/19/2000	2000	4/28/2000 Burn - Chemicals	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0011	MCCOMB, MARK	1/26/2000	2000	3/16/2000 Misc-Other Misc, NOC	С	0	578	8	0	0	0	0	578	8	586	0	586	0	586 Maintenance
291PMA0012 291PMA0013	POTTER, CHARLES NICOLA, JAMES	1/26/2000 2/1/2000	2000 2000	4/11/2000 Strain/Injury By-Lifting 4/7/2000 Cut, Injured By-Misc	C	0	457 0	0	0	0	0	0	457 0	0	457 0	0	457 0	0	457 Maintenance 0 Maintenance
291PMA0014	RAINEY, DWAYNE	2/3/2000	2000	5/18/2000 Caught In or Between-Misc	c	0	527	0	0	0	0	0	527	0	527	0	527	0	527 Maintenance
291PMA0015	PALMIERI, GIACOMO	2/9/2000	2000	5/18/2000 Fall or Slip-Same Level	С	0	2,773	0	0	0	0	0	2,773	0	2,773	0	2,773	0	2,773 Maintenance
291PMA0016 291PMA0017	ALEXANDER, DON CAREY, SEAN	2/10/2000 2/14/2000	2000 2000	8/30/2000 Strain/Injury By-Lifting 6/8/2000 Struck/Injured-Fall/Fly Obj	С	0	632 396	8	0	0	0	0	632 396	8	640 396	0	640 396	0	640 Maintenance 396 Maintenance
291PMA0017	MISTELSKI, WILLIAM	2/16/2000	2000	5/18/2000 Misc-Foreign Matter in Eyes	c	0	481	0	0	0	0	0	481	0	481	0	481	0	481 Maintenance
291PMA0019	WILCOX, LAWRENCE	2/22/2000	2000	8/9/2000 Strain/Injury By-Pushing/ Pull	С	0	7,466	0	0	0	0	0	7,466	0	7,466	0	7,466	0	7,466 Maintenance
291PMA0020	WILLIAMS, DEREK	2/23/2000	2000	1/8/2001 Fall or Slip-From Diff Level	С	2,727	3,883	48	0	0	0	2,727	3,883	48	6,658	0	6,658	0	6,658 Police
291PMA0021 291PMA0022	SETTLES, ALBERT ROUSE, JOHN	2/25/2000 2/29/2000	2000 2000	8/31/2000 Misc-Other Misc, NOC 8/25/2000 Misc-Person in Act of Crime	C	0	2,844 325	0	0	0	0	0	2,844 325	0	2,844 333	0	2,844 333	0	2,844 Maintenance 333 Police
291PMA0023	KEY, LEROY	3/1/2000	2000	5/15/2000 Fall or Slip-From Liquid	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0024	GODLEWSKI, MATTHEW	3/2/2000	2000	5/12/2000 Stepping On/Striking-Stationar	С	0	44	0	0	0	0	0	44	0	44	0	44	0	44 Police
291PMA0026	TENSLEY, LEROY	3/6/2000	2000	6/20/2000 Strain/Injury By-Lifting	С	0	3,278	0	0	0	0	0	3,278	0	3,278	0	3,278	0	3,278 Maintenance
291PMA0025 291PMA0027	CASTELLANO, SALVATORE OWENS, ROBERT	3/6/2000 3/8/2000	2000 2000	5/12/2000 Caught In or Between-Misc 4/27/2000 Struck/Injured-Object Lifted	c	0	333 82	0	0	0	0	0	333 82	0	333 82	0	333 82	0	333 Maintenance 82 Maintenance
291PMA0028	SOTO, FRANCISCO	3/9/2000	2000	5/15/2000 Misc-Cumulative, NOC	C	0	764	0	0	0	0	0	764	0	764	0	764	0	764 Maintenance
291PMA0029	STEATH, DAVID	3/10/2000	2000	6/16/2000 Caught In or Between-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0030 291PMA0031	WILSON, SANTORIA PENNYWELL, DARRYL	3/22/2000 3/23/2000	2000 2000	4/24/2000 Struck/Injured-Object Lifted 9/15/2000 Misc-Other Misc, NOC	C	0	0 3.900	0 44	0	0	0	0	3,900	0 44	3,945	0	0 3,945	0	0 Assisted Housing/Sect 8 3,945 Maintenance
291PMA0032	MIELE, JAMES	3/27/2000	2000	6/27/2000 Misc-Other Misc, NOC	c	0	959	0	0	0	0	0	959	0	959	0	959	0	959 Maintenance
291PMA0033	DEFELICE, DAWN	3/28/2000	2000	5/11/2000 Cut, Injured By-Misc	C	0	147	0	0	0	0	0	147	0	147	0	147	0	147 Oper/Adm
291PMA0035 291PMA0034	FOX, CARMEN COLLINS, GUY	3/29/2000 3/29/2000	2000 2000	6/26/2000 Strain/Injury By-Reaching 5/30/2000 Misc-Person in Act of Crime	C	0 171	2,141 850	0	0	0	0	171	2,141 850	0	2,141 1,021	0	2,141 1,021	0	2,141 Maintenance 1,021 Police
291PMA0037	SAMUELS, LAURA	3/31/2000	2000	9/7/2000 Misc-Other Misc, NOC	c	0	1,047	39	0	0	0	0	1,047	39	1,086	0	1,086	0	1,086 Assisted Housing/Sect 8
291PMA0036	BROWN, WALTER	3/31/2000	2000	9/7/2000 Motor Vehicle-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA0038 291PMA0039	DAVIS, MICHAEL KELLER, KENNETH	4/3/2000 4/4/2000	2000 2000	8/23/2000 Burn-Cold Objects/Substance 4/11/2000 Struck/Injured-Fall/Fly Obj	C	0	501	8	0	0	0	0	501 0	8	509 0	0	509 0	0	509 Maintenance 0 Maintenance
291PMA0040	PHILLIPS, GREGORY	4/5/2000	2000	7/25/2000 Misc-Other Misc, NOC	c	0	1,098	0	0	0	0	0	1,098	0	1,098	0	1,098	0	1,098 Maintenance
291PMA0041	SPISAK, KIMBERLY	4/7/2000	2000	8/18/2000 Misc-Cumulative, NOC	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0042 291PMA0043	WILLIAMS, EMBRY WILSON, SANTORIA	4/10/2000 4/12/2000	2000 2000	7/26/2000 Strain/Injury By-Lifting 4/18/2000 Stepping On/Striking-Stationar	С	1,231 0	2,674 0	0	0	0	0	1,231 0	2,674 0	0	3,905 0	0	3,905 0	0	3,905 Maintenance 0 Assisted Housing/Sect 8
291PMA0043	HAMPTON, MICHAEL	4/14/2000	2000	5/25/2000 Misc-Cumulative, NOC	c	0	900	0	0	0	0	0	900	0	900	0	900	0	900 Police
291PMA0045	FOLINO, PETER	4/18/2000	2000	6/14/2000 Slipped, Did Not Fall	С	0	566	0	0	0	0	0	566	0	566	0	566	0	566 Maintenance
291PMA0046	CHARLES, BARBARA	4/19/2000	2000	7/12/2000 Misc-Other Misc, NOC	С	0	0	18	0	0	0	0	0	18	18	0	18	0	18 Police
291PMA0047 291PMA0048	PATTERSON, LOU ALEXANDER, DON	4/25/2000 5/1/2000	2000 2000	5/9/2000 Misc-Other Misc, NOC 8/18/2000 Misc-Cumulative, NOC	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
291PMA0049	RIGGANS, MARQUIS	5/1/2000	2000	5/9/2000 Misc-Foreign Matter in Eyes	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0050	AGLIORI, DANIEL	5/5/2000	2000	8/7/2000 Misc-Foreign Matter in Eyes	С	0	245	0	0	0	0	0	245	0	245	0	245	0	245 Maintenance
291PMA0051 291PMA0053	HARRIS, EDWARD HILL, WILLIAM	5/5/2000 5/10/2000	2000 2000	6/27/2000 Misc-Other Misc, NOC 8/25/2000 Strain/Injury By-Lifting	C	0 2,007	134 1,311	0 54	0	0	0	2,007	134 1,311	0 54	134 3,372	0	134 3,372	0	134 Maintenance 3,372 Maintenance
291PMA0053	DAVIS, MICHAEL	5/10/2000	2000	6/27/2000 Strain/injury by-Enting 6/27/2000 Misc-Foreign Matter in Eyes	c	0	57	0	0	0	0	2,007	57	0	57	0	57	0	57 Exec Office
291PMA0054	COLEMAN, ROBERT	5/11/2000	2000	9/15/2000 Strain/Injury By-Pushing/ Pull	C	0	1,082	8	0	0	0	0	1,082	8	1,090	0	1,090	0	1,090 Maintenance
291PMA0055 291PMA0056	SOTO, FRANCISCO TRENT, DAVID	5/11/2000 5/12/2000	2000 2000	8/1/2000 Fall or Slip - Fall, Slip, Trip, 8/24/2000 Caught In - Object Handled	C	0	869 471	0	0	0	0	0	869 471	0	869 471	0	869 471	0	869 Maintenance 471 Maintenance
291PMA0057	SANDIDGE, HAMPTON	5/13/2000	2000	9/12/2000 Misc-Other Misc, NOC	c	437	5,466	8	0	0	0	437	5,466	8	5,912	0	5,912	0	5,912 Resident Relations
291PMA0060	MARSHALL, JOHN	5/17/2000	2000	2/22/2001 Strain/Injury By-Lifting	С	0	6,910	338	0	0	0	0	6,910	338	7,248	0	7,248	0	7,248 Maintenance
291PMA0061	WEBSTER, ROBERT	5/17/2000	2000	7/25/2000 Strain/Injury By-Reaching	С	0	1,134	0	0	0	0	0	1,134	0	1,134	0	1,134	0	1,134 Maintenance
291PMA0058 291PMA0059	BARKER, EARL HENDERSON, DIANE	5/17/2000 5/17/2000	2000 2000	8/24/2000 Misc-Foreign Matter in Eyes 7/22/2000 Fall or Slip-On Stairs	C	0	544 0	0	0	0	0	0	544 0	0	544 0	0	544 0	0	544 Maintenance 0 Assisted Housing/Sect 8
291PMA1825	BROWN, JOE	5/19/2000	2000	3/29/2001 Misc-Other Misc, NOC	c	0	102	16	0	0	0	0	102	16	118	0	118	0	118 Maintenance
291PMA0063	STEELE, ROBERT	5/20/2000	2000	8/29/2000 Misc-Other Misc, NOC	C	3,788	3,235	16	0	0	0	3,788	3,235	16	7,039	0	7,039	0	7,039 Police
291PMA0062 291PMA0066	COLLINS, GUY OWENS, ROBERT	5/20/2000 5/23/2000	2000 2000	6/8/2000 Misc-Other Misc, NOC 8/7/2000 Fall or Slip-On Stairs	c	0	0 442	0 9	0	0	0	0	0 442	0 9	0 450	0	0 450	0	0 Police 450 Maintenance
291PMA0064	BOHICHICK, MICHAEL	5/23/2000	2000	5/31/2000 Fall or Slip-Into Opening	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0065	MCCLENDON, DENISE	5/23/2000	2000	6/22/2000 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0067 291PMA0068	JENDREZJEWSKI, RANDY WHITE, LACHELLE	5/26/2000 5/31/2000	2000 2000	8/25/2000 Misc-Other Misc, NOC	C C	0	1,699 82	0	0	0	0	0	1,699 82	0	1,699 82	0	1,699 82	0	1,699 Maintenance
291PMA0068 291PMA0069	THORNTON, VONDA	6/1/2000	2000	7/28/2000 Cut, Injured By-Misc 8/8/2000 Cut, Injured By-Misc	C	0	207	0	0	0	0	0	207	0	207	0	207	0	82 Maintenance 207 Maintenance
291PMA0070	MOYE, RON	6/2/2000	2000	8/25/2000 Fall or Slip-From Diff Level	c	0	2,052	8	0	0	0	0	2,052	8	2,060	0	2,060	0	2,060 Maintenance
291PMA0071	HARRIS, EDWARD	6/5/2000	2000	8/8/2000 Strain/Injury By-Pushing/ Pull	С	0	582	0	0	0	0	0	582	0	582	0	582	0	582 Maintenance
291PMA0072 291PMA0073	WHITE, WALTER L SCOTT, AILENE	6/5/2000 6/6/2000	2000 2000	6/22/2000 Strain/Injury By-Pushing/ Pull 8/25/2000 Strain/Injury By-Lifting	C C	0	0 1,967	0	0	0	0	0	0 1,967	0	0 1,967	0	0 1,967	0	0 Maintenance 1,967 Maintenance
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Loss Experience Excel

Monthly / Detail

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	ross PdToDate ndemnity	rross PdToDate Aedical	ross PdToDate xpense Total	//SReserve Indemnity	v/S Reserve Medical	J/S Reserve Expense otal	ross Inc Indemnity	ross Inc Medical	ross Inc Expense Total	ross PdToDate Total	//S Reserve Total	ross Inc Total	eco ToDate Total	Net Focation Level B
291PMA0074	DAVISON, LESLIE	6/8/2000	2000	6/20/2000 Fall or Slip-On Stairs	C	<u> </u>	<u> </u>	<u>о</u> ш	0	0	0 = 0	0	0	0	0	0		<u> </u>	0 Assisted Housing/Sect 8
291PMA1788	MAIORANO, KAREN	6/12/2000	2000	4/29/2004 Fall or Slip-Same Level	С	4,129	1,864	9,536	0	0	0	4,129	1,864	9,536	15,528	0	15,528	0	15,528 Financial Services
291PMA0075	MCCOY, WILLIAM	6/13/2000	2000	8/25/2000 Struck/Injured-Object Lifted	С	0	626	8	0	0	0	0	626	8	634	0	634	0	634 Maintenance
291PMA0076	MITTS, ROBERT KARIMAN, KEVIN	6/13/2000	2000 2000	8/18/2000 Stepping On/Striking-Sharp Obj	c	0	179 382	0	0	0	0	0	179 382	0	179 382	0	179 382	0	179 Maintenance 382 Maintenance
291PMA0078 291PMA0077	CAREY, SEAN	6/14/2000 6/14/2000	2000	8/31/2000 Struck/Injured-Hand Tool/Machi 8/9/2000 Cut, Injured By-Misc	c	0	237	0	0	0	0	0	237	0	237	0	237	0	237 Maintenance
291PMA0079	WILLS, WILLIAM	6/15/2000	2000	8/25/2000 Strain/Injury By-Lifting	c	0	1,369	0	0	0	0	0	1,369	0	1,369	0	1,369	0	1,369 Maintenance
291PMA0081	SETTLES, ALBERT	6/16/2000	2000	8/30/2000 Caught In or Between-Misc	С	0	371	11	0	0	0	0	371	11	382	0	382	0	382 Maintenance
291PMA0080	MASON, FARREN	6/16/2000	2000	8/29/2000 Cut, Injured By-Misc	С	0	248	0	0	0	0	0	248	0	248	0	248	0	248 Maintenance
291PMA0082 291PMA0083	KASPROWICZ, RAYMOND FLYNN, PATRICK	6/19/2000 6/20/2000	2000 2000	9/29/2000 Fall or Slip-From Diff Level 9/7/2000 Strain/Injury By-Pushing/ Pull	C C	0	3,958 2,823	56 19	0	0	0	0	3,958 2,823	56 19	4,014 2,841	0	4,014 2,841	0	4,014 Maintenance 2,841 Maintenance
291PMA0084	CAREY, YOLANDA	6/21/2000	2000	8/31/2000 Misc-Other Misc, NOC	c	0	687	0	0	0	0	0	687	0	687	0	687	0	687 Police
291PMA0088	WILLIAMS, CHAUNCEY	6/26/2000	2000	8/25/2000 Stepping On/Striking-Stationar	С	0	735	0	0	0	0	0	735	0	735	0	735	0	735 Maintenance
291PMA0087	MCCOMB, MARK	6/26/2000	2000	8/29/2000 Stepping On/Striking-Stationar	С	0	440	0	0	0	0	0	440	0	440	0	440	0	440 Maintenance
291PMA0085	BROADNAX, MICHAEL	6/26/2000	2000	9/15/2000 Fall or Slip-From Diff Level	c	0	154 120	14 0	0	0	0	0	154	14 0	168	0	168	0	168 Police
291PMA0086 291PMA0089	JOHNSON, TAMMY PAYNE, JAMES	6/26/2000 6/28/2000	2000 2000	8/31/2000 Cut, Injured By-Misc 9/15/2000 Misc-Other Misc, NOC	c	0	968	19	0	0	0	0	120 968	19	120 987	0	120 987	0	120 Maintenance 987 Police
291PMA0090	LOMAX, ROBERT	7/3/2000	2000	8/31/2000 Fall or Slip-On Stairs	c	0	1,070	21	0	0	0	0	1,070	21	1,091	0	1,091	0	1,091 Maintenance
291PMA0091	BARKER, EARL	7/5/2000	2000	8/31/2000 Fall or Slip - Fall, Slip, Trip,	С	0	579	0	0	0	0	0	579	0	579	0	579	0	579 Maintenance
291PMA0092	WILKES, MARVA	7/5/2000	2000	8/25/2000 Strain/Injury By-Pushing/ Pull	С	0	363	0	0	0	0	0	363	0	363	0	363	0	363 Maintenance
291PMA0093 291PMA0094	HALL, PHYLLIS GRIFFIN, MILDRED	7/6/2000 7/7/2000	2000 2000	9/15/2000 Stepping On/Striking-Misc 8/31/2000 Misc-Other Than Physical Cause	C C	0	468 82	11 0	0	0	0	0	468 82	11 0	479 82	0	479 82	0	479 Maintenance 82 Maintenance
291PMA0094	HATTEN, DEVOLA	7/10/2000	2000	9/7/2000 Stepping On/Striking-Stationar	c	0	464	0	0	0	0	0	464	0	464	0	464	0	464 Assisted Housing/Sect 8
291PMA0096	BETSILL, ARTHUR	7/19/2000	2000	9/15/2000 Misc-Other Misc, NOC	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA0098	WILLIAMS, CHAUNCEY	7/24/2000	2000	9/7/2000 Strain/Injury By-Twisting	С	0	134	8	0	0	0	0	134	8	142	0	142	0	142 Maintenance
291PMA0097	DEVAUGHN, SHAWN	7/24/2000	2000	8/29/2000 Misc-Other Misc, NOC	С	0	87	0	0	0	0	0	87	0	87	0	87	0	87 Maintenance
291PMA0099 291PMA0100	WILCOX, LAWRENCE DARBY, CATHERINE	7/25/2000 7/28/2000	2000 2000	9/14/2000 Misc-Other Misc, NOC 9/7/2000 Strain/Injury By-Twisting	C	0	3,769 782	209	0	0	0	0	3,769 782	209	3,978 782	0	3,978 782	0	3,978 Maintenance 782 Maintenance
291PMA1824	SIGNARELLI, ANTONIO	7/31/2000	2000	2/12/2001 Fall or Slip - Fall,Slip,Trip,	c	1,635	8,427	537	0	0	0	1,635	8,427	537	10,598	0	10,598	0	10,598 Maintenance
291PMA1790	MCCLENDON, DENISE	8/1/2000	2000	10/4/2000 Fall or Slip-On Stairs	С	0	111	12	0	0	0	0	111	12	124	0	124	0	124 Maintenance
291PMA0101	JOHNSON, TAMMY	8/3/2000	2000	9/14/2000 Stepping On/Striking-Stationar	С	0	334	50	0	0	0	0	334	50	384	0	384	0	384 Maintenance
291PMA0103 291PMA0104	DAVIS USLU, NEDRA MILES, KEITH	8/4/2000 8/4/2000	2000 2000	9/29/2000 Motor Vehicle-Collision Sidesw 9/7/2000 Slipped, Did Not Fall	c	0	3,569 686	172 27	0	0	0	0	3,569 686	172 27	3,741 713	0	3,741 713	0	3,741 Assisted Housing/Sect 8 713 Police
291PMA0104 291PMA0102	DARBY, CATHERINE	8/4/2000	2000	8/9/2000 Cut, Injured By-Misc	c	0	080	0	0	0	0	0	080	0	0	0	0	0	0 Maintenance
291PMA0105	DARBY, CATHERINE	8/8/2000	2000	9/7/2000 Slipped, Did Not Fall	c	0	94	0	0	0	0	0	94	0	94	0	94	0	94 Maintenance
291PMA0106	PRASKI, JOHN	8/9/2000	2000	9/7/2000 Struck/Injured-Fall/Fly Obj	С	0	932	26	0	0	0	0	932	26	958	0	958	0	958 Maintenance
291PMA0107	MARASCO, JAMES	8/10/2000	2000	9/14/2000 Cut, Injured By-Misc	С	0	135	21	0	0	0	0	135	21	156	0	156	0	156 Maintenance
291PMA0109 291PMA0108	SCALZO, VINCENT MCCAN, JONATHAN	8/15/2000 8/15/2000	2000 2000	9/14/2000 Struck/Injured-Object Lifted 8/22/2000 Strain/Injury By-Lifting	C C	0	363 152	41 14	0	0	0	0	363 152	41 14	404 166	0	404 166	0	404 Maintenance 166 Maintenance
291PMA0110	STINSON, NORA	8/16/2000	2000	8/29/2000 Struck/Injured-Fall/Fly Obj	c	0	318	34	0	0	0	0	318	34	352	0	352	0	352 Financial Services
291PMA1820	MILLER, JAY	8/21/2000	2000	12/6/2000 Strain/Injury By-Pushing/ Pull	С	0	471	29	0	0	0	0	471	29	500	0	500	0	500 Maintenance
291PMA0111	MAYER, DANIEL	8/22/2000	2000	8/24/2000 Misc-Other Misc, NOC	С	0	127	11	0	0	0	0	127	11	138	0	138	0	138 Police
291PMA1791 291PMA0112	FIELDS, ROBERT	8/24/2000	2000 2000	10/4/2000 Struck/Injured-Fall/Fly Obj	С	0	165 888	14 75	0	0	0	0	165 888	14 75	179 962	0	179 962	0	179 Maintenance
291PMA0113	BRYANT, DONALD RENK, CHARLES	8/30/2000 8/31/2000	2000	9/29/2000 Strain/Injury By-Lifting 9/29/2000 Cut, Injured By-Misc	c	0	432	41	0	0	0	0	432	41	473	0	473	0	962 Maintenance 473 Maintenance
291PMA1817	HAMPTON, MICHAEL	9/2/2000	2000	2/13/2001 Misc-Foreign Matter in Eyes	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1776	NIBBS-MITCHELL, KAREN	9/5/2000	2000	3/4/2003 Fall or Slip-On Stairs	С	0	1,185	4,369	0	0	0	0	1,185	4,369	5,554	0	5,554	0	5,554 Prior TPA
291PMA1775	MCCAN, JONATHAN	9/7/2000	2000	9/26/2000 Stepping On/Striking-Stationar	С	0	67	19 90	0	0	0	0	67	19	86	0	86	0	86 Maintenance
291PMA1779 291PMA1797	WALLACE, EUGENE SCOTT, ANNA	9/11/2000 9/20/2000	2000 2000	9/19/2000 Strain/Injury By-Pushing/ Pull 12/26/2000 Struck/Injured By-Animal or In	c	0	1,071 126	90 17	0	0	0	0	1,071 126	90 17	1,160 143	0	1,160 143	0	1,160 Maintenance 143 Financial Services
291PMA1789	RUHLE, EUGENE	9/20/2000	2000	10/4/2000 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1782	REGMS, JOSE	9/26/2000	2000	10/19/2000 Misc-Other Misc, NOC	С	0	365	26	0	0	0	0	365	26	390	0	390	0	390 Police
291PMA1783	MATTHEWS, ROBIN	9/26/2000	2000	10/18/2000 Motor Vehicle-Misc	С	0	288	43	0	0	0	0	288	43	331	0	331	0	331 Maintenance
291PMA1780 291PMA1818	O'NEILL, STEVEN MACK, JO ANN	9/26/2000 9/28/2000	2000 2000	10/9/2000 Fall or Slip-Same Level 2/6/2001 Stepping On/Striking-Stationar	C C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Assisted Housing/Sect 8
291PMA1781	LANNON, TIMOTHY	9/29/2000	2000	10/18/2000 Stepping On/Striking Stationar	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1798	ANDREWS, CRYSTAL	10/2/2000	2000	10/13/2000 Misc-Foreign Matter in Eyes	С	0	335	51	0	0	0	0	335	51	385	0	385	0	385 Police
291PMA1804	RICKETTS, LINDA	10/3/2000	2000	11/2/2000 Caught In or Between-Misc	С	0	248	31	0	0	0	0	248	31	280	0	280	0	280 Financial Services
291PMA1800 291PMA1799	AUBRECHT, DAVID GUNTER, CLARENCE	10/4/2000 10/5/2000	2000 2000	6/26/2001 Strain/Injury By-Twisting	c c	7,839	11,152 2,504	341 206	0	0	0	7,839	11,152 2,504	341 206	19,332 5,005	0	19,332 5,005	0	19,332 Police 5,005 Police
291PMA1792	KRELIS, PETE	10/5/2000	2000	9/7/2001 Motor Vehicle-Collision Sidesw 10/11/2000 Strain/Injury By-Lifting	c	2,295 0	3,976	118	0	0	0	2,295 0	3,976	118	4,094	0	4,094	0	4,094 Maintenance
291PMA1819	SMITH, STEPHANIE	10/10/2000	2000	11/7/2000 Struck/Injured By-Animal or In	c	0	294	31	0	0	0	0	294	31	324	0	324	0	324 Maintenance
291PMA1785	JACKSON, TEQUILA	10/11/2000	2000	11/13/2000 Misc-Other Misc, NOC	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1784	EVANS, TONYA	10/12/2000	2000	10/25/2000 Caught In or Between-Misc	С	0	1,048	104	0	0	0	0	1,048	104	1,152	0	1,152	0	1,152 Maintenance
291PMA1801 291PMA1803	HOWARD, KEVIN GREINER, RONALD	10/18/2000 10/18/2000	2000 2000	3/26/2001 Struck/Injured By-Fellow Worke 10/26/2000 Strain/Injury By-Pushing/ Pull	c c	361 0	1,187 712	106 60	0	0	0	361 0	1,187 712	106 60	1,653 772	0	1,653 772	0	1,653 Maintenance 772 Police
291PMA1777	PAYNE, JAMES	10/19/2000	2000	10/31/2000 Strain/Injury By-Fushing/ Full 10/31/2000 Strain/Injury-Misc	c	0	960	69	0	0	0	0	960	69	1,029	0	1,029	0	1,029 Police
291PMA1793	WILLIAMS, MOLLY	10/24/2000	2000	4/4/2002 Stepping On/Striking-Stationar	c	146	828	126	0	0	0	146	828	126	1,100	0	1,100	0	1,100 Police
291PMA1802	FULLER, DURWIN	10/24/2000	2000	11/4/2000 Fall or Slip-On Stairs	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1805 291PMA1807	BUTLER, DOUGLAS	10/25/2000	2000	10/28/2000 Struck/Injured-Hand Tool/Machi 11/14/2000 Fall or Slip - Fall,Slip,Trip,	C C	0	73	11	0	0	0	0	73 222	11 25	246	0	84 246	0	84 Police
291PMA1807 291PMA1794	COBBINS, ALVIN STEELE, ROBERT	10/26/2000 10/29/2000	2000 2000	11/14/2000 Fall or Slip - Fall, Slip, Trip, 4/11/2001 Stepping On/Striking-Misc	C	6,217	222 9,125	25 445	0	0	0	6,217	9,125	25 445	246 15,787	0	246 15,787	0	246 Resident Relations 15,787 Police
291PMA1822	MCCLENDON, DENISE	11/2/2000	2000	12/6/2000 Strain/Injury By-Pushing/Pull	c	0	1,144	93	0	0	0	0,217	1,144	93	1,237	0	1,237	0	1,237 Maintenance
291PMA1806	KARIMAN, KEVIN	11/2/2000	2000	12/11/2000 Struck/Injured By-Object Handl	С	0	414	56	0	0	0	0	414	56	469	0	469	0	469 Maintenance

Loss Experience Excel

Monthly / Detail

					Claim	Gross PdToDate Indemnity	oss PdToDate edical	oss PdToDate pense Total	/S Reserve Indemnity	/S Reserve Medical	0/SReserve Expense Total	oss Inc Indemnity	oss Inc Medical	oss Inc Expense Total	oss PdToDate Total	/S Reserve Total	oss Inc Total	sco ToDate Total	at Inc Total
Claim Number 291PMA1808	Claimant Name PONDER, PAULA	Occur Date 11/8/2000	Year 2000	Close Date Accident Description 1/8/2001 Misc-Other Than Physical Cause	Status C	5 ≦ 1,362	త్≦ 328	<u>රිධි</u> 32	o 0	o 0	6일	ර් 1,362	<u>පි</u> 328	ර් 32	5 1,722	o 0	5 1,722	0	Location Level B
291PMA1795	GODLEWSI, MATTHEW	11/8/2000	2000	11/17/2000 Fall or Slip-From Diff Level	c	0	395	45	0	0	0	1,302	395	45	439	0	439	0	439 Police
291PMA1816	BROADNAX, MICHAEL	11/8/2000	2000	2/9/2001 Stepping On/Striking-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1821	BROWN, JOE	11/14/2000	2000	12/4/2000 Fall or Slip-Same Level	С	0	98	8	0	0	0	0	98	8	106	0	106	0	106 Maintenance
291PMA1796 291PMA1786	LLOYD, SHERRY JENKINS, PHILLIP	11/20/2000 11/20/2000	2000 2000	2/8/2001 Struck/Injured-Fall/Fly Obj 12/14/2000 Struck/Injured-Fall/Fly Obj	C	1,239 0	406 673	71 73	0	0	0	1,239 0	406 673	71 73	1,716 747	0	1,716 747	0	1,716 Maintenance 747 Maintenance
291PMA1811	BARKER, EARL	11/29/2000	2000	2/14/2001 Strain/Injury By-Pushing/ Pull	c	523	2,363	180	0	0	0	523	2,363	180	3,066	0	3,066	0	3,066 Maintenance
291PMA1809	O'NEILL, STEVEN	12/4/2000	2000	12/26/2000 Strain/Injury-Misc	С	0	1,453	119	0	0	0	0	1,453	119	1,572	0	1,572	0	1,572 Maintenance
291PMA1823	ABT, JOSEPH	12/7/2000	2000	12/18/2000 Misc-Other Misc, NOC	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1812 291PMA1787	BETSILL, ARTHUR ROBINSON, LARRY	12/11/2000 12/20/2000	2000 2000	5/14/2001 Strain/Injury By-Twisting 7/17/2002 Fall or Slip-From Diff Level	C	521 25,728	2,740 21,899	226 2,867	0	0	0	521 25,728	2,740 21,899	226 2,867	3,487 50,494	0	3,487 50,494	0	3,487 Maintenance 50,494 Maintenance
291PMA1815	CULLIVER, RICHARD	12/20/2000	2000	1/8/2001 Fall or Slip-On Ice or Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1778	FADZEN, ROBERT	12/21/2000	2000	1/8/2001 Stepping On/Striking-Misc	С	0	879	71	0	0	0	0	879	71	950	0	950	0	950 Police
291PMA1813	LAWRANCE, LAWRENCE	12/21/2000	2000	1/4/2001 Cut, Injured By-Misc	С	0	101	9	0	0	0	0	101	9	110	0	110	0	110 Maintenance
291PMA1810 291PMA1814	WHITE, WALTER L JANICE, JAMICE	12/26/2000 12/26/2000	2000	1/13/2001 Strain/Injury By-Pushing/ Pull 1/5/2001 Fall or Slip-On Ice or Snow	С	0	2,088	177 0	0	0	0	0	2,088	177	2,265	0	2,265	0	2,265 Maintenance 0 Maintenance
291PMA1814 291PMA1826	GODLEWSKI, MATTHEW	1/2/2001	2000	1/8/2001 Fall of Slip-From Diff Level	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1827	HAMPTON, MICHAEL	1/5/2001	2001	1/16/2001 Fall or Slip-On Ice or Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1838	BLAKEY, RAYMOND	1/5/2001	2001	2/2/2001 Motor Vehicle-Collision Sidesw	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1861	LEFFAKIS, PATRICK	1/9/2001	2001	3/22/2001 Fall or Slip-On Stairs	С	0	1,618 0	131	0	0	0	0	1,618 0	131	1,749	0	1,749 0	0	1,749 Maintenance
291PMA1832 291PMA1828	DARBY, CATHERINE ALEXANDER, CHRISTINE	1/9/2001 1/10/2001	2001 2001	1/30/2001 Strain/Injury By-Pushing/ Pull 1/23/2001 Struck/Injured-Object Lifted	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
291PMA1830	BROADNAX, MICHAEL	1/18/2001	2001	2/1/2001 Strain/Injury By-Lifting	c	0	1,576	117	0	0	0	0	1,576	117	1,692	0	1,692	0	1,692 Maintenance
291PMA1836	BLOW, THOMAS	1/18/2001	2001	2/21/2001 Strain/Injury By-Pushing/ Pull	С	0	387	63	0	0	0	0	387	63	450	0	450	0	450 Maintenance
291PMA1829	COLLINS, GUY	1/18/2001	2001	1/26/2001 Misc-Other Misc, NOC	С	0	309	34	0	0	0	0	309	34	342	0	342	0	342 Police
291PMA1837 291PMA1841	EVANS, TONYA HAGAN, TIMOTHY	1/22/2001 1/22/2001	2001 2001	2/22/2001 Strain/Injury-Repetitive Motio 2/7/2001 Fall or Slip-From Liquid	C	0	1,311 124	60 13	0	0	0	0	1,311 124	60 13	1,371 136	0	1,371 136	0	1,371 Maintenance 136 Financial Services
291PMA1839	REGMS, JOSE	1/23/2001	2001	2/16/2001 Fall or Slip-On Ice or Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1835	STINSON, NORA	1/26/2001	2001	8/6/2003 Fall or Slip-From Liquid	C	0	11,164	1,821	0	0	0	0	11,164	1,821	12,985	0	12,985	0	12,985 Prior TPA
291PMA1859	LUBBERT, ANNA	1/26/2001	2001	3/20/2001 Fall or Slip-From Liquid	С	0	2,006	165	0	0	0	0	2,006	165	2,171	0	2,171	0	2,171 Resident Relations
291PMA1831	FUKSA, SHAWN	1/26/2001	2001	2/2/2001 Motor Vehicle-Collision Sidesw	С	0	283	37	0	0	0	0	283	37	319	0	319	0	319 Police
291PMA1833 291PMA1842	FULTON-PHILLIPS, EVELYN DICKEY, EBONY	1/26/2001 1/26/2001	2001 2001	2/21/2001 Motor Vehicle-Collision Sidesw 2/21/2001 Motor Vehicle-Collision Sidesw	C	0	253 118	31 13	0	0	0	0	253 118	31 13	285 130	0	285 130	0	285 Resident Relations 130 Resident Relations
291PMA1849	DUNCAN, WILLIAM	2/2/2001	2001	2/16/2001 Cut, Injured By-Misc	c	0	83	19	0	0	0	0	83	19	103	0	103	0	103 Maintenance
291PMA1850	BROADNAX, MICHAEL	2/7/2001	2001	2/21/2001 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1834	PAYNE, JAMES	2/8/2001	2001	6/17/2002 Slipped, Did Not Fall	C	0	4,753	345	0	0	0	0	4,753	345	5,099	0	5,099	0	5,099 Police
291PMA1847 291PMA1848	ALEXANDER, DON DAVIS, MICHAEL	2/8/2001 2/12/2001	2001 2001	2/13/2001 Slipped, Did Not Fall 2/17/2001 Fall or Slip-Same Level	C	0	308 2,960	20 125	0	0	0	0	308 2,960	20 125	328 3,085	0	328 3,085	0	328 Maintenance 3,085 Maintenance
291PMA1855	ALLEN, VICTOR	2/13/2001	2001	2/21/2001 Fall or Slip - Fall, Slip, Trip,	c	0	8,695	572	0	0	0	0	8,695	572	9,267	0	9,267	0	9,267 Maintenance
291PMA1865	BRIDGETT, SHERRI	2/17/2001	2001	4/2/2001 Fall or Slip-On Ice or Snow	С	0	268	40	0	0	0	0	268	40	309	0	309	0	309 Police
291PMA1856	GRIFFIN, MILDRED	2/21/2001	2001	3/2/2001 Strain/Injury By-Pushing/ Pull	С	0	412	35	0	0	0	0	412	35	447	0	447	0	447 Maintenance
291PMA1846 291PMA1840	WERNER, SHAWN LOGAN, ROBERT	2/21/2001 2/22/2001	2001 2001	3/8/2001 Motor Vehicle-Collision Sidesw 3/2/2001 Burn - Steam or Hot Fluids	C	0	0 354	0 46	0	0	0	0	0 354	0 46	0 400	0	0 400	0	Maintenance Maintenance
291PMA1845	POTTER, CHARLES	2/22/2001	2001	3/8/2001 Motor Vehicle-Collision Sidesw	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1851	DARBY, CATHERINE	2/28/2001	2001	3/8/2001 Cut, Injured By-Broken Glass	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1844	LLOYD, SHERRY	3/2/2001	2001	3/8/2001 Caught In - Object Handled	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1843 291PMA1858	VIETMEIER, FRED FOX, CARMEN	3/5/2001	2001 2001	3/8/2001 Cut, Injured By-Hand Tool Use 3/15/2001 Fall or Slip-On Ice or Snow	C	0	488 1,802	51 134	0	0	0	0	488 1,802	51 134	539 1,936	0	539 1,936	0	539 Maintenance 1,936 Maintenance
291PMA1857	BRYANT, DONALD	3/6/2001 3/6/2001	2001	3/15/2001 Fall of Slip-On Ice of Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1862	SAUNDERS, ROSEMARY	3/14/2001	2001	4/4/2001 Strain/Injury By-Pushing/ Pull	c	0	12,092	707	0	0	0	0	12,092	707	12,799	0	12,799	0	12,799 Maintenance
291PMA1876	MURPHY, IVORY	3/14/2001	2001	5/4/2001 Strain/Injury By-Lifting	С	0	468	42	0	0	0	0	468	42	511	0	511	0	511 Maintenance
291PMA1853	BRYANT, DONALD	3/19/2001	2001	3/22/2001 Stepping On/Striking-Misc	C	0	0	0	0	0	0	0	0	0	200	0	200	0	0 Maintenance
291PMA1852 291PMA1860	HATTEN, RAYMOND WILLS, WILLIAM	3/20/2001 3/21/2001	2001 2001	3/22/2001 Fall or Slip - Fall, Slip, Trip, 3/23/2001 Strain/Injury By-Lifting	c	0	272 1,942	27 134	0	0	0	0	272 1,942	27 134	299 2,076	0	299 2,076	0	299 Maintenance 2,076 Maintenance
291PMA1866	PALMIERI, GIACOMO	3/29/2001	2001	4/5/2001 Strain/Injury By-Lifting	č	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1874	POTTER, CHARLES	3/30/2001	2001	4/27/2001 Strain/Injury By-Lifting	С	0	1,166	62	0	0	0	0	1,166	62	1,227	0	1,227	0	1,227 Maintenance
291PMA1864 291PMA1919	HAMPTON, MICHAEL BROADNAX, MICHAEL	3/31/2001 3/31/2001	2001 2001	4/11/2001 Motor Vehicle-Collision Sidesw 5/11/2001 Strain/Injury-Misc	C	0	357 362	19 8	0	0	0	0	357 362	19	376 370	0	376 370	0	376 Police 370 Maintenance
291PMA1919 291PMA1854	RAINEY, DWAYNE	4/2/2001	2001	5/11/2001 Strain/injury-Misc 5/11/2001 Motor Vehicle-Coll Fixed Obj	C	0	289	19	0	0	0	0	289	19	309	0	309	0	309 Police
291PMA1863	KUZMANKO, KEITH	4/6/2001	2001	4/11/2001 Fall or Slip-On Ice or Snow	C	0	720	58	0	0	0	0	720	58	778	0	778	0	778 Maintenance
291PMA1920	TURNER, NORMA	4/10/2001	2001	4/26/2001 Fall or Slip - Fall, Slip, Trip,	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Prior TPA
291PMA1869	LARKIN-JONES, SHARON	4/24/2001	2001	5/1/2001 Struck/Injured By-Animal or In	C	0	146	16	0	0	0	0	146	16	162	0	162	0	162 Prior TPA
291PMA1870 291PMA1889	HAMPTON, MICHAEL FOLINO, PETER	5/6/2001 5/8/2001	2001 2001	5/9/2001 Misc-Person in Act of Crime 5/16/2001 Strain/Injury By-Lifting	C	0	1,063 1,491	58 104	0	U n	0	0	1,063 1,491	58 104	1,121 1,595	0	1,121 1,595	0	1,121 Police 1,595 Maintenance
291PMA1887	JANICE, JAMICE	5/8/2001	2001	5/16/2001 Slipped, Did Not Fall	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1888	OWENS, ROBERT	5/10/2001	2001	5/16/2001 Misc-Other Misc, NOC	С	0	78	8	0	0	0	0	78	8	86	0	86	0	86 Maintenance
291PMA1867	ROUSE, JOHN	5/10/2001	2001	6/12/2001 Misc-Other Misc, NOC	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA1886 291PMA1868	JANICE, JAMICE PETIE-BRUCE, ANISE	5/11/2001 5/21/2001	2001 2001	5/16/2001 Stepping On/Striking-Stationar 5/30/2001 Struck/Injured-Fall/Fly Obj	c	0	1,235 1,629	60 127	0	0	0	0	1,235 1,629	60 127	1,295 1,755	0	1,295 1,755	0	1,295 Maintenance 1,755 Maintenance
291PMA1868 291PMA1872	TONDOLO, MICHAEL	5/21/2001	2001	7/13/2001 Struck/Injured-Fail/Fig Obj	c	1,032	1,580	119	0	0	0	1,032	1,529	119	2,731	0	2,731	0	2,731 Maintenance
291PMA1871	CLOUSE, DAVID	5/24/2001	2001	5/31/2001 Motor Vehicle-Collision Sidesw	c	0	273	29	0	0	0		273	29	301	0	301	0	301 Police
291PMA1873	JENNINGS, WILLIAM	5/24/2001	2001	5/31/2001 Misc-Person in Act of Crime	С	0	227	27	0	0	0	0	227	27	254	0	254	0	254 Prior TPA
291PMA1890	WADE, ELIO	5/30/2001	2001	6/12/2001 Strain/Injury By-Lifting	C	0	0	0	0	0	0	0	0	0	0	0	0	0	O Prior TPA
291PMA1898	ALEXANDER, CHRISTINE	6/1/2001	2001	6/12/2001 Struck/Injured-Fall/Fly Obj	ι	0	0	0	0	U	0	0	0	0	0	0	0	0	0 Prior TPA

Loss Experience Excel Month

Monthly / Detail

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Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status		დ ≥	을 <u>점</u>	%	ò	O/SR Total	<u> </u>	<u> </u>	<u> </u>	Gro	ő	ou Gro	Rec	Location Level B
291PMA1897 291PMA1901	LLOYD, SHERRY BRUNDAGE, EARL	6/4/2001 6/4/2001	2001 2001	6/14/2001 Burn - Temp Extremes 7/13/2001 Misc-Absorption,Ingestion or I	c	0	0	0	0	0	0		0	0	0	0	0	0	0 Prior TPA 0 Prior TPA
291PMA1896	STINSON, NORA	6/7/2001	2001	6/29/2001 Strain/Injury By-Reaching	c	0	1,490	91	0	0	0		1,490	91	1,581	0	1,581	0	1,581 Financial Services
291PMA1902	DARBY, CATHERINE	6/8/2001	2001	11/6/2001 Fall or Slip - Fall, Slip, Trip,	С	0	501	38	0	0	0		501	38	540	0	540	0	540 Maintenance
291PMA1903	MURPHY, IVORY	6/8/2001	2001	7/2/2001 Burn - Chemicals	С	0	0 982	0	0	0	0	-	0	0	1.067	0	0	0	0 Maintenance
291PMA1878 291PMA1891	BEY, SAMARIA REGISTER, SHARON	6/12/2001 6/14/2001	2001 2001	7/24/2001 Strain/Injury-UsingTool/Machi 6/20/2001 Fall or Slip-On Stairs	C	0	1,807	85 105	0	0	0		982 1,807	85 105	1,067 1,911	0	1,067 1,911	0	1,067 Maintenance 1,911 MIS
291PMA1904	KARIMAN, KEVIN	6/18/2001	2001	7/10/2001 Struck/Injured-Object Lifted	c	0	0	0	0	0	0	-	0	0	0	0	0	0	0 Maintenance
291PMA1875	BROWN, DEBBIE	6/25/2001	2001	7/3/2001 Strain/Injury By-Lifting	С	0	1,160	68	0	0	0	0	1,160	68	1,228	0	1,228	0	1,228 Prior TPA
291PMA1877	RALSTON, MICHELLE	7/5/2001	2001	7/20/2001 Strain/Injury By-Twisting	С	0	651	32	0	0	0		651	32	683	0	683	0	683 Property Mgmt
291PMA1881 291PMA1926	SCHUCKMAN, DARREN PALMIERI, GIACOMO	7/5/2001 7/13/2001	2001 2001	7/16/2001 Cut, Injured By-Object Lifted 7/24/2001 Fall or Slip-From Diff Level	C	0	380 0	45 0	0	0	0		380 0	45 0	424 0	0	424 0	0	424 Maintenance 0 Maintenance
291PMA1927	HOWARD, KEVIN	7/17/2001	2001	7/24/2001 Strain/Injury By-Twisting	c	0	552	34	0	0	0	-	552	34	586	0	586	0	586 Police
291PMA1892	JACKSON, MICHAEL	7/30/2001	2001	8/9/2001 Strain/Injury By-Reaching	С	0	2,266	126	0	0	0	0	2,266	126	2,391	0	2,391	0	2,391 Maintenance
291PMA1929	MURPHY, IVORY	7/30/2001	2001	8/16/2001 Strain/Injury By-Pushing/ Pull	С	0	577	16	0	0	0	-	577	16	593	0	593	0	593 Maintenance
291PMA1900 291PMA1879	STEATH, DAVID BROWN, HAROLD	7/31/2001 8/2/2001	2001 2001	8/7/2001 Struck/Injured By-Animal or In 8/20/2001 Strain/Injury By-Lifting	С	0	0 1,303	0 74	0	0	0	-	0 1,303	0 74	0 1,377	0	0 1,377	0	0 Maintenance 1,377 Maintenance
2910000117	FIELDS, ROBERT	8/6/2001	2001	10/26/2006 Misc-Cumulative, NOC	c	2,500	1,303	7,005	0	0	0		1,303	7,005	9,505	0	9,505	0	9,505 Maintenance
291PMA1928	GRIFFIN, MILDRED	8/6/2001	2001	8/13/2001 Struck/Injured By-Misc	C	0	0	0	0	0	0		0	0	0	0	0	0	0 Maintenance
291PMA1930	MCCLENDON, DENISE	8/9/2001	2001	8/31/2001 Fall or Slip-From Liquid	С	0	162	22	0	0	0	0	162	22	185	0	185	0	185 Maintenance
291PMA1899	PALMER, CASSANDRA	8/15/2001	2001	9/18/2001 Fall or Slip-From Diff Level	С	0	2,534	170	0	0	0	0	2,534	170	2,704	0	2,704	0	2,704 Occupancy
291PMA1918 291PMA1915	LINKHAUER, DAVID JOHNSON, MARK	8/16/2001 8/16/2001	2001 2001	12/7/2001 Caught In or Between-Misc 9/5/2001 Struck/Injured-Object Lifted	C	0	157 130	30 21	0	0	0	-	157 130	30 21	187 152	0	187 152	0	187 Maintenance 152 Maintenance
291PMA1931	KASCHAUER, JON	8/16/2001	2001	9/6/2001 Strain/Injury By-Lifting	c	0	0	0	0	0	0		0	0	0	0	0	0	0 Maintenance
291PMA1880	GREEN, CORNELL	8/17/2001	2001	10/22/2002 Strain/Injury By-Jumping	С	9,954	14,704	525	0	0	0	9,954	14,704	525	25,184	0	25,184	0	25,184 Maintenance
291PMA1914	DAVIS, MICHAEL	8/21/2001	2001	9/5/2001 Cut, Injured By-Hand Tool Use	С	0	530	40	0	0	0		530	40	571	0	571	0	571 Maintenance
291PMA1909	LANE, LAMONT	8/21/2001	2001 2001	8/31/2001 Struck/Injured-Fall/Fly Obj 12/31/2004 Strain/Injury By-Lifting	С	0 2,375	78 10,824	8 691	0	0	0		78 10,824	8 691	86 13,890	0	86	0	86 Police
291PMA1905 291PMA1916	TENSLEY, LEROY BROWNE, MARIO	8/23/2001 8/23/2001	2001	9/24/2001 Caught In or Between-Misc	c	2,373	318	34	0	0	0		318	34	352	0	13,890 352	0	13,890 Maintenance 352 Resident Relations
291PMA1912	GUNTER, CLARENCE	8/25/2001	2001	11/13/2001 Strain/Injury By-Twisting	c	1,593	1,466	126	0	0	0		1,466	126	3,185	0	3,185	0	3,185 Police
291PMA1895	MILES, KEITH	8/30/2001	2001	9/14/2001 Misc-Absorption,Ingestion or I	С	0	62	10	0	0	0		62	10	73	0	73	0	73 Police
291PMA1910 291PMA1893	CHRISTOPHER, DAVID WALLACE, EUGENE	9/4/2001 9/4/2001	2001 2001	9/3/2002 Strain/Injury By-Holding/Carry	С	6,506 0	27,978 186	2,192 15	0	0	0	-,	27,978 186	2,192 15	36,676 202	0	36,676 202	0	36,676 Prior TPA 202 Maintenance
291PMA1894	JANICE, JAMICE	9/6/2001	2001	9/8/2001 Strain/Injury By-Pushing/ Pull 9/17/2001 Cut, Injured By-Object Lifted	c	0	170	15	0	0	0		170	15	184	0	184	0	184 Maintenance
291PMA1911	MARCHIONE, JAMES	9/10/2001	2001	9/18/2001 Fall or Slip - Fall,Slip,Trip,	c	0	826	56	0	0	0		826	56	882	0	882	0	882 Maintenance
291PMA1882	ARRINGTON, SHERIDAN	9/19/2001	2001	10/10/2001 Strain/Injury By-Pushing/ Pull	С	0	1,963	148	0	0	0		1,963	148	2,111	0	2,111	0	2,111 Maintenance
291PMA1883	CASTELLANO, SALVATORE	9/24/2001	2001	10/18/2001 Burn - Electrical Current	С	0	0 89	0	0	0	0	-	0 89	0	0	0	0	0	0 Maintenance
291PMA1921 291PMA1917	CHRISTOPHER, DAVID SIMUNOVIC, NICHOLAS	9/27/2001 10/1/2001	2001 2001	10/11/2001 Struck/Injured By-Animal or In 10/10/2001 Strain/Injury By-Lifting	C	0	859 859	19 57	0	0	0	-	859	19 57	108 917	0	108 917	0	108 Prior TPA 917 Maintenance
291PMA1922	MOOREFIELD, DANYIEL	10/1/2001	2001	10/19/2001 Strain/Injury By-Lifting	c	0	329	29	0	0	0		329	29	358	0	358	0	358 Maintenance
291PMA1884	HAMPTON, MICHAEL	10/6/2001	2001	10/11/2001 Stepping On/Striking-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	O Police
291PMA1913	SOTO, FRANCISCO	10/17/2001	2001	10/23/2001 Struck/Injured-Fall/Fly Obj	C	0	171	31	0	0	0		171	31	202	0	202	0	202 Maintenance
291PMA1923 291PMA1925	KELLER, KENNETH MAYER, DANIEL	10/22/2001 11/4/2001	2001 2001	11/2/2001 Strain/Injury By-Lifting 11/26/2001 Fall or Slip - Fall,Slip,Trip,	C	0	806 366	63 33	0	0	0		806 366	63 33	870 399	0	870 399	0	870 Maintenance 399 Police
291PMA1924	MEHALIE, CHERYL LYN	11/8/2001	2001	11/14/2001 Strain/Injury-Misc	c	0	3,219	201	0	0	0		3,219	201	3,419	0	3,419	0	3,419 Property Mgmt
291PMA1932	JENDREZJEWSKI, RANDY	11/9/2001	2001	12/6/2001 Strain/Injury By-Reaching	С	0	1,438	104	0	0	0	0	1,438	104	1,542	0	1,542	0	1,542 Maintenance
291PMA1908	YORK, JOSEPH	11/27/2001	2001	1/21/2002 Fall or Slip-From Ladder	C	0	327	27	0	0	0	-	327	27	354	0	354	0	354 Maintenance
291PMA1907 291PMA1885	WILLS, WILLIAMS PRASKI, JOHN	12/12/2001 12/17/2001	2001 2001	1/2/2002 Strain/Injury By-Pushing/ Pull 12/27/2001 Strain/Injury By-Twisting	C	0	190 892	19 53	0	0	0		190 892	19 53	209 945	0	209 945	0	209 Maintenance 945 Prior TPA
291PMA1906	FERRERA, PATRICIA	12/17/2001	2001	12/27/2001 Strain/injury by-1wisting 12/27/2001 Fall or Slip-From Liquid	C	0	162	8	0	0	0	-	162	8	170	0	170	0	170 Occupancy
291PMA1990	NOVAK, JOHN	1/2/2002	2002	1/10/2002 Strain/Injury-Repetitive Motio	С	0	272	16	0	0	0	0	272	16	288	0	288	0	288 Maintenance
291PMA1966	BUCKNER, KATHY	1/7/2002	2002	1/21/2002 Fall or Slip-On Ice or Snow	C	0	1,115	71	0	0	0		1,115	71	1,186	0	1,186	0	1,186 Prior TPA
291PMA1965 291PMA1936	WALLS, JEFF MCGINNIS, BERNARD	1/8/2002 1/8/2002	2002 2002	1/22/2002 Strain/Injury By-Lifting 1/24/2002 Strain/Injury By-Pushing/ Pull	C	0	571 0	24 0	0	0	0	0	571 0	24 0	595 0	0	595 0	0	595 Maintenance 0 Maintenance
291PMA1934	COLLINS, GUY	1/9/2002	2002	1/24/2002 Strain/injury by-Pushing/ Pull 1/24/2002 Fall or Slip-On Ice or Snow	c	0	572	36	0	0	0	0	572	36	608	0	608	0	608 Police
291PMA1935	MCCAN, JONATHAN	1/10/2002	2002	1/22/2002 Strain/Injury By-Holding/Carry	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA1933	CHARMLEY, MARCY	1/14/2002	2002	1/17/2002 Stepping On/Striking-Stationar	С	0	0	0	0	0	0	-	0	0	0	0	0	0	0 Assisted Housing/Sect 8
291PMA1983 291PMA1982	MURPHY, IVORY MAYER, DANIEL	1/16/2002 1/26/2002	2002	2/6/2002 Motor Vehicle-Misc 3/25/2002 Strain/Injury By-Reaching	C	1 521	280	16 168	0	0	0	1 521	280 2.891	16 168	296 4.590	0	296 4.590	0	296 Maintenance 4 590 Police
291PMA1968	STANTON, VERONICA	1/31/2002	2002	2/25/2002 Struck/Injured-Fall/Fly Obj	c	0	747	52	0	0	0	0	747	52	799	0	799	0	799 Prior TPA
291PMA1955	DIMOND, WILLIAM	2/5/2002	2002		c	0	192	8	0	0	0		192	8	200	0	200	0	200 Maintenance
291PMA1969	KELLER, KENNETH	2/6/2002	2002	3/6/2002 Struck/Injured By-Misc	С	0	218	18	0	0	0		218	18	236	0	236	0	236 Maintenance
291PMA1941	BROWN, MARK	2/7/2002	2002	6/17/2002 Strain/Injury-Repetitive Motio	С	0	6,721	383	0	0	0		6,721	383	7,104	0	7,104	0	7,104 Maintenance
291PMA1967 291PMA1937	RIZZO, VINCE DARBY, CATHERINE	2/11/2002 2/27/2002	2002 2002	6/20/2002 Strain/Injury By-Lifting 3/6/2002 Strain/Injury-Repetitive Motio	C C	0	3,911 1,660	202 96	0	n n	0		3,911 1,660	202 96	4,112 1,756	0	4,112 1,756	0	4,112 Maintenance 1,756 Maintenance
291PMA1984	COLLINS, GUY	2/28/2002	2002	3/8/2002 Fall or Slip - Fall,Slip,Trip,	c	0	441	36	0	0	0		441	36	477	0	477	0	477 Police
291PMA1985	JONES, DE-WAYNE	2/28/2002	2002	3/8/2002 Strain/Injury By-Lifting	c	0	333	27	0	0	0	0	333	27	360	0	360	0	360 Maintenance
291PMA1989	JOHNSON, TAMMY	2/28/2002	2002	3/7/2002 Misc-Foreign Matter in Eyes	С	0	59	10	0	0	0		59	10	69	0	69	0	69 Maintenance
291PMA1940	STEATH, DAVID JANOTA, MICHAEL	2/28/2002	2002 2002		c	0	0 2.743	0 156	0	0	0		0 2,743	0 156	0 2,900	0	0 2,900	0	0 Maintenance
291PMA1971 291PMA1970	DICKEY, THOMAS	3/4/2002 3/12/2002	2002	3/15/2002 Fall or Slip-From Diff Level	c	0	2,743	156	0	0	0	-	2,743	156	2,900	0	2,900	0	2,900 Maintenance 0 Maintenance
291PMA1972	DAVIS, MICHAEL	3/18/2002	2002	3/21/2002 Misc-Foreign Matter in Eyes	c	0	408	40	0	0	0		408	40	448	0	448	0	448 Maintenance
291PMA1943	GRIFFIN, MILDRED	3/19/2002	2002	11/17/2004 Strain/Injury By-Lifting	С	14,464	27,247	695	0	0	0	, -	27,247	695	42,406	0	42,406	0	42,406 Maintenance
291PMA1958	CAREY, SEAN	3/20/2002	2002	3/29/2002 Motor Vehicle-Misc	С	0	976	45	0	0	0	0	976	45	1,021	0	1,021	0	1,021 Maintenance

291PMA2073

291PMA2075

291PMA2078

291PMA2079

291PMA2008

HALL, PHYLLIS

ROLLER, ERIC

JANICE, JAMICE

NICOLA, JAMES

KRYWICKI, PHILLIP

9/5/2002

9/9/2002

9/10/2002

9/10/2002

9/18/2002

2002

2002

2002

2002

2002

9/9/2002 Stepping On/Striking-Stationar

2/11/2003 Strain/Injury-UsingTool/Machi

9/18/2002 Strain/Injury-UsingTool/Machi

9/18/2002 Strain/Injury-UsingTool/Machi

9/30/2002 Fall or Slip-From Liquid

Monthly / Detail 9/30/2011 Loss Experience Excel Claim Claim Number Claimant Name Occur Date Year Close Date Accident Description Location Level B 291PMA1973 GUNTER, CLARENCE 4/2/2002 2002 6/18/2002 Fall or Slip - Fall, Slip, Trip 837 2,779 147 837 2,779 147 3,764 3,764 0 3,764 Police 291PMA1938 MCGINNIS, BERNARD 4/2/2002 2002 4/9/2002 Strain/Injury By-Holding/Carry 0 Maintenance 4/3/2002 291PMA1959 MCCAN, IONATHAN 2002 4/12/2002 Stepping On/Striking-Stationar 0 0 0 Ω n 0 0 Maintenance 0 Maintenance 291PMA1939 AGLIORI, DANIEL 4/4/2002 2002 4/9/2002 Strain/Injury By-Pushing/ Pull 0 Ω 0 0 0 Ω 0 608 Police 291PMA1974 4/6/2002 2002 5/6/2002 Struck/Injured By-Motor Vehicl 557 557 608 608 CLOUSE, DAVID 51 0 0 51 291PMA1942 STANTON, VERONICA 4/8/2002 2002 4/15/2002 Misc-Other Misc, NOC 0 0 0 0 0 Maintenance 291PMA1975 HOFMANN, ROBERT 4/10/2002 2002 5/2/2002 Strain/Injury By-Twisting 0 1.365 81 0 0 0 1.365 81 1.446 1.446 0 1.446 Maintenance 291PMA1944 KEY, LEROY 4/10/2002 2002 4/15/2002 Strain/Injury By-Lifting 0 0 Λ 0 0 Λ Λ 0 0 Maintenance 291PMA1977 HOWARD, LASHAWN 4/17/2002 2002 6/6/2002 Fall or Slip - Fall, Slip, Trip, 0 142 0 142 150 150 150 Resident Relations 291PMA1960 4/24/2002 32 32 327 327 JONES, DE-WAYNE 2002 5/3/2002 Struck/Injured By-Motor Vehicl 0 295 0 0 0 295 0 327 Prior TPA 291PMA1976 CLISICK DENNIS 4/25/2002 2002 5/13/2002 Strain/Injury By-Lifting Ω 282 16 Λ Λ 282 16 298 298 Ω 298 Maintenance Ω 291PMA1949 AGLIORI, DANIEL 4/25/2002 2002 6/11/2002 Cut, Injured By-Broken Glass 0 185 25 0 0 185 25 211 211 0 211 Maintenance 291PMA1961 SOTO, FRANCISCO 5/3/2002 2002 5/9/2002 Caught In - Object Handled 0 n Ω Ω Ω 0 Maintenance 291PM Δ1945 BALTIMORE RONALD 5/7/2002 2002 5/17/2002 Strain/Injury By-Lifting Ω 134 8 Ω Ω n 134 8 142 142 Ω 142 Maintenance 291PMA1946 DAVIS, RICHARD 5/9/2002 2002 7/10/2002 Strain/Injury By-Lifting 224 1,456 88 0 0 224 1,456 88 1,767 1,767 0 1.767 Maintenance 291PMA1986 5/9/2002 2002 213 16 0 213 16 229 229 WILLIAMS, EMBRY 7/15/2002 Strain/Injury By-Pushing/ Pull 0 229 Maintenance 291PMA1962 SMITH NATHANIEL 5/10/2002 2002 6/10/2002 Cut Injured By-Object Lifted Ω 1 468 113 Ω Ω Ω 1 468 113 1 581 1 581 Ω 1 581 Maintenance 291PMA1964 PETIE-BRUCE, ANISE 5/13/2002 2002 8/20/2002 Misc-Other Misc, NOC 0 Ω 0 n Ω 0 Ω 0 Property Mgmt 291PMA1948 AGLIORI, DANIEL 5/16/2002 2002 6/5/2002 Strain/Injury-Misc 0 Maintenance 2,081 93 93 2,175 2,175 291PMA1979 FOLINO, PETER 5/17/2002 2002 6/14/2002 Strain/Injury By-Holding/Carry 0 0 0 2,081 0 2,175 Maintenance Ω 291PMA1950 BRYANT, ROGER 5/20/2002 2002 6/19/2002 Misc-Foreign Matter in Eyes 0 362 32 0 362 32 394 394 0 394 Maintenance Ω 0 291PMA1947 EGLER, MICHAEL 5/20/2002 2002 5/23/2002 Burn - Steam or Hot Fluids 0 Maintenance 5/22/2002 291PMA1981 DAVIS, MICHAEL 2002 6/10/2002 Fall or Slip-Into Opening 0 Ω 0 0 0 Ω 0 Maintenance 291PMA1951 BROADNAX, MICHAEL 5/23/2002 2002 10/30/2002 Strain/Injury-UsingTool/Machi 0 5.470 335 0 0 5.470 335 5.805 5.805 0 5.805 Prior TPA 0 291PMA1956 MCCLENDON, DENISE 5/25/2002 822 874 Maintenance 2002 6/13/2002 Strain/Injury-Misc 822 53 53 874 874 291PMA1987 CAMPBELL, DONALD 5/29/2002 2002 498 40 0 0 498 40 538 538 6/17/2002 Fall or Slip-From Diff Level 0 538 Maintenance 291PMA1978 TAYLOR, JEFFREY 6/3/2002 2002 6/12/2002 Struck/Injured-Hand Tool/Machi 0 Ω 0 0 0 0 0 0 Maintenance 291PMA1952 PUCCETTI, JOSEPH 6/5/2002 2002 6/24/2002 Cut, Injured By-Hand Tool Use 0 354 32 0 0 354 32 386 386 0 386 Maintenance 291PMA2056 BROADNAX, MICHAEL 6/10/2002 2002 9/8/2002 Strain/Injury-Misc 128 20 128 20 148 148 148 Maintenance 291PMA1963 KUZMANKO, KEITH 6/11/2002 2002 9/23/2004 Strain/Injury By-Pushing/ Pull 2,838 11.391 561 2.838 11.391 561 14.791 14.791 14.791 Maintenance 291PMA1980 JENNINGS, WILLIAM 6/12/2002 2002 10/3/2002 Struck/Injured-Fall/Fly Obj 0 134 8 0 0 0 134 8 142 142 0 142 Police 291PMA1957 GAINES III. CHARLES 6/13/2002 2002 8/30/2002 Strain/Injury By-Twisting 2,654 5,231 307 0 0 2,654 5,231 307 8,192 8,192 0 8.192 Police 291PMA1954 6/18/2002 2002 0 0 Police COLLINS, GUY 6/25/2002 Struck/Injured By-Fellow Works 0 0 0 6/20/2002 562 41 0 41 603 603 291PMA1953 BUCHER, DAVID 2002 6/25/2002 Struck/Injured-Hand Tool/Machi 0 0 0 562 0 603 Maintenance 291PMA2062 WILLIAMS, MOLLY 6/25/2002 2002 0 1.034 62 1.034 62 1.096 1.096 0 1.096 Police 8/19/2002 Strain/Injury By-Pushing/ Pull 0 Λ Ω n 291PMA1988 DICKEY, LOUIS 6/26/2002 2002 10/3/2002 Caught In or Between-Misc 571 571 1.552 1.552 1.552 Maintenance 291PMA2048 YOUNG, HARVEY 7/2/2002 2002 7/15/2002 Slipped, Did Not Fall 0 425 49 0 Ω 0 425 49 474 474 0 474 Prior TPA 291PMA2047 IOHNSON TAMMY 7/11/2002 2002 7/15/2002 Misc-Foreign Matter in Eyes 0 191 18 Λ Λ Λ 191 18 209 209 Ω 209 Maintenance Λ 291PMA2049 REGMS, JOSE 7/16/2002 2002 7/19/2002 Strain/Injury-Misc 191 191 16 207 207 207 Police 7/19/2002 291PMA2050 2002 0 0 0 0 0 0 0 JANICE, JAMICE 7/30/2002 Fall or Slip-From Liquid 0 0 0 0 0 Maintenance 291PMA2051 ΒΡΟΔΟΝΔΧ ΜΙCHΔΕΙ 7/23/2002 2002 9/8/2002 Strain/Injury-UsingTool/Machi Ω 262 16 Ω Ω Λ 262 16 278 278 Ω 278 Maintenance 291PMA2053 MATTHEWS, ROBIN 7/29/2002 2002 8/7/2002 Burn - Miscellaneous 246 32 246 32 278 278 278 Maintenance 291PMA2059 MITTS, ROBERT 7/30/2002 2002 8/15/2002 Struck/Injured By-Animal or In 0 332 34 332 34 366 366 366 Maintenance 27 27 291PMA2055 ABT, JOSEPH 7/30/2002 2002 322 322 349 349 8/12/2002 Struck/Injured By-Animal or In 0 0 0 0 0 349 Maintenance 291PMA2060 BOBAK, GARY 7/30/2002 2002 8/15/2002 Struck/Injured By-Animal or In 0 258 24 0 0 258 24 282 282 0 282 Maintenance 291PMA2052 MASON, FARREN 7/31/2002 2002 8/7/2002 Fall or Slip - Fall, Slip, Trip, 0 0 0 Maintenance 291PMA2061 LIGON, GLADYS 8/5/2002 2002 4/14/2003 Misc-Cumulative, NOC 4,191 310 n 4,191 310 4,502 4,502 4,502 Assisted Housing/Sect 8 291PMA2054 MARSHALL JOHN 8/5/2002 2002 9/17/2002 Strain/Injury By-Lifting 644 1.924 117 0 0 644 1,924 117 2.685 2.685 0 2.685 Maintenance 291PMA2063 DARBY, CATHERINE 8/7/2002 778 778 49 827 827 2002 8/23/2002 Stepping on/Striking-Lifted Ob 0 49 0 0 0 827 Maintenance 291PMA2085 HARDY, DARREL 8/7/2002 306 27 27 334 334 334 Police 2002 306 9/25/2002 Struck/Injured By-Animal or In 291PMA2058 TENSLEY, LEROY 8/7/2002 2002 8/13/2002 Misc-Other Than Physical Cause 0 Ω 0 0 0 0 0 0 0 0 0 Maintenance BROADNAX, MICHAEL 291PMA2057 8/8/2002 2002 8/13/2002 Strain/Injury-UsingTool/Machi 0 0 0 0 0 0 0 Maintenance 291PMA2082 SCOTT, PEGGY 8/8/2002 2002 11/14/2002 Misc-Other Misc, NOC 0 Property Mgmt 291PMA2068 8/9/2002 996 1.066 1.066 PAYNE, JAMES 2002 9/4/2002 Misc-Person in Act of Crime 0 996 70 0 Ω n 70 1.066 Police 291PMA2065 ZENMON CARLOS 8/16/2002 2002 7/15/2004 Struck/Injured-Fall/Fly Obj Ω 289 26 Ω Ω Ω 289 26 315 315 Ω 315 Maintenance 5,313 Maintenance 291PMA2064 COSTA, OSCAR 8/17/2002 2002 2/22/2005 Strain/Injury By-Lifting 0 4,983 330 0 0 4.983 330 5,313 5,313 0 291PMA2067 PLATA, ROBERT 8/21/2002 2002 9/3/2002 Strain/Injury By-Twisting 0 1.442 95 0 0 1.442 95 1.537 1.537 1.537 Police 291PMA2074 GARNER, KEVIN 8/22/2002 2002 9/11/2002 Strain/Injury By-Pushing/ Pull 0 1.876 135 0 0 0 1.876 135 2.011 2.011 0 2.011 Maintenance 291PMA2066 WILLIAMS, NATHANIEL 8/24/2002 2002 952 48 952 48 1.000 1.000 0 1.000 Maintenance 8/30/2002 Cut, Injured By-Broken Glass 0 0 0 291PMA2077 PROVENZANO, ALFONZO 8/26/2002 2002 9/12/2002 Cut, Injured By-Broken Glass 0 232 24 0 0 232 24 256 256 256 Maintenance 291PMA2072 MURPHY, IVORY 8/27/2002 2002 9/9/2002 Strain/Injury By-Lifting 0 918 53 0 0 0 918 53 970 970 0 970 Maintenance 291PMA2069 MILES, KEITH 8/28/2002 2002 9/4/2002 Struck/Injured By-Misc Ω 502 32 Λ Λ 502 32 534 534 Ω 534 Police Ω 291PMA2070 8/29/2002 2002 9/4/2002 Burn - Dust, Gases, Fumes, Vap 198 16 0 198 16 214 214 0 214 Police 8/29/2002 291PMA2024 JENDREZJEWSKI, RANDY 2002 11/5/2002 Struck/Injured By-Animal or In 81 8 n 81 8 89 89 89 Police 291PMA2071 FULLER DURWIN 8/30/2002 2002 9/4/2002 Strain/Injury By-Pushing/ Pull Λ 221 16 Λ Λ Λ 221 16 237 237 Ω 237 Maintenance 291PMA2080 JENDREZJEWSKI, RANDY 9/1/2002 2002 9/18/2002 Misc-Other Than Physical Cause 0 89 8 0 0 89 97 97 0 97 Maintenance 291PMA2081 9/3/2002 9/18/2002 Strain/Injury By-Lifting BRYANT, DONALD 2002 314 16 314 16 330 330 330 Maintenance 0 291PMA2026 9/4/2002 2002 2.203 0 2.203 153 2.356 2.356 AGLIORI, DANIFI 11/8/2002 Strain/Injury-Misc Ω 153 Ω 0 Ω 2.356 Maintenance 291PMA2076 JONES, DEBORAH 9/4/2002 2002 9/12/2002 Stepping On/Striking-Stationar 695 48 695 48 743 743 0 743 Police 0 0 n

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6,941

414

6,941

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0

414 Maintenance

0 Maintenance

0 Maintenance

0 Maintenance

6,941 Maintenance

Monthly / Detail

			V		Claim	Gross PdToDate Indemnity	oss PdToDate ledical	oss PdToDate pense Total	/S Reserve Indemnity	/S Reserve Medical	J/S Reserve Expense Total	oss Inc Indemnity	oss Inc Medical	ross Inc Expense Total	oss PdToDate Total	/S Reserve Total	oss Inc Total	sco ToDate Total	et Inc Total
Claim Number 291PMA2084	Claimant Name KAPETANOVICH, ROBERT	Occur Date 9/19/2002	Year 2002	Close Date Accident Description 9/24/2002 Motor Vehicle-Coll Fixed Obj	Status C		1,005	<u>ව යි</u> 65	0	0	0 10	<u> </u>	1,005	65	1,070	0	1,070	~ 0	Location Level B 1,070 Maintenance
291PMA2084 291PMA2083	BRYANT, DONALD	9/19/2002	2002	9/24/2002 Motor Vehicle-Coll Fixed Obj	c	0	230	16	0	0	0	0	230	16	246	0	246	0	246 Maintenance
291PMA2010	COLLINS, GUY	9/21/2002	2002	2/5/2003 Fall or Slip - Fall, Slip, Trip,	С	500	940	43	0	0	0	500	940	43	1,483	0	1,483	0	1,483 Police
291PMA2029	SMITH, TIMOTHY	9/23/2002	2002	11/12/2002 Strain/Injury By-Lifting	С	0	153	8	0	0	0	0	153	8	161	0	161	0	161 MIS
291PMA2028 291PMA2027	HINES, THERESA WHITE, LACHELLE	9/25/2002 10/1/2002	2002 2002	5/16/2003 Stepping On/Striking-Sanding, 3/20/2003 Strain/Injury-Repetitive Motio	С	4,349 0	8,108 3.544	571 258	0	0	0	4,349 0	8,108 3,544	571 258	13,029 3,802	0	13,029 3,802	0	13,029 Maintenance 3,802 Maintenance
291PMA2013	ALLEN, VICTOR	10/1/2002	2002	12/30/2002 Strain/Injury By-Lifting	C	0	4,261	286	0	0	0	0	4,261	286	4,546	0	4,546	0	4,546 Maintenance
291PMA2014	WILLIAMS, EMBRY	10/2/2002	2002	10/17/2002 Struck/Injured By-Animal or In	C	0	1,092	69	0	0	0	0	1,092	69	1,161	0	1,161	0	1,161 Maintenance
291PMA2011	LANE, LANCE	10/2/2002	2002	10/11/2002 Strain/Injury By-Twisting	С	0	944	62	0	0	0	0	944	62	1,006	0	1,006	0	1,006 Police
291PMA2012	ROBINSON, LARRY	10/3/2002	2002	10/11/2002 Burn - Miscellaneous	С	0	327 0	49 0	0	0	0	0	327 0	49 0	376	0	376 0	0	376 Maintenance
291PMA2009 291PMA2016	DELANEY, SHANDRE NOVAK, JOHN	10/3/2002 10/10/2002	2002	10/9/2002 Stepping on/Striking-Lifted Ob 10/21/2002 Cut, Injured By-Broken Glass	c	0	1,093	16	0	0	0	0	1,093	16	1,109	0	1,109	0	0 Human Resources 1,109 Maintenance
291PMA2015	LANE, LAMONT	10/14/2002	2002	10/21/2002 Motor Vehicle-Collision Sidesw	c	0	718	52	0	0	0	0	718	52	770	0	770	0	770 Police
291PMA2021	BRUNDAGE, EARL	10/17/2002	2002	11/4/2002 Strain/Injury By-Pushing/ Pull	С	0	1,618	105	0	0	0	0	1,618	105	1,723	0	1,723	0	1,723 Maintenance
291PMA2020	BETSILL, ARTHUR	10/18/2002	2002	2/7/2003 Strain/Injury-Misc	С	2,393	3,789	241	0	0	0	2,393	3,789	241	6,423	0	6,423	0	6,423 Maintenance
291PMA2022 291PMA2025	OBRINGER, KATHLEEN BROADNAX, MICHAEL	10/18/2002 10/25/2002	2002 2002	11/4/2002 Strain/Injury-Misc 11/4/2002 Strain/Injury By-Lifting	C	0	1,806 130	126 21	0	0	0	0	1,806 130	126 21	1,932 151	0	1,932 151	0	1,932 Prior TPA 151 Maintenance
291PMA2032	PALLATTO, JODY	10/23/2002	2002	12/3/2002 Caught In or Between-Misc	C	0	72	11	0	0	0	0	72	11	83	0	83	0	83 Resident Relations
291PMA2017	HOWARD, KEVIN	10/29/2002	2002	11/4/2002 Struck/Injured By-Misc	С	0	854	43	0	0	0	0	854	43	897	0	897	0	897 Police
291PMA2018	CULLIVER, RICHARD	10/29/2002	2002	11/4/2002 Misc-Foreign Matter in Eyes	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA2019	MARSH, JOHN	10/29/2002	2002	11/4/2002 Struck/Injured By-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	O Police
291PMA2023 291PMA2030	BROWN, HAROLD PATTERSON, ARTIE	10/30/2002 11/15/2002	2002 2002	11/5/2002 Cut, Injured By-Hand Tool Use 12/3/2002 Misc-Other Misc, NOC	C	0	244 150	33 8	0	0	0	0	244 150	33 8	277 158	0	277 158	0	277 Maintenance 158 Police
291PMA2031	CURRY, TONYEA	11/15/2002	2002	12/17/2002 Struck/Injured By-Misc	c	0	150	8	0	0	0	0	150	8	158	0	158	0	158 Police
291PMA2035	BUTLER, DOUGLAS	11/15/2002	2002	12/12/2002 Strain/Injury By-Holding/Carry	С	0	150	8	0	0	0	0	150	8	158	0	158	0	158 Police
291PMA2033	ROBINSON, LARRY	11/16/2002	2002	12/4/2002 Stepping on/Striking-Lifted Ob	С	0	241	18	0	0	0	0	241	18	259	0	259	0	259 Maintenance
291PMA2034 291PMA2042	WILLIAMS, NATHANIEL ZUBIK, JANET	11/21/2002	2002 2002	12/7/2002 Cut, Injured By-Misc 1/20/2003 Fall or Slip - Fall,Slip,Trip,	С	0	164 776	30 62	0	0	0	0	164 776	30 62	195 839	0	195 839	0	195 Maintenance 839 Prior TPA
291PMA2042	WILLIS, MONIQUE	11/22/2002 11/27/2002	2002	1/20/2003 Fall of Slip - Fall, Slip, Trip,	c	0	363	46	0	0	0	0	363	46	409	0	409	0	409 Resident Relations
291PMA2037	BROADNAX, MICHAEL	12/5/2002	2002	1/11/2005 Strain/Injury-UsingTool/Machi	c	0	1,050	68	0	0	0	0	1,050	68	1,118	0	1,118	0	1,118 Maintenance
291PMA2036	KASCHAUER, JON	12/5/2002	2002	12/11/2002 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA2041	EUBANKS, SHARON	12/11/2002	2002	4/10/2006 Fall or Slip - Fall, Slip, Trip,	С	40,207	14,811	7,781	0	0	0	40,207	14,811	7,781	62,799	0	62,799	-39,426	23,373 Resident Relations
291PMA2040 291PMA2043	COLLINS, GUY GUNTER, CLARENCE	12/11/2002 12/13/2002	2002 2002	12/23/2002 Misc-Other Misc, NOC 1/20/2003 Motor Vehicle-Misc	C	0	1,005	37 0	0	0	0	0	1,005	37 0	1,042	0	1,042	0	1,042 Police 0 Police
291PMA2039	JACKSON, MICHAEL	12/14/2002	2002	5/7/2003 Strain/Injury By-Twisting	c	0	6,561	447	0	0	0	0	6,561	447	7,008	0	7,008	0	7,008 Maintenance
291PMA2046	DEGOUNETTE, JOHN	12/23/2002	2002	2/21/2003 Strain/Injury By-Twisting	С	0	721	84	0	0	0	0	721	84	805	0	805	0	805 Maintenance
291PMA2045	CULMER, DELORES	12/25/2002	2002	5/26/2004 Misc-Other Misc, NOC	С	0	991	60	0	0	0	0	991	60	1,051	0	1,051	0	1,051 Police
291PMA2044 291PMA2086	ELWAY, DANIEL SCALES, CHARLES	12/29/2002 1/3/2003	2002	1/20/2003 Motor Vehicle-Misc 5/15/2003 Strain/Injury By-Lifting	C	0	0 8.721	0 579	0	0	0	0	0 8,721	0 579	9,300	0	0 9,300	0	0 Police 9,300 Maintenance
291PMA2088	SOTO, FRANCISCO	1/3/2003	2003	1/20/2003 Fall or Slip - Fall, Slip, Trip,	c	0	240	25	0	0	0	0	240	25	265	0	265	0	265 Maintenance
291PMA2099	PARHAM, LEE	1/3/2003	2003	3/3/2003 Strain/Injury By-Pushing/ Pull	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2090	HINES, THERESA	1/7/2003	2003	1/30/2003 Strain/Injury-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2091 291PMA2087	KASCHAUER, JON NARR, PAMELA	1/9/2003 1/9/2003	2003 2003	1/30/2003 Slipped, Did Not Fall	С	0	647 0	51 0	0	0	0	0	647 0	51 0	698 0	0	698 0	0	698 Maintenance 0 Prior TPA
291PMA2087 291PMA2138	WALLACE, VICTOR	1/13/2003	2003	1/20/2003 Strain/Injury By-Pushing/ Pull 6/20/2003 Fall or Slip-On Stairs	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2089	MORRA, ALBERT	1/22/2003	2003	1/30/2003 Burn - Steam or Hot Fluids	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2095	MARASCO, JAMES	1/24/2003	2003	2/10/2003 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2092	MARSICO, RALPH	1/28/2003	2003	1/30/2003 Motor Vehicle-Coll Fixed Obj	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2093 291PMA2094	ALEXANDER, CHRISTINE LOMAX, ROBERT	1/29/2003 1/29/2003	2003 2003	1/31/2003 Struck/Injured-Fall/Fly Obj 2/10/2003 Burn-Cold Objects/Substance	C	0	852 0	19 0	0	0	0	0	852 0	19 0	871	0	871 0	0	871 Maintenance 0 Maintenance
291PMA2103	BEY, C ARNOLD	2/7/2003	2003	3/7/2003 Misc-Other Misc, NOC	c	0	196	24	0	0	0	0	196	24	219	0	219	0	219 Occupancy
291PMA2096	LOWRY, SHELIA	2/10/2003	2003	5/22/2007 Strain/Injury By-Holding/Carry	С	0	837	56	0	0	0	0	837	56	894	0	894	0	894 Maintenance
291PMA2097	WHITE, DARNELL	2/10/2003	2003	2/19/2003 Strain/Injury By-Lifting	C	0	364	30	0	0	0	0	364	30	394	0	394	0	394 Maintenance
291PMA2105 291PMA2098	DAVISON, LESLIE MCGRADY, FRANK	2/10/2003 2/18/2003	2003 2003	3/19/2003 Fall or Slip-On Ice or Snow Strain/Injury By-Pushing/ Pull	C	0 45,055	0 170,843	0 2,420	0	0 1.996	0	0 45,055	0 172.840	0 2,420	0 218,318	0 1,996	0 220,314	0	0 Prior TPA 220,314 Resident Relations
291PMA2100	BRYANT, DONALD	2/24/2003	2003	3/3/2003 Strain/Injury By-Lifting	C	43,033	836	89	0	1,550	0	43,033	836	89	924	1,550	924	0	924 Police
291PMA2102	MARBURY, CYNTHIA	2/26/2003	2003	6/12/2003 Misc-Other Than Physical Cause	c	0	123	13	0	0	0	0	123	13	136	0	136	0	136 Resident Relations
291PMA2101	DAVIS, MICHAEL	2/28/2003	2003	6/11/2003 Fall or Slip-On Ice or Snow	С	0	8,150	382	0	0	0	0	8,150	382	8,532	0	8,532	0	8,532 Maintenance
291PMA2106	LLOYD, SHERRY	3/7/2003	2003	3/19/2003 Fall or Slip-From Liquid	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2104 291PMA2107	O'NEILL, STEVEN WALLACE, VICTOR	3/8/2003 3/10/2003	2003	3/12/2003 Stepping On/Striking-Stationar 3/19/2003 Strain/Injury By-Holding/Carry	r	0	1,022	35 0	0	0	0	0	1,022 0	35 0	1,057 0	0	1,057 0	0	1,057 Maintenance 0 Maintenance
291PMA2114	GAVINS, DELORES	3/17/2003	2003	4/29/2003 Misc-Other Misc, NOC	c	0	910	79	0	0	0	0	910	79	988	0	988	0	988 Maintenance
291PMA2111	JONES, DE-WAYNE	3/20/2003	2003	4/11/2003 Caught In or Between-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2112	STEATH, DAVID	3/24/2003	2003	10/13/2003 Strain/Injury By-Pushing/ Pull	С	0	13,901	920	0	0	0	0	13,901	920	14,822	0	14,822	0	14,822 Maintenance
291PMA2110	O'HARA, JAMES R	3/26/2003	2003	4/11/2003 Burn - Chemicals	C	0	1.036	11	0	0	0	0	1 026	11	79 1 120	0	79 1 120	0	79 Maintenance
291PMA2113 291PMA2123	GUNTER, CLARENCE SAMUELS, LAURA	3/28/2003 3/31/2003	2003	4/11/2003 Strain/Injury By-Twisting 10/15/2003 Strain/Injury By-Pushing/ Pull	r	0	1,036 5,084	84 386	0	u n	0	0	1,036 5,084	84 386	1,120 5,470	0	1,120 5,470	0	1,120 Police 5,470 Property Mgmt
291PMA2108	JANICE, JAMICE	3/31/2003	2003	4/2/2003 Burn - Hot Object/Substance	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2109	TENSLEY, LEROY	4/1/2003	2003	4/3/2003 Stepping On/Striking-Stationar	С	0	137	21	0	0	0	0	137	21	159	0	159	0	159 Maintenance
291PMA2124	BROWN, MARK	4/2/2003	2003	9/2/2003 Misc-Other Misc, NOC	С	3,154	2,430	107	0	0	0	3,154	2,430	107	5,690	0	5,690	0	5,690 Maintenance
291PMA2117 291PMA2118	WATKINS, LORI MCCAN, JONATHAN	4/8/2003 4/15/2003	2003 2003	12/29/2004 Strain/Injury By-Pushing/ Pull 4/29/2003 Fall or Slip-From Diff Level	C	6,812 0	19,929 310	406 21	0	0	0	6,812 0	19,929 310	406 21	27,148 331	0	27,148 331	0	27,148 Property Mgmt 331 Maintenance
291PMA2118 291PMA2115	LAWRANCE, LAWRENCE	4/15/2003	2003	4/29/2003 Fall of Slip - Fall, Slip, Trip,	c	0	0	0	0	0	0	0	0	0	331	0	0	0	0 Maintenance
291PMA2116	WALLER-JETHROE, HARRIET	4/23/2003	2003	4/29/2003 Fall or Slip - Fall,Slip,Trip,	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Property Mgmt

Monthly / Detail

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	Gross PdToDate Indemnity	Gross PdToDate Medical	Gross PdToDate Expense Total	O/S Reserve Indemnity	O/S Reserve Medical	O/S Reserve Expense Total	Gross Inc Indemnity	Gross Inc Medical	Gross Inc Expense Total	Gross PdToDate Total	O/S Reserve Total	Gross Inc Total	Reco ToDate Total	Set 10 Location Level B
291PMA2129	ADAMS, DARRYL	4/23/2003	2003	5/21/2003 Cut, Injured By-Object Lifted	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
291PMA2122	PIRT, PAUL	4/25/2003	2003	5/8/2003 Burn - Chemicals	C	0	121	21	0	0	0	0	121	21	142	0	142	0	142 Police
291PMA2142 291PMA2119	LOMAX, ROBERT JENDREZJEWSKI, RANDY	4/30/2003 4/30/2003	2003 2003	6/30/2003 Strain/Injury-UsingTool/Machi 5/7/2003 Strain/Injury-UsingTool/Machi	C C	0	2,709 1,244	201 104	0	0	0	0	2,709 1,244	201 104	2,910 1,348	0	2,910 1,348	0	2,910 Maintenance 1,348 Maintenance
291PMA2121	EMMETT, JOSEPH	4/30/2003	2003	5/8/2003 Cut, Injured By-Powered Tool	c	0	1,050	37	0	0	0	0	1,050	37	1,087	0	1,087	0	1,087 Maintenance
291PMA2120	HINES, THERESA	5/1/2003	2003	5/27/2004 Misc-Cumulative, NOC	С	0	123	644	0	0	0	0	123	644	767	0	767	0	767 Oper/Adm
291PMA2125	HOFMANN, ROBERT	5/3/2003	2003	5/13/2003 Strain/Injury By-Lifting	С	0	916	76	0	0	0	0	916	76	992	0	992	0	992 Maintenance
291PMA2126 291PMA2130	MILES, KEITH PLATA, ROBERT	5/5/2003 5/12/2003	2003 2003	5/13/2003 Burn - Chemicals 10/21/2003 Struck/Injured By-Misc	C	0	59 2,773	10 206	0	0	0	0	59 2,773	10 206	69 2,978	0	69 2,978	0	69 Police 2,978 Police
291PMA2131	LANE, LAMONT	5/12/2003	2003	5/23/2003 Motor Vehicle-Misc	c	0	2,180	89	0	0	0	0	2,180	89	2,269	0	2,269	0	2,269 Police
291PMA2135	PUCCETTI, JOSEPH	5/12/2003	2003	6/10/2003 Cut, Injured By-Powered Tool	С	0	1,322	62	0	0	0	0	1,322	62	1,384	0	1,384	0	1,384 Maintenance
291PMA2127	BUCHER, DAVID	5/12/2003	2003	5/15/2003 Misc-Foreign Matter in Eyes	С	0	998	38	0	0	0	0	998	38	1,036	0	1,036	0	1,036 Maintenance
291PMA2132	STINSON, NORA	5/13/2003	2003 2003	4/22/2004 Strain/Injury By-Reaching	C C	0	6,313 196	663 24	0	0	0	0	6,313 196	663 24	6,976 219	0	6,976	0	6,976 Financial Services
291PMA2128 291PMA2137	BROADNAX, MICHAEL GILMORE, JOSEPH	5/14/2003 5/21/2003	2003	5/16/2003 Strain/Injury By-Pushing/ Pull 6/19/2003 Strain/Injury By-Lifting	C	0	461	24 56	0	0	0	0	461	56	517	0	219 517	0	219 Maintenance 517 Maintenance
291PMA2134	JANICE, JAMICE	5/23/2003	2003	9/3/2003 Misc-Other Misc, NOC	c	0	481	35	0	0	0	0	481	35	516	0	516	0	516 Maintenance
291PMA2133	PLATA, ROBERT	5/30/2003	2003	6/10/2003 Misc-Other Misc, NOC	С	0	222	8	0	0	0	0	222	8	230	0	230	0	230 Police
291PMA2136	KARABIN, KENNETH	6/2/2003	2003	7/15/2003 Cut, Injured By-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000011 291PMA2148	MASON, FARREN SMITH, SHERYL	6/4/2003 6/6/2003	2003 2003	3/28/2004 Motor Vehicle-Misc 7/18/2003 Stepping On/Striking-Stationar	C C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Occupancy
291PMA2140	MOLLETT, ROBERT	6/12/2003	2003	6/24/2003 Stepping On/Striking-Misc	c	0	723	95	0	0	0	0	723	95	818	0	818	0	818 Maintenance
291PMA2139	COLES, LYNWOOD	6/13/2003	2003	6/22/2003 Cut, Injured By-Object Lifted	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2141	PAYNE, JAMES	6/25/2003	2003	8/19/2005 Strain/Injury By-Twisting	С	18,883	29,647	227	0	0	0	18,883	29,647	227	48,757	0	48,757	0	48,757 Police
291PMA2145	DICKEY, THOMAS	6/30/2003	2003	5/22/2008 Caught In - Object Handled	c	0	4,601	343	0	0	0	0	4,601	343 81	4,944	0	4,944	0	4,944 Maintenance
291PMA2143 291PMA2144	LANE, LANCE KAPETANOVICH, ROBERT	6/30/2003 7/2/2003	2003 2003	7/7/2003 Stepping On/Striking-Stationar 7/9/2003 Cut, Injured By-Object Lifted	C	0	1,484 188	81 23	0	0	0	0	1,484 188	23	1,565 211	0	1,565 211	0	1,565 Police 211 Maintenance
291PMA2146	KRYWICKI, PHILLIP	7/7/2003	2003	5/23/2006 Strain/Injury By-Lifting	c	4,159	4,699	112	0	0	0	4,159	4,699	112	8,971	0	8,971	0	8,971 Maintenance
291PMA2161	WALLACE, VICTOR	7/10/2003	2003	8/20/2003 Stepping On/Striking-Sharp Obj	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000022	WALLACE, VICTOR	7/11/2003	2003	3/20/2004 Misc-Other Misc, NOC	С	0	445	0	0	0	0	0	445	0	445	0	445	0	445 Maintenance
291PMA2147 2910000007	DARBY, CATHERINE MATTHEWS, ROBIN	7/14/2003 7/14/2003	2003	11/19/2008 Strain/Injury-UsingTool/Machi 3/28/2004 Fall or Slip - Fall,Slip,Trip,	C C	14,229 0	13,749 1,027	13,007 0	0	0	0	14,229 0	13,749 1,027	13,007	40,985 1,027	0	40,985 1,027	-9,379 0	31,605 Maintenance 1,027 Maintenance
291PMA2149	SMITH, ROBERT	7/21/2003	2003	7/23/2003 Caught In or Between-Misc	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2152	BLANKS, PAULETTE	7/23/2003	2003	12/3/2003 Strain/Injury-UsingTool/Machi	С	0	9,156	568	0	0	0	0	9,156	568	9,724	0	9,724	0	9,724 Resident Relations
291PMA2155	SKRAK, GARY	7/28/2003	2003	8/12/2003 Fall or Slip-On Stairs	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2153	ALEXANDER, CHRISTINE	7/29/2003	2003	8/8/2003 Strain/Injury By-Pushing/ Pull	c	0	3,173 1,564	235	0	0	0	0	3,173	235	3,408	0	3,408	0	3,408 Prior TPA
291PMA2150 291PMA2151	FOLINO, PETER STANTON, VERONICA	7/29/2003 7/29/2003	2003	7/30/2003 Struck/Injured-Fall/Fly Obj 8/3/2004 Struck/Injured-Fall/Fly Obj	C	0	1,425	91 96	0	0	0	0	1,564 1,425	91 96	1,654 1,521	0	1,654 1,521	0	1,654 Police 1,521 Maintenance
291PMA2154	FERRERA, PATRICIA	7/30/2003	2003	8/8/2003 Fall or Slip - Fall, Slip, Trip,	c	0	252	26	0	0	0	0	252	26	277	0	277	0	277 Occupancy
291PMA2162	WILCOX, LAWRENCE	8/11/2003	2003	1/28/2005 Strain/Injury By-Lifting	С	1,536	10,952	329	0	0	0	1,536	10,952	329	12,817	0	12,817	0	12,817 Maintenance
291PMA2157	KAPETANOVICH, ROBERT	8/12/2003	2003	8/18/2003 Misc-Other Than Physical Cause	С	0	132	21	0	0	0	0	132	21	153	0	153	0	153 Maintenance
291PMA2160 291PMA2159	PIRT, PAUL PROVENZANO, ALFONZO	8/13/2003 8/14/2003	2003 2003	8/20/2003 Cut, Injured By-Hand Tool Use 8/20/2003 Fall or Slip-Into Opening	c	0	280 201	43 32	0	0	0	0	280 201	43 32	323 233	0	323 233	0	323 Maintenance 233 Maintenance
291PMA2156	PARKER, GILDA	8/15/2003	2003	8/18/2003 Struck/Injured-Object Lifted	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2158	DARBY, CATHERINE	8/18/2003	2003	8/20/2003 Struck/Injured-Fall/Fly Obj	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2163	TERRY, TIMOTHY	8/25/2003	2003	9/4/2003 Struck/Injured-Fall/Fly Obj	С	0	130	21	0	0	0	0	130	21	151	0	151	0	151 Maintenance
2910000002 291PMA2165	ESPY, ROBERTA SCHUCKMAN, DARREN	8/25/2003 9/2/2003	2003 2003	3/28/2004 Misc-Other Misc, NOC 4/22/2004 Strain/Injury By-Lifting	C C	0 1,627	0 6,106	0 324	0	0	0	0 1,627	0 6,106	0 324	0 8,057	0	0 8,057	0	0 Occupancy 8,057 Maintenance
291PMA2164	BALTIMORE, RONALD	9/2/2003	2003	9/10/2003 Burn - Chemicals	c	0	0,100	0	0	0	0	1,027	0,100	0	0,037	0	0	0	0 Maintenance
291PMA2166	GREEN, CORNELL	9/5/2003	2003	1/11/2005 Fall or Slip-From Diff Level	C	11,522	14,535	225	0	0	0	11,522	14,535	225	26,282	0	26,282	0	26,282 Maintenance
2910000005	ARRINGTON, SHERIDAN	9/12/2003	2003	12/30/2003 Caught In or Between-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
291PMA2167	SCHOFIELD, TERRENCE	9/16/2003	2003 2003	12/13/2005 Fall or Slip-On Stairs	C C	64,800 471	45,356 1,495	801 0	0	0	0	64,800 471	45,356 1,495	801 0	110,957 1.966	0	110,957 1,966	0	110,957 Police
2910000001 2910000009	BEY, JOHN PENNYWELL, DARRYL	9/22/2003 10/2/2003	2003	2/18/2004 Struck/Injured By-Misc 7/26/2007 Strain/Injury By-Lifting	c	7,388	26,685	0	0	0	0	7,388	26,685	0	34,073	0	34,073	0	1,966 Maintenance 34,073 Maintenance
2910000006	BONDI, DANIEL	10/4/2003	2003	8/23/2004 Cut, Injured By-Misc	c	0	1,464	0	0	0	0	0	1,464	0	1,464	0	1,464	0	1,464 Police
2910000003	DEWAINE, TIMOTHY	10/6/2003	2003	11/27/2005 Strain/Injury By-Lifting	С	0	82	9,412	0	0	0	0	82	9,412	9,494	0	9,494	0	9,494 Maintenance
2910000008	O'HARA, JAMES R	10/10/2003	2003	4/6/2004 Burn - Hot Object/Substance	С	0	856	0	0	0	0	0	856	0	856	0	856	0	856 Maintenance
2910000004 2910000015	YOUNG, SHAWNEE ROBINSON, MARGARET	10/11/2003 10/17/2003	2003 2003	5/7/2004 Struck/Injured By-Misc 1/19/2004 Misc-Other Misc, NOC	C	0	735 134	0	0	0	0	0	735 134	0	735 134	0	735 134	0	735 Police 134 Maintenance
2910000012	ALEXANDER, CHRISTINE	10/17/2003	2003	1/19/2004 Misc-Other Misc, NOC	c	0	134	0	0	0	0	0	134	0	134	0	134	0	134 Maintenance
2910000014	DEVAUGHN, SHAWN	10/17/2003	2003	1/19/2004 Misc-Other Misc, NOC	С	0	82	0	0	0	0	0	82	0	82	0	82	0	82 Maintenance
2910000013	BONDI, DANIEL	10/21/2003	2003	3/28/2004 Fall or Slip - Fall,Slip,Trip,	C	0	141	0	0	0	0	0	141	0	141	0	141	0	141 Police
2910000010 2910000018	BEY, LEON PAWLOS, JEFFREY	10/23/2003 10/24/2003	2003 2003	9/22/2004 Misc-Other Than Physical Cause 4/25/2005 Caught In or Between-Misc	C C	0 1,683	0 11,318	341 0	0	0	0	0 1,683	0 11,318	341 0	341 13,001	0	341 13,001	0	341 Police 13,001 Maintenance
2910000017	COUSINS, SCOTT	10/24/2003	2003	3/28/2004 Cut, Injured By-Broken Glass	c	0	0	0	0	0	0	1,083	0	0	13,001	0	13,001	0	0 Maintenance
2910000016	FULLER, DURWIN	11/3/2003	2003	5/26/2004 Fall or Slip-Same Level	c	0	1,419	0	0	0	0	0	1,419	0	1,419	0	1,419	0	1,419 Maintenance
2910000023	WALLER-JETHROE, HARRIET	11/4/2003	2003	3/28/2004 Strain/Injury By-Pushing/ Pull	С	0	898	0	0	0	0	0	898	0	898	0	898	0	898 Property Mgmt
2910000020	BROWN, JOE BORAK GARY	11/10/2003	2003	9/7/2004 Strain/Injury-Misc	C C	3,285	4,410 745	0	0	0	0	3,285	4,410 745	0	7,694	0	7,694	0	7,694 Maintenance
2910000019 2910000021	BOBAK, GARY KENZIG, JAMES	11/12/2003 11/18/2003	2003 2003	3/28/2004 Strain/Injury By-Lifting 2/10/2004 Struck/Injured By-Object Handl	c	407 0	745 0	0	0	0	0	407 0	745 0	0	1,152 0	0	1,152 0	0	1,152 Maintenance 0 Maintenance
2910000021	PAYNE, JAMES	11/21/2003	2003	2/26/2004 Fall or Slip - Fall,Slip,Trip,	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
2910000025	LANE, LANCE	11/26/2003	2003	6/7/2004 Slipped, Did Not Fall	С	0	171	0	0	0	0	0	171	0	171	0	171	0	171 Police
2910000026	BUCKNER, KATHY	12/3/2003	2003	3/28/2004 Strain/Injury By-Lifting	С	0	639	0	0	0	0	0	639	0	639	0	639	0	639 Maintenance
2910000027 2910000028	HANIS, ROBERT PEARL, ANDREW	12/4/2003 12/9/2003	2003 2003	3/28/2004 Struck/Injured-Object Lifted 3/16/2004 Misc-Other Than Physical Cause	C C	0	0 203	0	0	0	0	0	0 203	0	0 203	0	0 203	0	0 Maintenance 203 Police
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Monthly / Detail

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Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status	<u> </u>	ອ້≊ັ	\$ \$	6	6		5	<u>5</u>	5	5	6	5	Š	Location Level B
2910000029 2910000030	CHAPPEL, DENISE MCGRADY, FRANK	12/11/2003 12/15/2003	2003 2003	3/29/2004 Strain/Injury By-Lifting 4/24/2006 Strain/Injury By-Twisting	C	0	394 8,546	0	0	0	0	0	394 8,546	0	394 8,546	0	394 8,546	0	394 Resident Relations 8,546 Maintenance
2910000030	JOYNER, GLYNEKA	12/15/2003	2003	3/28/2004 Fall or Slip-On Ice or Snow	c	0	0,340	0	0	0	0	0	0,540	0	0,540	0	0	0	0 Police
2910000032	DELANEY, SHANDRE	12/18/2003	2003	3/28/2004 Strain/Injury By-Lifting	c	0	2,157	0	0	0	0	0	2,157	0	2,157	0	2,157	0	2,157 Human Resources
2910000038	MCCUE, KEVIN	12/23/2003	2003	7/9/2004 Strain/Injury-Misc	С	0	2,592	0	0	0	0	0	2,592	0	2,592	0	2,592	0	2,592 Police
2910000033	PALMER, CASSANDRA	12/23/2003	2003	3/28/2004 Fall or Slip-On Stairs	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Occupancy
2910000034	FERRERA, PATRICIA	1/2/2004	2004	7/6/2004 Misc-Other Misc, NOC	С	0	276	0	0	0	0	0	276	0	276	0	276	0	276 Occupancy
2910000050 2910000035	MEDJIMOREC, JANE GARDNER, SHALISE	1/5/2004	2004 2004	1/11/2005 Strain/Injury-UsingTool/Machi 8/23/2004 Fall or Slip-On Stairs	C	0	1,978 1,283	0	0	0	0	0	1,978 1,283	0	1,978 1,283	0	1,978 1,283	0	1,978 Exec Office 1,283 Resident Relations
2910000033	MCCAN, JONATHAN	1/6/2004 1/8/2004	2004	5/13/2004 Misc-Other Than Physical Cause	c	0	1,203	0	0	0	0	0	0	0	1,283	0	1,283	0	0 Maintenance
2910000036	MOONEY, JAMES	1/13/2004	2004	3/29/2004 Fall or Slip-From Ladder	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000037	BRYANT, ROGER	1/14/2004	2004	3/28/2004 Misc-Foreign Matter in Eyes	С	0	135	0	0	0	0	0	135	0	135	0	135	0	135 Maintenance
2910000056	ALLEN, VICTOR	1/20/2004	2004	5/22/2006 Fall or Slip-On Ice or Snow	С	0	4,815	0	0	0	0	0	4,815	0	4,815	0	4,815	0	4,815 Maintenance
2910000041	MACON, FLORENCE	1/23/2004	2004	1/16/2007 Fall or Slip-From Liquid	С	2,841	11,376	1,086	0	0	0	2,841	11,376	1,086	15,304	0	15,304	0	15,304 Police
2910000040 2910000044	MARIN, NATE BOBAK, GARY	1/26/2004 1/28/2004	2004 2004	9/22/2004 Fall or Slip-On Ice or Snow Fall or Slip-On Ice or Snow	С О	0 171,808	2,808 32,138	0 6,028	0 43,153	8,444	0 3,472	214.961	2,808 40,581	0 9,500	2,808 209,973	0 55,069	2,808 265,042	0	2,808 Police 265,042 Maintenance
2910000039	BETSILL, ARTHUR	1/28/2004	2004	8/18/2004 Strain/Injury By-Twisting	c	6,136	8,531	0,028	43,133	0,444	3,472	6,136	8,531	9,300	14,667	0 0	14,667	0	14,667 Maintenance
2910000045	KERESTES, ROBERT	1/28/2004	2004	5/19/2004 Fall or Slip-On Stairs	C	0	1,213	0	0	0	0	0	1,213	0	1,213	0	1,213	0	1,213 Maintenance
2910000042	KAVO-FERRILLI, TRACI	2/2/2004	2004	3/28/2004 Fall or Slip-On Ice or Snow	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000043	GAVINS, DELORES	2/3/2004	2004	3/28/2004 Fall or Slip-On Ice or Snow	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000059	RICKETTS, LINDA	2/5/2004	2004	1/19/2005 Strain/Injury By-Lifting	С	0	6,368	0	0	0	0	0	6,368	0	6,368	0	6,368	0	6,368 Financial Services
2910000046 2910000049	OWENS, ADRIAN ROLLER, ERIC	2/9/2004 2/10/2004	2004 2004	5/11/2004 Fall or Slip-Same Level 4/29/2004 Cut, Injured By-Hand Tool Use	С	0	0	0	0	0	0	0	0	0	0	0	0	0	Resident Relations
2910000049	DAVISON, LESLIE	2/10/2004	2004	3/28/2004 Fall or Slip-On Stairs	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Assisted Housing/Sect 8
2910000051	KELLEY, HAROLD	2/13/2004	2004	11/7/2004 Fall or Slip-On Ice or Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000054	WILLS, WILLIAM	2/18/2004	2004	1/11/2005 Cut, Injured By-Broken Glass	С	0	1,100	0	0	0	0	0	1,100	0	1,100	0	1,100	0	1,100 Maintenance
2910000052	MORRA, ALBERT	2/20/2004	2004	9/20/2004 Fall or Slip - Fall, Slip, Trip,	С	0	9,492	0	0	0	0	0	9,492	0	9,492	0	9,492	0	9,492 Maintenance
2910000053	DAMMOND, DARRELL	2/23/2004	2004	1/11/2005 Strain/Injury-Misc	С	0	764	0	0	0	0	0	764	0	764	0	764	0	764 Maintenance
2910000058	COLEMAN, ROBERT STROUD, JAMIE	2/26/2004	2004 2004	1/21/2005 Fall or Slip-From Diff Level 5/11/2004 Misc-Other Misc, NOC	С	0	21,491 288	0	0	0	0	0	21,491 288	0	21,491 288	0	21,491 288	0	21,491 Maintenance
2910000055 2910000057	MARCHIONE, JAMES	2/27/2004 3/9/2004	2004	8/6/2004 Strain/Injury-Misc	C	0	7,241	0	0	0	0	0	7,241	0	7,241	0	7,241	0	288 Property Mgmt 7,241 Maintenance
2910000062	PUGH, ELIZABETH	3/11/2004	2004	8/9/2004 Fall or Slip - Fall, Slip, Trip,	c	0	1,075	0	0	0	0	0	1,075	0	1,075	0	1,075	0	1,075 Occupancy
2910000060	URICK, JASON	3/15/2004	2004	8/25/2005 Strain/Injury-Repetitive Motio	С	0	14,041	0	0	0	0	0	14,041	0	14,041	0	14,041	0	14,041 Maintenance
2910000061	WHITE, LACHELLE	3/16/2004	2004	8/23/2006 Strain/Injury-Repetitive Motio	С	0	12,637	0	0	0	0	0	12,637	0	12,637	0	12,637	0	12,637 Maintenance
2910000063	O'HARA, JAMES R	3/22/2004	2004	8/26/2004 Strain/Injury By-Pushing/ Pull	С	0	7,378	0	0	0	0	0	7,378	0	7,378	0	7,378	0	7,378 Maintenance
2910000064 2910000071	WILCOX, LAWRENCE	3/24/2004 3/25/2004	2004 2004	1/26/2005 Slipped, Did Not Fall	С	0	1,746 6,197	0	0	0	0	0	1,746 6,197	0	1,746 6,197	0	1,746 6,197	0	1,746 Maintenance
2910000071	PONDEXTER, WALTER LLOYD, SHERRY	3/31/2004	2004	12/29/2004 Fall or Slip-Same Level 7/1/2004 Fall or Slip-Same Level	C	0	0,197	0	0	0	0	0	6,197	0	6,197	0	0,197	0	6,197 Maintenance 0 Maintenance
2910000068	WALLS, JEFF	3/31/2004	2004	7/1/2004 Strain/Injury By-Holding/Carry	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000066	WISE, ALFRED	4/1/2004	2004	6/7/2004 Fall or Slip-From Liquid	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000067	WISE, ALFRED	4/2/2004	2004	6/7/2004 Cut, Injured By-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000069	RIZZO, VINCE	4/5/2004	2004	1/10/2005 Strain/Injury By-Lifting	С	0	9,806	0	0	0	0	0	9,806	0	9,806	0	9,806	0	9,806 Maintenance
2910000070 2910000072	SIMUNOVIC, NICK KAPETANOVICH, ROBERT	4/19/2004 5/4/2004	2004 2004	7/1/2004 Strain/Injury By-Pushing/ Pull 9/3/2004 Strain/Injury By-Jumping	C	0	0 1,968	0	0	0	0	0	0 1,968	0	0 1,968	0	0 1,968	0	0 Maintenance 1,968 Maintenance
2910000072	WILLIAMS, EMBRY	5/4/2004	2004	6/7/2004 Motor Vehicle-Misc	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000074	SAUNDERS, ROSEMARY	5/7/2004	2004	Struck/Injured-Fall/Fly Obj	R	0	70,352	0	0	744	0	0	71,096	0	70,352	744	71,096	0	71,096 Maintenance
2910000077	LEWIS, KA-CE	5/12/2004	2004	8/18/2004 Cut, Injured By-Hand Tool Use	С	0	338	0	0	0	0	0	338	0	338	0	338	0	338 Maintenance
2910000075	SIMUNOVIC, NICHOLAS	5/13/2004	2004	7/7/2004 Struck/Injured-Fall/Fly Obj	С	0	137	0	0	0	0	0	137	0	137	0	137	0	137 Maintenance
2910000082	COLES, LYNWOOD	5/14/2004	2004	3/31/2006 Cut, Injured By-Broken Glass	С	0	1,231	0	0	0	0	0	1,231	0	1,231	0	1,231	0	1,231 Maintenance
2910000079 2910000076	DAVIS USLU, NEDRA HANIS, ROBERT	5/17/2004 5/17/2004	2004 2004	4/28/2006 Strain/Injury By-Lifting 7/7/2004 Strain/Injury By-Pushing/ Pull	r	5,968 0	22,608	0	0	n	0	5,968 0	22,608 0	0	28,575 0	0	28,575 0	0	28,575 Financial Services 0 Maintenance
2910000078	MCCUE, KEVIN	5/26/2004	2004	12/1/2004 Struck/Injury By-Fushing/ Full 12/1/2004 Struck/Injured By-Misc	c	1,802	1,251	0	0	0	0	1,802	1,251	0	3,052	0	3,052	0	3,052 Police
2910000080	WILLS, WILLIAM	5/26/2004	2004	10/11/2004 Cut, Injured By-Broken Glass	c	0	1,235	0	0	0	0	0	1,235	0	1,235	0	1,235	0	1,235 Maintenance
2910000114	STINSON, NORA	6/1/2004	2004	Strain/Injury By-Lifting	R	93,765	40,433	2,007	31,399	9,567	993	125,165	50,000	3,000	136,204	41,960	178,165	0	178,165 Oper/Adm
2910000081	SCHUCKMAN, DARREN	6/1/2004	2004	8/26/2004 Struck/Injured-Object Lifted	C	0	559	0	0	0	0	0	559	0	559	0	559	0	559 Maintenance
2910000088 2910000083	O'NEILL, STEVEN KERESTES, ROBERT	6/8/2004 6/8/2004	2004 2004	1/22/2008 Rubbed or Abraided by Repetiti 11/1/2004 Struck/Injured-Fall/Fly Obj	C	0	2,486 536	0	0	0	0	0	2,486 536	0	2,486 536	0	2,486 536	0	2,486 Maintenance 536 Maintenance
2910000084	DAMMOND, DARRELL	6/11/2004	2004	8/20/2004 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000091	CHAPPEL, DAVID	6/17/2004	2004	5/26/2005 Motor Vehicle-Misc	c	0	4,864	0	0	0	0	0	4,864	0	4,864	0	4,864	0	4,864 Assisted Housing/Sect 8
2910000087	MCGRADY, FRANK	6/18/2004	2004	10/6/2004 Misc-Other Than Physical Cause	С	0	37	0	0	0	0	0	37	0	37	0	37	0	37 Maintenance
2910000085	JOHNSON, TAMMY	6/21/2004	2004	5/25/2006 Strain/Injury-UsingTool/Machi	С	5,406	13,275	0	0	0	0	5,406	13,275	0	18,681	0	18,681	0	18,681 Maintenance
2910000086	LASKY, JOSEPH	6/22/2004	2004	2/15/2005 Struck/Injured-Object Lifted	С	0	496	0	0	0	0	0	496	0	496	0	496	0	496 Maintenance
2910000089 2910000104	JACKSON-WASHING, MICHE STONE, JOANNE	6/29/2004 7/2/2004	2004 2004	4/19/2005 Strain/Injury By-Lifting 12/9/2004 Strain/Injury By-Lifting	C	0	4,056 1.786	0	0	0	0	0	4,056 1,786	0	4,056 1,786	0	4,056 1,786	0	4,056 Communications 1,786 Assisted Housing/Sect 8
2910000104	BOUVY, TIMOTHY	7/2/2004	2004	11/30/2004 Cut, Injured By-Object Lifted	c	0	1,085	0	0	0	0	0	1,786	0	1,085	0	1,085	0	1,085 Maintenance
2910000101	STEATH, DAVID	7/7/2004	2004	10/12/2004 Strain/Injury By-Pushing/ Pull	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000093	DAVIS, MICHAEL	7/9/2004	2004	7/6/2005 Strain/Injury By-Lifting	С	0	4,694	0	0	0	0	0	4,694	0	4,694	0	4,694	0	4,694 Maintenance
2910000090	BEY, C ARNOLD	7/14/2004	2004	8/27/2004 Misc-Other Misc, NOC	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Occupancy
2910000092	LAGEMAN, CHRIS	7/16/2004	2004	1/31/2005 Misc-Other Misc, NOC	С	1,276	336	0	0	0	0	1,276	336	0	1,612	0	1,612	0	1,612 Maintenance
2910000094 2910000098	FRANK, RALPH STANTON, VERONICA	7/23/2004 7/23/2004	2004 2004	9/24/2004 Strain/Injury By-Lifting 10/6/2004 Caught In - Machinery	C C	0	0	0	0	n	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000096	STEATH, DAVID	7/25/2004	2004	Strain/Injury By-Pushing/ Pull	0	94,518	42,594	3,185	37,982	25,406	6,815	132,500	68,000	10,000	140,297	70,203	210,500	0	210,500 Oper/Adm
2910000095	FUQUA, HERMAN	7/27/2004	2004	11/24/2004 Strain/Injury By-Lifting	c	0	4,329	0	0	0	0	0	4,329	0	4,329	0	4,329	0	4,329 Maintenance
2910000105	MURPHY, IVORY	7/27/2004	2004	12/7/2004 Strain/Injury By-Lifting	С	0	584	0	0	0	0	0	584	0	584	0	584	0	584 Maintenance

Monthly / Detail

					Claim	Gross PdToDate Indemnity	oss PdToDate edical	oss PdToDate pense Total	S Reserve Indemnity	S Reserve Medical	J/S Reserve Expense Total	oss Inc Indemnity	oss Inc Medical	oss Inc Expense Total	oss PdToDate Total	S Reserve Total	oss Inc Total	co ToDate Total	at Inc Total
Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status		ច៍≥	\$ <u>\$</u>	6	6		5	5	5	ě	6		Š.	Location Level B
2910000102 2910000103	GRIFFIN, MILDRED LANNON, TIMOTHY	7/28/2004 7/28/2004	2004 2004		c	0	84 0	0	0	0	0	0	84 0	0	84 0	0	84 0	0	84 Maintenance 0 Maintenance
2910000103	BROWN, JOE	8/3/2004	2004	10/6/2004 Fall or Slip-Same Level	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000100	ROBINSON, LARRY	8/5/2004	2004	10/19/2004 Misc-Foreign Matter in Eyes	С	0	249	0	0	0	0	0	249	0	249	0	249	0	249 Maintenance
2910000106	CONDEMI, ANTHONY	8/11/2004	2004	3/15/2005 Misc-Other Than Physical Cause	C	0	247	0	0	0	0	0	247	0	247	0	247	0	247 Maintenance
2910000107 2910000109	EMMETT, JOSEPH BOUVY, TIMOTHY	8/25/2004 8/26/2004	2004 2004	12/17/2004 Misc-Foreign Matter in Eyes 12/20/2004 Burn - Steam or Hot Fluids	C	0	536 0	0	0	0	0	0	536 0	0	536 0	0	536 0	0	536 Maintenance 0 Maintenance
2910000103	WALTERS, STEVE	8/27/2004	2004	12/23/2004 Caught In - Machinery	c	0	294	0	0	0	0	0	294	0	294	0	294	0	294 Maintenance
2910000111	COSTA, OSCAR	8/31/2004	2004	12/11/2008 Strain/Injury By-Holding/Carry	C	0	35,680	0	0	0	0	0	35,680	0	35,680	0	35,680	0	35,680 Maintenance
2910000110	WALLACE, VICTOR	9/11/2004	2004	12/20/2004 Stepping On/Striking-Stationar	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000124 2910000113	PIRT, PAUL	9/19/2004 9/21/2004	2004	2/23/2005 Misc-Foreign Matter in Eyes 1/13/2005 Struck/Injured-Object Lifted	С	0	126 472	0	0	0	0	0	126 472	0	126 472	0	126 472	0	126 Maintenance
2910000113	COLES, LYNWOOD DAVISON, LUKE	9/24/2004	2004	1/11/2005 Struck/Injured-Object Lined 1/11/2005 Misc-Foreign Matter in Eyes	C	0	232	0	0	0	0	0	232	0	232	0	232	0	472 Maintenance 232 Maintenance
2910000118	WISE, ALFRED	9/27/2004	2004	1/19/2005 Struck/Injured By-Animal or In	c	0	137	0	0	0	0	0	137	0	137	0	137	0	137 Maintenance
2910000115	WILLIAMS, EMBRY	9/28/2004	2004	Strain/Injury By-Lifting	0	89,867	56,648	21,014	44,448	49,472	7,719	134,315	106,120	28,733	167,528	101,640	269,168	0	269,168 Maintenance
2910000116	O'NEILL, STEVEN	9/28/2004	2004	1/10/2005 Struck/Injured-Hand Tool/Machi	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000120 2910000131	JENDREZJEWSKI, RANDY WALLACE, EUGENE	10/1/2004 10/5/2004	2004 2004	11/23/2005 Misc-Other Misc, NOC 12/17/2007 Misc-Absorption,Ingestion or I	C	0	1,180 759	0	0	0	0	0	1,180 759	0	1,180 759	0	1,180 759	0	1,180 Maintenance 759 Maintenance
2910000119	WIEDL, TONI	10/11/2004	2004	1/13/2005 Fall or Slip-From Liquid	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
2910000121	HANIS, ROBERT	10/13/2004	2004	1/21/2005 Strain/Injury-UsingTool/Machi	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Exec Office
2910000123	KAPETANOVICH, ROBERT	10/18/2004	2004	1/24/2005 Fall or Slip-From Liquid	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000122 2910000133	MELENDEZ, EVAN GRIFFIN, MILDRED	10/21/2004 10/22/2004	2004 2004	1/11/2005 Cut, Injured By-Misc 2/23/2005 Misc-Other Than Physical Cause		0	84 84	0	0	0	0	0	84 84	0	84 84	0	84 84	0	84 Police 84 Maintenance
2910000138	STEATH, DAVID	10/26/2004	2004	1/24/2005 Misc-Other Misc, NOC	c	0	53	0	0	0	0	0	53	0	53	0	53	0	53 Maintenance
2910000125	MCGINNIS, BERNARD	10/27/2004	2004	4/12/2007 Strain/Injury By-Lifting	С	0	9,183	0	0	0	0	0	9,183	0	9,183	0	9,183	0	9,183 Maintenance
2910000126	HALL, PHYLLIS	10/27/2004	2004	1/19/2005 Struck/Injured By-Object Handl	С	0	137	0	0	0	0	0	137	0	137	0	137	0	137 Maintenance
2910000128 2910000130	KEY, LEROY GUNTER, CLARENCE	10/29/2004 11/5/2004	2004 2004	1/25/2005 Strain/Injury By-Holding/Carry 1/30/2007 Fall or Slip - Fall,Slip,Trip,	C C	0 43,651	0 53,008	0	0	0	0	0 43,651	0 53,008	0	96,659	0	0 96,659	0	0 Maintenance 96,659 Police
2910000130	LEFFAKIS, ROCCO	11/5/2004	2004	2/8/2005 Cut, Injured By-Object Lifted	c	43,031	412	0	0	0	0	43,031	412	0	412	0	412	0	412 Maintenance
2910000127	WALLS, JEFF	11/8/2004	2004	1/24/2005 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000135	TERRY, TIMOTHY	11/22/2004	2004	4/18/2007 Fall or Slip-On Stairs	С	21,213	36,865	0	0	0	0	21,213	36,865	0	58,078	0	58,078	0	58,078 Maintenance
2910000132 2910000134	KAVO-FERRILLI, TRACI GRAYSON, MARSHA	11/23/2004 11/29/2004	2004 2004	2/22/2005 Caught In or Between-Misc	С	0	732 4,831	0	0	0	0	0	732 4,831	0	732 4.831	0	732 4,831	0	732 Maintenance 4,831 Property Mgmt
2910000134	NAGLE, WAYNE	11/30/2004	2004	6/23/2005 Struck/Injured By-Misc 1/24/2005 Stepping On/Striking-Sharp Obj	C	0	369	0	0	0	0	0	369	0	369	0	4,631 369	0	369 Maintenance
2910000136	FORD, CLARENCE	11/30/2004	2004	2/23/2005 Cut, Injured By-Broken Glass	c	0	222	0	0	0	0	0	222	0	222	0	222	0	222 Police
2910000141	DAMMOND, DARRELL	12/1/2004	2004	12/20/2004 Misc-Other Misc, NOC	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000140	HORNICK, RONALD	12/7/2004	2004 2004	4/25/2005 Cut, Injured By-Hand Tool Use 9/28/2005 Strain/Injury By-Lifting	С	0	1,465 5,034	0	0	0	0	0	1,465 5,034	0	1,465 5,034	0	1,465	0	1,465 Maintenance
2910000145 2910000139	DUSCH, ROBERT CAMPBELL, DONALD	12/14/2004 12/14/2004	2004	1/24/2005 Fall or Slip - Fall, Slip, Trip,	C	0	5,034	0	0	0	0	0	5,034	0	5,034	0	5,034 0	0	5,034 Maintenance 0 Maintenance
2910000143	CAMPBELL, DONALD	12/14/2004	2004	1/24/2005 Fall or Slip - Fall, Slip, Trip,	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000142	PAUKSTYS, ALLAN	12/15/2004	2004	3/23/2005 Strain/Injury By-Lifting	С	0	1,425	0	0	0	0	0	1,425	0	1,425	0	1,425	0	1,425 Maintenance
2910000144	WAGNER, LAVERNE	12/17/2004	2004	8/31/2005 Strain/Injury By-Reaching	C	0	1,330	0	0	0	0	0	1,330	0	1,330	0	1,330	0	1,330 Occupancy
2910000147 2910000146	WADE, ELIO HANKINS, DARRYL	12/17/2004 12/26/2004	2004 2004	7/18/2005 Strain/Injury By-Pushing/ Pull 2/15/2005 Struck/Injured By-Misc	C	0	455 234	0	0	0	0	0	455 234	0	455 234	0	455 234	0	455 Human Resources 234 Police
2910000148	STROUD, JAMIE	1/3/2005	2005	7/27/2007 Strain/Injury By-Lifting	C	4,496	15,798	6,448	0	0	0	4,496	15,798	6,448	26,743	0	26,743	0	26,743 Assisted Housing/Sect 8
2910000150	EGLER, MICHAEL	1/3/2005	2005	4/25/2005 Strain/Injury-UsingTool/Machi	С	0	316	0	0	0	0	0	316	0	316	0	316	0	316 Maintenance
2910000149	JONES, DE-WAYNE	1/4/2005	2005 2005	4/7/2005 Struck/Injured-Object Lifted	С	0	354 0	0	0	0	0	0	354 0	0	354 0	0	354 0	0	354 Maintenance
2910000151 2910000154	TARASI, JOSEPH ROBINSON, LARRY	1/6/2005 1/18/2005	2005	5/17/2005 Misc-Other Misc, NOC 4/7/2005 Strain/Injury By-Holding/Carry	C	0	1,493	0	0	0	0	0	1,493	0	1,493	0	1,493	0	0 Maintenance 1,493 Maintenance
2910000153	WILKES, MARVA	1/19/2005	2005	4/25/2005 Strain/Injury By-Pushing/ Pull	c	0	145	0	0	0	0	0	145	0	145	0	145	0	145 Maintenance
2910000155	WHITE, LACHELLE	1/22/2005	2005	12/13/2005 Strain/Injury By-Holding/Carry	С	0	12,229	0	0	0	0	0	12,229	0	12,229	0	12,229	0	12,229 Maintenance
2910000152	WILLIAMS, JAMES	1/22/2005	2005	10/2/2005 Misc-Person in Act of Crime	C	0	862	0	0	0	0	0	862	0	862	0	862	0	862 Police 255 Maintenance
2910000160 2910000157	HORNICK, RONALD DAVIS, MICHAEL	1/26/2005 1/26/2005	2005 2005	6/17/2005 Cut, Injured By-Misc 2/25/2005 Fall or Slip-On Stairs	c	0	255 0	0	0	0	0	0	255 0	0	255 0	0	255 0	0	255 Maintenance 0 Maintenance
2910000156	HARRIS, RAYMOND	1/27/2005	2005	4/25/2005 Fall or Slip-Into Opening	č	0	699	0	0	0	0	0	699	0	699	0	699	0	699 Maintenance
2910000159	COLEMAN, ROBERT	1/31/2005	2005	7/16/2005 Strain/Injury By-Lifting	С	0	5,464	0	0	0	0	0	5,464	0	5,464	0	5,464	0	5,464 Maintenance
2910000161 2910000193	PIRT, PAUL PRITCHETT, DERRILL	2/1/2005 2/1/2005	2005 2005	5/17/2005 Strain/Injury By-Lifting 8/17/2005 Misc-Absorption,Ingestion or I	C	0	654 298	0	0	0	0	0	654 298	0	654 298	0	654 298	0	654 Maintenance 298 Maintenance
2910000193	STANTON, VERONICA	2/1/2005	2005	8/31/2005 Misc-Absorption,Ingestion or I	c	0	219	0	0	0	0	0	219	0	219	0	219	0	219 Maintenance
2910000158	FOLINO, PETER	2/3/2005	2005	4/29/2005 Strain/Injury By-Twisting	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000165	WATKINS, LORI	2/10/2005	2005	6/12/2007 Fall or Slip-On Ice or Snow	С	0	6,122	0	0	0	0	0	6,122	0	6,122	0	6,122	0	6,122 Property Mgmt
2910000166	CARROLL, LYNDA	2/11/2005	2005	3/28/2005 Strain/Injury By-Lifting	С	0	231	0	0	0	0	0	231	0	231	0	231	0	231 Assisted Housing/Sect 8
2910000163 2910000164	ANDREWS, ALVIN GAVINS, DELORES	2/14/2005 2/15/2005	2005 2005	4/7/2005 Fall or Slip-From Liquid 10/17/2006 Strain/Injury By-Lifting	C C	0	0 20.498	0	0	0	0	0	0 20,498	0	0 20,498	0	0 20,498	0	0 Maintenance 20,498 Maintenance
2910000162	DAVIS, RICHARD	2/16/2005	2005	5/16/2005 Struck/Injured-Hand Tool/Machi	c	0	87	0	0	0	0	0	87	0	87	0	87	0	87 Maintenance
2910000168	WISE, ALFRED	2/18/2005	2005	5/24/2005 Fall or Slip-From Diff Level	С	0	276	0	0	0	0	0	276	0	276	0	276	0	276 Maintenance
2910000177	GRIFFIN, MILDRED	2/28/2005	2005		C	0	9,086	0	0	0	0	0	9,086	0	9,086	0	9,086	0	9,086 Maintenance
2910000170 2910000172	EGLER, MICHAEL MCGRADY, FRANK	2/28/2005 2/28/2005	2005 2005	4/29/2005 Fall or Slip-On Stairs 5/24/2005 Strain/Injury By-Lifting	C C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000172	DUNCAN, WILLIAM	3/1/2005	2005	11/3/2005 Caught In or Between-Misc	c	0	1,895	0	0	0	0	0	1,895	0	1,895	0	1,895	0	1,895 Maintenance
2910000167	MCGINNIS, BERNARD	3/1/2005	2005	12/3/2007 Strain/Injury By-Lifting	С	0	320	0	0	0	0	0	320	0	320	0	320	0	320 Maintenance
2910000169	ROLLER, ERIC	3/1/2005	2005	5/24/2005 Fall or Slip-On Stairs	С	0	231	0	0	0	0	0	231	0	231	0	231	0	231 Maintenance
2910000178 2910000175	LEWIS, KA-CE LIEBRO, MARK	3/4/2005 3/4/2005	2005 2005	7/16/2005 Cut, Injured By-Object Lifted 5/31/2005 Cut, Injured By-Misc	c	0	271 0	0	0	0	0	0	271 0	0	271 0	0	271 0	0	271 Maintenance 0 Maintenance
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Monthly / Detail

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	sross PdToDate ndemnity	sross PdToDate Aedical	sross PdToDate xpense Total	//S Reserve Indemnity	//S Reserve Medical	J/S Reserve Expense Total	ross Inc Indemnity	ross Inc Medical	ross Inc Expense Total	Gross PdToDate Total	J/S Reserve Total	iross Inc Total	teco ToDate Total	Net Inc Total
2910000176	ALLEN, VICTOR	3/7/2005	2005	7/11/2005 Strain/Injury By-Lifting	C	0	1.120	0	0	0	0	0	1,120	0	1,120	0	1,120	0	1,120 Maintenance
2910000173	MARTIN, FREEMAN	3/12/2005	2005	8/21/2005 Fall or Slip-On Ice or Snow	C	0	11,519	0	0	0	0	0	11,519	0	11,519	0	11,519	0	11,519 Maintenance
2910000174	DAVIS, RICHARD	3/16/2005	2005	6/28/2005 Cut, Injured By-Object Lifted	С	0	26	0	0	0	0	0	26	0	26	0	26	0	26 Maintenance
2910000181	PRITCHETT, DERRILL	3/31/2005	2005 2005	7/16/2005 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000180 2910000185	KELLER, KENNETH MOONEY, JAMES	4/13/2005 4/19/2005	2005	5/24/2005 Misc-Absorption,Ingestion or I 7/16/2005 Struck/Injured By-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000182	MARTIN, RAYMOND	4/25/2005	2005	7/16/2005 Fall or Slip - Fall, Slip, Trip,	c	0	231	0	0	0	0	0	231	0	231	0	231	0	231 Maintenance
2910000184	TRAPOLSI, VINCENT	4/26/2005	2005	10/31/2005 Strain/Injury-Misc	С	5,801	4,128	0	0	0	0	5,801	4,128	0	9,929	0	9,929	0	9,929 Financial Services
2910000183	WALLS, JEFF	4/28/2005	2005	1/18/2006 Strain/Injury By-Lifting	С	0	9,076	0	0	0	0	0	9,076	0	9,076	0	9,076	0	9,076 Maintenance
2910000186 2910000278	BALLEW, LINDA WALLACE, EUGENE	4/29/2005 5/1/2005	2005 2005	7/16/2005 Struck/Injured By-Object Handl 6/4/2006 Misc-Absorption,Ingestion or I	C	0	0 148	0	0	0	0	0	0 148	0	0 148	0	0 148	0	0 Maintenance 148 Maintenance
2910000276	BRUNDAGE, EARL	5/1/2005	2005	5/23/2006 Misc-Other Misc, NOC	c	0	91	0	0	0	0	0	91	0	91	0	91	0	91 Maintenance
2910000188	NICOLA, JAMES	5/4/2005	2005	11/1/2005 Fall or Slip - Fall, Slip, Trip,	С	0	5,685	0	0	0	0	0	5,685	0	5,685	0	5,685	0	5,685 Maintenance
2910000187	FOLINO, PETER	5/4/2005	2005	7/16/2005 Cut, Injured By-Hand Tool Use	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000190 2910000189	ROBINSON, LARRY PALMIERI, GIACOMO	5/6/2005 5/6/2005	2005 2005	8/31/2007 Strain/Injury By-Twisting 6/13/2005 Struck/Injured-Hand Tool/Machi	C	43,926 0	5,538 0	13,309 0	0	0	0	43,926 0	5,538 0	13,309 0	62,772 0	0	62,772 0	0	62,772 Maintenance 0 Maintenance
2910000189	WOLFORD, HOWARD	5/10/2005	2005	8/26/2005 Caught In - Machinery	c	0	685	0	0	0	0	0	685	0	685	0	685	0	685 Maintenance
2910000196	ADAMS, DARRYL	5/10/2005	2005	7/16/2005 Strain/Injury By-Pushing/ Pull	c	0	274	0	0	0	0	0	274	0	274	0	274	0	274 Police
2910000201	SCHUCKMAN, DARREN	5/11/2005	2005	7/16/2005 Misc-Other Than Physical Cause	С	0	200	0	0	0	0	0	200	0	200	0	200	0	200 Maintenance
2910000192	FILIPCIC, MATTHEW	5/13/2005	2005 2005	7/11/2005 Fall or Slip-From Diff Level	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000197 2910000194	TONDOLO, MICHAEL SNOW, NAPOLEON	5/24/2005 5/26/2005	2005	6/7/2005 Struck/Injured By-Object Handl 6/7/2005 Cut, Injured By-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000199	POLANOWSKI, TED	5/31/2005	2005	8/12/2005 Misc-Person in Act of Crime	c	0	252	0	0	0	0	0	252	0	252	0	252	0	252 Maintenance
2910000195	JONES, DE-WAYNE	6/2/2005	2005	8/26/2005 Strain/Injury By-Pushing/ Pull	С	0	308	0	0	0	0	0	308	0	308	0	308	0	308 Maintenance
2910000200	WILLS, WILLIAM	6/13/2005	2005	12/13/2005 Struck/Injured By-Misc	С	0	3,477	0	0	0	0	0	3,477	0	3,477	0	3,477	0	3,477 Maintenance
2910000232 2910000206	BRUNDAGE, EARL AGLIORI, DANIEL	6/15/2005 6/21/2005	2005 2005	3/31/2006 Strain/Injury By-Lifting	C	0	386 231	0	0	0	0	0	386 231	0	386 231	0	386 231	0	386 Maintenance 231 Maintenance
2910000208	BAKALARSKI, GARY	6/27/2005	2005	7/16/2005 Strain/Injury-Misc 10/6/2005 Rubbed or Abraided, NOC	C	0	87	0	0	0	0	0	87	0	87	0	231 87	0	87 Maintenance
2910000204	WALLS, JEFF	6/28/2005	2005	3/9/2006 Strain/Injury By-Pushing/ Pull	c	3,145	4,058	0	0	0	0	3,145	4,058	0	7,204	0	7,204	0	7,204 Maintenance
2910000203	WALLACE, EUGENE	6/28/2005	2005	9/22/2005 Burn - Chemicals	С	0	1,010	0	0	0	0	0	1,010	0	1,010	0	1,010	0	1,010 Maintenance
2910000218	BRUNDAGE, EARL	7/1/2005	2005	10/30/2006 Misc-Other Misc, NOC	С	0	255	0	0	0	0	0	255	0	255	0	255	0	255 Maintenance
2910000217 2910000205	MCBRIDE, RUDY HILLARD, PAUL	7/1/2005 7/8/2005	2005 2005	8/11/2005 Struck/Injured-Fall/Fly Obj 12/13/2005 Cut, Injured By-Misc		0	0 1,104	0	0	0	0	0	1,104	0	1,104	0	0 1,104	0	0 Maintenance 1,104 Maintenance
2910000209	O'ROURKE, KEVIN	7/11/2005	2005	8/12/2005 Fall or Slip-Same Level	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000208	JOHNSON, TAMMY	7/12/2005	2005	8/12/2005 Fall or Slip-From Diff Level	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000213	LINCOLN, DAVID	7/16/2005	2005	11/17/2005 Fall or Slip - Fall,Slip,Trip,	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
2910000211 2910000214	PAWLOS, JEFFREY DAVIS, RICHARD	7/19/2005 7/20/2005	2005 2005	Fall or Slip-From Diff Level 4/25/2006 Strain/Injury-UsingTool/Machi	R C	107,047 10,433	59,504 16,024	31,289 0	112,255 0	63,702	4,711 0	219,302 10,433	123,206 16,024	36,000 0	197,840 26,457	180,668 0	378,508 26,457	0	378,508 Maintenance 26,457 Maintenance
2910000214	DAMMOND, DARRELL	7/20/2005	2005	11/28/2005 Caught In - Machinery	c	0	546	0	0	0	0	10,433	546	0	546	0	546	0	546 Maintenance
2910000210	FLORA, JEFFREY	7/20/2005	2005	8/4/2005 Stepping on/Striking-Lifted Ob	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000215	POLANOWSKI, TED	7/25/2005	2005	12/30/2005 Strain/Injury By-Lifting	С	0	5,454	0	0	0	0	0	5,454	0	5,454	0	5,454	0	5,454 Maintenance
2910000216 2910000220	BISHOP, DERRICK	7/25/2005	2005 2005	8/25/2005 Cut, Injured By-Object Lifted	С	0	0 444	0	0	0	0	0	0 444	0	0 444	0	0 444	0	0 Maintenance 444 Maintenance
2910000220	MIELE, JAMES CAPO, JOHN	7/27/2005 8/5/2005	2005	2/17/2006 Misc-Other Misc, NOC 10/25/2005 Misc-Cumulative, NOC	c	0	87	0	0	0	0	0	87	0	87	0	87	0	87 Maintenance
2910000224	JENDREZJEWSKI, RANDY	8/30/2005	2005	11/30/2005 Strain/Injury-Misc	c	0	900	0	0	0	0	0	900	0	900	0	900	0	900 Maintenance
2910000222	SAMUELS, LAURA	9/7/2005	2005	Strain/Injury-Misc	R	18,666	62,944	0	0	751	0	18,666	63,694	0	81,610	751	82,361	0	82,361 Maintenance
2910000221	MARCHIONE, JAMES	9/13/2005	2005	2/9/2006 Caught In or Between-Misc	С	0	334	0	0	0	0	0	334	0	334	0	334	0	334 Maintenance
2910000223 2910000225	MATTHEWS, ROBIN WIVELL, WILLIAM	9/17/2005 9/22/2005	2005 2005	11/30/2005 Misc-Foreign Matter in Eyes 10/3/2005 Stepping On/Striking-Stationar	C	0	277 0	0	0	0	0	0	277 0	0	277 0	0	277 0	0	277 Maintenance 0 Assisted Housing/Sect 8
2910000227	LAGEMAN, CHRIS	10/3/2005	2005	Motor Vehicle-Misc	R	94,509	24,791	1,560	42,291	1,672	940	136,800	26,462	2,500	120,859	44,903	165,762	0	165,762 Maintenance
2910000226	LOWRY, SHELIA	10/6/2005	2005	12/15/2005 Struck/Injured-Fall/Fly Obj	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000229	ANDREWS, ALVIN	10/24/2005	2005	1/19/2006 Strain/Injury-Repetitive Motio	C	0	1,574	0	0	0	0	0	1,574	0	1,574	0	1,574	0	1,574 Exec Office
2910000228 2910000230	COLLINS, GUY AUL, BYRAN	10/28/2005 11/1/2005	2005 2005	1/19/2006 Strain/Injury By-Twisting 1/19/2006 Cut, Injured By-Hand Tool Use	C	0	274 1.020	0	0	0	0	0	274 1,020	0	274 1,020	0	274 1,020	0	274 Police 1,020 Maintenance
2910000230	KERESTES, ROBERT	11/14/2005	2005	1/19/2006 Cut, Injured By-Hand 1001 Ose 1/19/2006 Strain/Injury By-Lifting	c	0	1,947	0	0	0	0	0	1,020	0	1,020	0	1,020	0	1,947 Maintenance
2910000235	JOHNSON, TAMMY	12/5/2005	2005	9/27/2006 Strain/Injury By-Pushing/ Pull	С	10,306	23,122	600	0	0	0	10,306	23,122	600	34,028	0	34,028	0	34,028 Maintenance
2910000240	O'NEILL, STEVEN	12/6/2005	2005	3/7/2006 Strain/Injury By-Reaching	С	0	177	0	0	0	0	0	177	0	177	0	177	0	177 Maintenance
2910000233 2910000234	SETTLES, ALBERT	12/6/2005 12/7/2005	2005	12/9/2005 Strain/Injury By-Lifting	C	0 13.045	16 301	0	0	0	0	13.045	16 301	0	20 346	0	0 29.346	0	0 Maintenance 29.346 Police
2910000234	REGISTER, SHARON	12/8/2005	2005	3/15/2006 Caught In or Between-Misc	c	13,043	353	0	0	0	0	13,043	353	0	353	0	353	0	353 MIS
2910000238	PAWLOS, JEFFREY	12/9/2005	2005		c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000243	WALLS, JEFF	12/9/2005	2005	1/31/2006 Strain/Injury By-Pushing/ Pull	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000239	TONDOLO, MICHAEL	12/15/2005	2005	1/4/2006 Cut, Injured By-Hand Tool Use	С	0	701	0	0	0	0	0	701	0	0	0	0	0	0 Maintenance
2910000242 2910000241	FOLINO, PETER BOUVY, TIMOTHY	12/16/2005 12/17/2005	2005 2005	3/24/2006 Strain/Injury By-Lifting 1/4/2006 Fall or Slip-On Ice or Snow	C C	0	781 0	0	0	0	0	0	781 0	0	781 0	0	781 0	0	781 Maintenance 0 Maintenance
2910000244	WILLS, WILLIAM	1/7/2006	2006	5/22/2006 Misc-Foreign Matter in Eyes	c	0	589	0	0	0	0	0	589	0	589	0	589	0	589 Maintenance
2910000245	STEELE, ROBERT	1/17/2006	2006	Fall or Slip-From Liquid	0	171,350	104,702	12,678	147,242	5,055	2,362		109,757	15,040	288,730	154,659	443,389	0	443,389 Oper/Adm
2910000249	MARBURY, CYNTHIA	1/20/2006	2006		С	0	2,149	0	0	0	0	0	2,149	0	2,149	0	2,149	0	2,149 Resident Relations
2910000267 2910000250	WERLING, MARTIN DAMMOND, DARRELL	1/20/2006 1/25/2006	2006 2006	6/22/2006 Fall or Slip-On Stairs 7/31/2006 Fall or Slip-On Ice or Snow	C	0	1,810 28,284	0	0	0	0	0	1,810 28,284	0	1,810 28,284	0	1,810 28,284	0	1,810 Maintenance 28,284 Exec Office
2910000230	HALL, PHYLLIS	1/25/2006	2006	5/22/2006 Strain/Injury By-Lifting	c	0	4,385	0	0	0	0	0	4,385	0	4,385	0	4,385	0	4,385 Maintenance
2910000246	WILLIAMS, JAMES	1/26/2006	2006	11/1/2006 Motor Vehicle-Collision Sidesw	С	0	1,378	0	0	0	0	0	1,378	0	1,378	0	1,378	0	1,378 Police
2910000248	BIERCE, MICHAEL	2/2/2006	2006	2/10/2006 Strain/Injury By-Lifting	C	0	1 271	0	0	0	0	0	1 271	0	1 524	0	1.534	0	0 Human Resources
2910000251	SIMUNOVIC, NICHOLAS	2/5/2006	2006	5/22/2006 Fall or Slip-Same Level	С	163	1,371	0	0	U	0	163	1,371	0	1,534	0	1,534	0	1,534 Maintenance

Monthly / Detail

9/30/20

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	Gross PdToDate Indemnity	Gross PdToDate Medical	Gross PdToDate Expense Total	J/S Reserve Indemnity	0/S Reserve Medical	J/SReserve Expense Total	Gross Inc Indemnity	Gross Inc Medical	Gross Inc Expense Total	Gross PdToDate Total	O/S Reserve Total	Gross Inc Total	Reco ToDate Total	Vei Inc Totalion Texes I B
2910000253	HANIS, ROBERT	2/13/2006	2006	2/22/2006 Fall or Slip-On Ice or Snow	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000252	TURNER, RONALD	2/15/2006	2006	2/22/2006 Misc-Foreign Matter in Eyes	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000263	ROLLER, ERIC	2/28/2006	2006	5/23/2006 Misc-Absorption,Ingestion or I	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000264	WILLIAMS, LAYLA	2/28/2006	2006	5/23/2006 Misc-Absorption,Ingestion or I	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000256 2910000255	CARPENTER, WALTER PIRT, PAUL	3/1/2006 3/1/2006	2006 2006	6/29/2006 Strain/Injury By-Twisting 1/24/2007 Fall or Slip-From Diff Level	C C	0	3,249 726	0	0	0	0	0	3,249 726	0	3,249 726	0	3,249 726	0	3,249 Maintenance 726 Maintenance
2910000254	KAVO-FERRILLI, TRACI	3/1/2006	2006	5/22/2006 Fall or Slip - Fall,Slip,Trip,	c	0	578	0	0	0	0	0	578	0	578	0	578	0	578 Maintenance
2910000265	CURRINGTON, RALPH	3/7/2006	2006	5/22/2006 Strain/Injury By-Pushing/ Pull	c	0	358	0	0	0	0	0	358	0	358	0	358	0	358 Maintenance
2910000260	TURNER, SAUNTEE	3/8/2006	2006	12/7/2006 Misc-Absorption,Ingestion or I	c	0	197	0	0	0	0	0	197	0	197	0	197	0	197 Maintenance
2910000257	DAMMOND, DARRELL	3/8/2006	2006	5/23/2006 Misc-Absorption,Ingestion or I	С	0	148	0	0	0	0	0	148	0	148	0	148	0	148 Maintenance
2910000259	HOGUE, MATTHEW	3/8/2006	2006	5/23/2006 Misc-Absorption,Ingestion or I	С	0	148	0	0	0	0	0	148	0	148	0	148	0	148 Maintenance
2910000258	SMART, ALLEN	3/8/2006	2006	5/23/2006 Misc-Absorption,Ingestion or I	С	0	91	0	0	0	0	0	91	0	91	0	91	0	91 Maintenance
2910000261 2910000262	BROWN, HAROLD BEY, SAMARIA	3/8/2006 3/8/2006	2006 2006	6/4/2006 Misc-Absorption,Ingestion or I 5/23/2006 Misc-Absorption,Ingestion or I	C	0	91 91	0	0	0	0	0	91 91	0	91 91	0	91 91	0	91 Maintenance 91 Maintenance
2910000202	HALL, PHYLLIS	3/9/2006	2006	10/18/2006 Strain/Injury By-Pushing/ Pull	c	0	5,189	0	0	0	0	0	5,189	0	5,189	0	5,189	0	5,189 Maintenance
2910000277	MOONEY, JAMES	3/14/2006	2006	11/14/2006 Fall or Slip - Fall, Slip, Trip,	c	0	7,131	0	0	0	0	0	7,131	0	7,131	0	7,131	0	7,131 Maintenance
2910000266	GODFREY, JAMES	3/20/2006	2006	5/1/2006 Fall or Slip - Fall, Slip, Trip,	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Mod & Dev
2910000272	CAPO, JOHN	3/21/2006	2006	4/30/2006 Misc-Other Than Physical Cause	С	0	91	0	0	0	0	0	91	0	91	0	91	0	91 Maintenance
2910000268	JENDREZJEWSKI, RANDY	3/21/2006	2006	6/5/2006 Misc-Absorption,Ingestion or I	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000269	DEVAUGHN, SHAWN	3/21/2006	2006	6/27/2006 Misc-Absorption,Ingestion or I	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000273 2910000274	BEY, SAMARIA NOVAK, JOHN	3/21/2006 3/21/2006	2006 2006	6/27/2006 Misc-Absorption,Ingestion or I 4/6/2006 Cut, Injured By-Misc	C C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000274	WILLIAMS, JAMES	3/25/2006	2006	8/31/2006 Motor Vehicle-Collision Sidesw	c	3,862	7,917	0	0	0	0	3,862	7,917	0	11,780	0	11,780	0	11,780 Police
2910000270	LINCOLN, DAVID	3/25/2006	2006	6/5/2006 Motor Vehicle-Collision Sidesw	c	3,933	2,152	0	0	0	0	3,933	2,152	0	6,085	0	6,085	0	6,085 Police
2910000286	BEY, JOHN	4/3/2006	2006	8/29/2006 Fall or Slip-On Stairs	С	0	7,688	0	0	0	0	0	7,688	0	7,688	0	7,688	0	7,688 Maintenance
2910000276	BEVAN, RANDY	4/3/2006	2006	12/22/2006 Strain/Injury By-Lifting	С	0	2,162	0	0	0	0	0	2,162	0	2,162	0	2,162	0	2,162 Maintenance
2910000279	ROLLER, ERIC	4/5/2006	2006	12/9/2006 Cut, Injured By-Hand Tool Use	С	2,242	1,385	0	0	0	0	2,242	1,385	0	3,627	0	3,627	0	3,627 Maintenance
2910000280	SAUNDERS, ROSEMARY	4/6/2006	2006	12/20/2006 Cut, Injured By-Object Lifted	С	0	445	0	0	0	0	0	445	0	445	0	445	0	445 Maintenance
2910000281 2910000282	BUCKNER, KATHY HATTEN, RAYMOND	4/11/2006 4/16/2006	2006 2006	6/22/2006 Strain/Injury-UsingTool/Machi 4/10/2007 Strain/Injury By-Pushing/ Pull	C C	0 1,472	455 2,236	0	0	0	0	0 1,472	455 2,236	0	455 3,708	0	455 3,708	0	455 Maintenance 3,708 Maintenance
2910000282	CUSICK, DENNIS	4/18/2006	2006	6/21/2007 Strain/Injury-Repetitive Motio	c	15,746	12,887	0	0	0	0	15.746	12,887	0	28,633	0	28,633	0	28,633 Maintenance
2910000283	KASCHAUER, JON	4/20/2006	2006	4/25/2006 Struck/Injured By-Motor Vehicl	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000284	BETSILL, ARTHUR	4/24/2006	2006	4/26/2006 Stepping on/Striking-Lifted Ob	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000287	HENDERSON, DIANE	4/27/2006	2006	5/3/2006 Stepping On/Striking-Stationar	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Assisted Housing/Sect 8
2910000289	MARTIN, KAREN	4/28/2006	2006	5/8/2006 Strain/Injury By-Reaching	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000288	HALL, PHYLLIS	5/1/2006	2006	Fall or Slip-On Stairs	0	112,268	109,199	5,234	42,732	2,660	14,766	155,000	111,858	20,000	226,701	60,157	286,858	0	286,858 Maintenance
2910000306 2910000291	PAYNE, JAMES ANDREWS, ALVIN	5/8/2006 5/9/2006	2006 2006	10/31/2006 Stepping On/Striking-Mov Part 6/29/2006 Strain/Injury By-Twisting	С	0	479 648	0	0	0	0	0	479 648	0	479 648	0	479 648	0	479 Police 648 Maintenance
2910000291	MIELE, JAMES	5/10/2006	2006	7/31/2006 Misc-Cumulative, NOC	c	0	573	0	0	0	0	0	573	0	573	0	573	0	573 Maintenance
2910000290	WALLS, JEFF	5/11/2006	2006	Slipped, Did Not Fall	o	62,773	1,225	0	59,227	0	0	122,000	1,225	0	63,998	59,227	123,225	0	123,225 Maintenance
2910000295	DEVAUGHN, SHAWN	5/11/2006	2006	1/13/2010 Struck/Injured-Fall/Fly Obj	С	1,839	4,808	0	0	0	0	1,839	4,808	0	6,646	0	6,646	0	6,646 Maintenance
2910000292	JONES, DEBORAH	5/13/2006	2006	8/31/2006 Fall or Slip - Fall, Slip, Trip,	С	2,874	21,091	0	0	0	0	2,874	21,091	0	23,965	0	23,965	0	23,965 Police
2910000293	LIEBRO, MARK	5/17/2006	2006	7/6/2006 Strain/Injury By-Lifting	С	0	1,418	0	0	0	0	0	1,418	0	1,418	0	1,418	0	1,418 Maintenance
2910000301	FLORA, JEFFREY	5/18/2006	2006	9/14/2006 Burn - Welding Operations	С	0	314	0	0	0	0	0	314	0	314	0	314	0	314 Maintenance
2910000299 2910000297	TURNER, NORMA BRANCH, REGINA	5/24/2006 6/7/2006	2006 2006	6/19/2006 Fall or Slip-From Diff Level 6/15/2006 Strain/Injury By-Twisting	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Communications Maintenance
2910000296	RIZZO, VINCE	6/8/2006	2006	7/12/2007 Strain/Injury By-Twisting	c	24,278	37,505	0	0	0	0	24,278	37,505	0	61,782	0	61,782	0	61,782 Maintenance
2910000298	BEY, SAMARIA	6/13/2006	2006	8/16/2006 Struck/Injured-Fall/Fly Obj	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000305	DUNCAN, WILLIAM	6/16/2006	2006	10/26/2006 Strain/Injury By-Twisting	С	0	1,105	0	0	0	0	0	1,105	0	1,105	0	1,105	0	1,105 Exec Office
2910000302	WILLIAMS, NATHANIEL	6/20/2006	2006	7/10/2006 Slipped, Did Not Fall	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000303	FLAHERTY, MARYANN	6/21/2006	2006	7/10/2006 Strain/Injury-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000300	GREEN, CORNELL	7/6/2006	2006	7/10/2006 Strain/Injury By-Pushing/ Pull	С	0	6.075	0	0	0	0	0	6 075	0	6.075	0	6.075	0	0 Maintenance
2910000304 2910000322	SLADE, SHIRLEY HOLMES, PETRIE	7/12/2006 7/12/2006	2006 2006	4/26/2007 Struck/Injured-Object Lifted 6/21/2007 Motor Vehicle-Misc	C C	0	6,075 444	0	0	0	0	0	6,075 444	0	6,075 444	n	6,075 444	0	6,075 Exec Office 444 MIS
2910000307	WILLIAMS, NATHANIEL	7/20/2006	2006	11/1/2006 Cut, Injured By-Misc	c	0	741	0	0	0	0	0	741	0	741	0	741	0	741 Maintenance
2910000312	GAVINS, DELORES	7/21/2006	2006	12/4/2006 Struck/Injured By-Moving Parts	С	0	141	0	0	0	0	0	141	0	141	0	141	0	141 Exec Office
2910000308	HATTEN, RAYMOND	7/28/2006	2006	3/21/2007 Cut, Injured By-Hand Tool Use	С	0	1,845	0	0	0	0	0	1,845	0	1,845	0	1,845	0	1,845 Exec Office
2910000310	DAMMOND, DARRELL	7/31/2006	2006	10/3/2006 Misc-Other Than Physical Cause	С	0	138	0	0	0	0	0	138	0	138	0	138	0	138 Maintenance
2910000309	KRYWICKI, PHILLIP	8/2/2006	2006	1/30/2007 Fall or Slip - Fall, Slip, Trip,	C	0	668	0	0	0	0	0	668	0	668	0	668	0	668 Maintenance
2910000311 2910000315	TAYLOR, JEFFREY JOHNSON, TAMMY	8/4/2006 8/9/2006	2006 2006	8/8/2006 Misc-Other Misc, NOC 9/21/2006 Misc-Other Misc, NOC	C C	0	0 90	0	0	0	0	0	0 90	0	0 90	0	0 90	0	Maintenance Maintenance
2910000313	FRANK, RALPH	8/11/2006	2006	Strain/Injury By-Lifting	0	90,220	51,107	13,322	59,780	23,893	6,679	150,000	75,000	20,000	154,648	90,352	245,000	0	245,000 Maintenance
2910000314	FERRERA, PATRICIA	8/16/2006	2006	8/22/2006 Fall or Slip-Same Level	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Occupancy
2910000316	MCCREE, LOIS	8/21/2006	2006	4/2/2007 Fall or Slip-From Liquid	c	0	861	0	0	0	0	0	861	0	861	0	861	0	861 Police
2910000318	HOGUE, MATTHEW	8/25/2006	2006	10/18/2006 Fall or Slip - Fall, Slip, Trip,	С	0	166	0	0	0	0	0	166	0	166	0	166	0	166 Maintenance
2910000317	SNOW, NAPOLEON	8/28/2006	2006	2/28/2007 Strain/Injury By-Lifting	С	1,159	2,951	0	0	0	0	1,159	2,951	0	4,110	0	4,110	0	4,110 Maintenance
2910000329	FOLINO, PETER	9/6/2006	2006	1/24/2007 Strain/Injury-Continual Noise	C	0	725	1 205	0	0	0	0	725	1 205	725	0	725	0	725 Maintenance 20,635 Maintenance
2910000320 2910000321	BRANCH, REGINA MORRIS, LYNETTE	9/15/2006 9/21/2006	2006 2006	Fall or Slip-On Stairs 9/27/2006 Fall or Slip-Same Level	R C	0	18,354 0	1,295 0	0	986 0	0	0	19,340 0	1,295 0	19,649 0	986 0	20,635 0	0	0 Assisted Housing/Sect 8
2910000321	MARBURY, CYNTHIA	9/21/2006	2006	10/17/2006 Strain/Injury-Misc	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Resident Relations
2910000327	GAINES III, CHARLES	9/24/2006	2006	4/13/2007 Strain/Injury By-Pushing/ Pull	c	3,472	3,756	0	0	0	0	3,472	3,756	0	7,228	0	7,228	0	7,228 Police
2910000324	ROCCASANO, JAMES	10/3/2006	2006	1/29/2007 Misc-Foreign Matter in Eyes	С	0	883	0	0	0	0	0	883	0	883	0	883	0	883 Maintenance
2910000326	DAMMOND, DARRELL	10/3/2006	2006	10/17/2006 Fall or Slip-On Stairs	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000323	MELENDEZ, EVAN	10/8/2006	2006	4/16/2007 Misc-Person in Act of Crime	С	0	168	0	0	0	0	0	168	0	168	0	168	0	168 Police

Monthly / Detail

					Claim	Gross PdToDate Indemnity	oss PdToDate edical	oss PdToDate ense Total	S Reserve Indemnity	S Reserve Medical	S Reserve Expense	ss Inc Indemnity	iss Inc Medical	ss Inc Expense Total	oss PdToDate Total	Reserve Total	ss Inc Total	o ToDate Total	Linc Total
Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status	Gro	Gro Me	Ex G	6/0	0/8	O/SR Total	Gro	Gro	g.	eg.	8/0	Gro	Rec	Location Level B
2910000328	GUNTER, CLARENCE	10/10/2006	2006	4/9/2007 Motor Vehicle-Collision Sidesw	С	1,023	33,998	0	0	0	0	1,023	33,998	0	35,021	0	35,021	0	35,021 Police
2910000330	DUTKO, DONALD	10/16/2006	2006	5/3/2007 Strain/Injury By-Reaching	С	5,394	9,253	0	0	0	0	5,394	9,253	0	14,647	0	14,647	0	14,647 Maintenance
2910000331	BOUVY, TIMOTHY O'ROURKE, KEVIN	10/17/2006	2006 2006	10/23/2006 Cut, Injured By-Misc	C	0	2 200	0	0	0	0	0	2 200	0	2 200	0	0 2,308	0	0 Maintenance
2910000332 2910000333	PAWLOS, JEFFREY	10/18/2006 10/23/2006	2006	12/20/2006 Struck/Injured By-Misc 12/13/2006 Strain/Injury By-Lifting	C	0	2,308 286	0	0	0	0	0	2,308 286	0	2,308 286	0	2,308	0	2,308 Maintenance 286 Maintenance
2910000336	SAUNDERS, ROSEMARY	10/25/2006	2006	3/22/2007 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000337	SAUNDERS, ROSEMARY	10/25/2006	2006	11/8/2006 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000338	SINICKI, KEVIN	10/27/2006	2006	11/20/2006 Caught In - Object Handled	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000334	JOHNSON, TAMMY	10/31/2006	2006	1/22/2007 Strain/Injury By-Lifting	С	0	2,091	0	0	0	0	0	2,091	0	2,091	0	2,091	0	2,091 Maintenance
2910000335	PRITCHETT, DERRILL	10/31/2006	2006	12/4/2006 Strain/Injury By-Lifting	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000342 2910000340	MENDOZA, DONALD MELENDEZ, EVAN	11/9/2006 11/10/2006	2006 2006	10/30/2007 Fall or Slip-From Diff Level 4/18/2007 Cut, Injured By-Broken Glass	c	3,250 0	46,049 41	0	0	0	0	3,250	46,049 41	0	49,299 41	0	49,299 41	0	49,299 Police 41 Police
2910000340	DAMMOND, DARRELL	11/13/2006	2006	12/18/2006 Struck/Injured-Fall/Fly Obj	c	0	291	0	0	0	0	0	291	0	291	0	291	0	291 Maintenance
2910000339	WILCOX, LAWRENCE	11/15/2006	2006	1/25/2007 Stepping On/Striking-Misc	c	0	402	0	0	0	0	0	402	0	402	0	402	0	402 Maintenance
2910000344	O'ROURKE, KEVIN	11/27/2006	2006	1/30/2007 Cut, Injured By-Misc	С	0	386	0	0	0	0	0	386	0	386	0	386	0	386 Maintenance
2910000345	MAZZA, GENO	11/28/2006	2006	12/11/2006 Cut, Injured By-Powered Tool	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000343	MCGINNIS, BERNARD	11/30/2006	2006	11/12/2007 Strain/Injury By-Pushing/ Pull	C	0	3,881	0	0	0	0	0	3,881	0	3,881	0	3,881	0	3,881 Maintenance
2910000346 2910000347	COSTA, OSCAR CATONE, JOHN	12/6/2006 12/8/2006	2006 2006	2/28/2007 Struck/Injured-Hand Tool/Machi	C	0	329 221	0	0	0	0	0	329 221	0	329 221	0	329 221	0	329 Maintenance 221 Maintenance
2910000347	LLOYD, SHERRY	12/8/2006	2006	1/30/2007 Cut, Injured By-Hand Tool Use 5/31/2007 Struck/Injured-Object Lifted	c	0	106	0	0	0	0	0	106	0	106	0	106	0	106 Maintenance
2910000338	LOMAX, ROBERT	12/13/2006	2006	2/27/2007 Strain/Injury-UsingTool/Machi	c	0	602	0	0	0	0	0	602	0	602	0	602	0	602 Maintenance
2910000349	FLAHERTY, MARYANN	12/14/2006	2006	3/20/2007 Strain/Injury-Misc	С	0	2,324	0	0	0	0	0	2,324	0	2,324	0	2,324	0	2,324 Maintenance
2910000351	NAGLE, WAYNE	1/17/2007	2007	6/26/2007 Strain/Injury By-Holding/Carry	С	5,693	8,856	0	0	0	0	5,693	8,856	0	14,549	0	14,549	0	14,549 Maintenance
2910000387	FOLINO, PETER	1/25/2007	2007	8/28/2007 Cut, Injured By-Powered Tool	С	0	215	0	0	0	0	0	215	0	215	0	215	0	215 Maintenance
2910000352	CHRISTOPHER, DAVID	1/26/2007	2007	7/30/2007 Fall or Slip-On Stairs	C	0	10,081	0	0	0	0	0	10,081	0	10,081	0	10,081	0	10,081 Exec Office
2910000354 2910000353	MELENDEZ, EVAN DAVIS, MICHAEL	1/26/2007 1/30/2007	2007 2007	6/12/2007 Misc-Person in Act of Crime 6/12/2007 Fall or Slip-On Stairs	C	0	795 2,754	0	0	0	0	0	795 2,754	0	795 2,754	0	795 2,754	0	795 Police 2,754 Maintenance
2910000333	ESPY, ROBERTA	2/5/2007	2007	3/19/2007 Misc-Other Than Physical Cause	c	0	2,734	0	0	0	0	0	2,734	0	2,734	0	2,734	0	0 Resident Relations
2910000355	BRANCH, REGINA	2/9/2007	2007	3/30/2007 Misc-Other Misc, NOC	c	0	95	0	0	0	0	0	95	0	95	0	95	0	95 Property Mgmt
2910000358	LINCOLN, DAVID	2/14/2007	2007	2/28/2007 Strain/Injury By-Pushing/ Pull	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Police
2910000356	CARPENTER, WALTER	2/15/2007	2007	7/21/2007 Fall or Slip-On Ice or Snow	С	0	3,396	0	0	0	0	0	3,396	0	3,396	0	3,396	0	3,396 Maintenance
2910000361	BEY, JOHN	2/23/2007	2007	4/12/2007 Struck/Injured-Fall/Fly Obj	C	0	255	0	0	0	0	0	255	0	255	0	255	0	255 Maintenance
2910000359 2910000360	HILLARD, PAUL TURNER, NORMA	2/27/2007 3/1/2007	2007 2007	3/2/2007 Strain/Injury-Repetitive Motio 4/30/2007 Fall or Slip - Fall,Slip,Trip,	C	0	0 524	0	0	0	0	0	0 524	0	0 524	0	0 524	0	Maintenance S24 Communications
2910000362	WILSON, JEFFREY	3/7/2007	2007	3/19/2007 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000363	RUSSELL, THERESA	3/14/2007	2007	3/22/2007 Strain/Injury By-Lifting	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Assisted Housing/Sect 8
2910000369	COSTA, OSCAR	3/22/2007	2007	11/25/2007 Strain/Injury-Misc	С	3,979	6,387	0	0	0	0	3,979	6,387	0	10,366	0	10,366	0	10,366 Maintenance
2910000364	TURNER, RONALD	3/27/2007	2007	3/30/2007 Fall or Slip-From Ladder	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000367	CUSICK, DENNIS	3/28/2007	2007	6/12/2007 Fall or Slip-From Liquid	C	0	555	0	0	0	0	0	555	0	555	0	555	0	555 Maintenance
2910000365 2910000371	CASTELLANO, SALVATORE LOWRY, SHELIA	4/3/2007 4/12/2007	2007 2007	4/30/2007 Strain/Injury By-Twisting 4/19/2007 Fall or Slip-From Diff Level	C	0	219 0	0	0	0	0	0	219 0	0	219 0	0	219 0	0	219 Maintenance 0 Maintenance
2910000371	JOHNSON, TAMMY	4/16/2007	2007	6/12/2007 Burn - Miscellaneous	c	0	118	0	0	0	0	0	118	0	118	0	118	0	118 Maintenance
2910000374	WALSH, JAMES	4/18/2007	2007	10/15/2007 Strain/Injury-Misc	c	0	2,431	0	0	0	0	ō	2,431	0	2,431	0	2,431	0	2,431 Maintenance
2910000375	HOLMES, PETRIE	4/18/2007	2007	7/11/2007 Strain/Injury By-Holding/Carry	С	0	271	0	0	0	0	0	271	0	271	0	271	0	271 MIS
2910000372	CARPENTER, WALTER	4/19/2007	2007	7/11/2007 Cut, Injured By-Misc	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000377	STINSON, NORA	4/26/2007	2007	8/28/2007 Strain/Injury By-Pushing/ Pull	C	0	4,052	0	0	0	0	0	4,052	0	4,052	0	4,052	0	4,052 Police
2910000373 2910000376	PROVENZANO, BENNY DEMICCO, PASQUALINO	4/27/2007 5/3/2007	2007 2007	7/11/2007 Strain/Injury By-Twisting 5/9/2007 Strain/Injury By-Reaching	C	0	2,195 0	0	0	0	0	0	2,195 0	0	2,195 0	0	2,195 0	0	2,195 Maintenance 0 Maintenance
2910000370	PONDEXTER, WALTER	5/16/2007	2007	11/14/2007 Strain/Injury By-Pushing/ Pull	c	3,340	1,394	0	0	0	0	3,340	1,394	0	4,734	0	4,734	0	4,734 Maintenance
2910000378	HOHMAN, KARL	5/23/2007	2007	10/25/2007 Strain/Injury By-Lifting	c	0	155	0	0	0	0	0	155	0	155	0	155	0	155 Maintenance
2910000382	HALL, PHYLLIS	5/29/2007	2007	10/30/2007 Strain/Injury By-Twisting	С	0	3,822	0	0	0	0	0	3,822	0	3,822	0	3,822	0	3,822 Police
2910000379	EGLER, MICHAEL	5/29/2007	2007	2/28/2008 Cut, Injured By-Object Lifted	С	0	594	0	0	0	0	0	594	0	594	0	594	0	594 Maintenance
2910000381	LANNON, TIMOTHY	6/14/2007	2007	10/10/2007 Strain/Injury By-Twisting	C	1,645	1,438	0	0	0	0	1,645	1,438	0	3,083	0	3,083	0	3,083 Maintenance
2910000383 2910000398	O'NEILL, STEVEN POLIAK, ANDY	6/20/2007 6/25/2007	2007 2007	6/26/2007 Cut, Injured By-Hand Tool Use 10/22/2007 Stepping On/Striking-Stationar	Ċ	0	0 998	0	0	n	0	n n	0 998	0	0 998	0	0 998	υ n	Maintenance Maintenance
2910000384	ALLEN, VICTOR	6/26/2007	2007	7/30/2007 Motor Vehicle-Misc	c	0	291	0	0	0	0	0	291	0	291	0	291	0	291 Maintenance
2910000385	DAMMOND, DARRELL	6/26/2007	2007	11/13/2007 Misc-Foreign Matter in Eyes	С	0	93	0	0	0	0	0	93	0	93	0	93	0	93 Maintenance
2910000386	TURNER, RONALD	7/16/2007	2007	10/16/2007 Fall or Slip-From Liquid	С	0	263	0	0	0	0	0	263	0	263	0	263	0	263 Maintenance
2910000407	DAVIS, MICHAEL	7/16/2007	2007	3/6/2008 Struck/Injured By-Animal or In	С	0	234	0	0	0	0	0	234	0	234	0	234	0	234 Maintenance
2910000389	COLEMAN, ROBERT	7/18/2007	2007	8/30/2007 Misc-Other Misc, NOC	c	0	158 98	0	0	0	0	0	158 98	0	158 98	0	158	0	158 Maintenance 98 Maintenance
2910000413 2910000391	PFOERTNER, EILEEN PIRT, PAUL	7/31/2007 8/1/2007	2007 2007	3/29/2008 Misc-Cumulative, NOC 12/18/2007 Struck/Injured-Fall/Fly Obj	c	0	2,947	0	0	0	0	0	2,947	0	2,947	0	98 2,947	0	2,947 Maintenance
2910000331	VOJTECKY, GREGORY P	8/2/2007	2007	8/28/2007 Struck/Injured-Fall/Fly Obj	c	0	95	0	0	0	0	0	95	0	95	0	95	0	95 Maintenance
2910000390	TYUS, PATRICIA	8/6/2007	2007	1/17/2008 Cut, Injured By-Misc	c	0	371	0	0	0	0	0	371	0	371	0	371	0	371 Assisted Housing/Sect 8
2910000392	POLIAK, ANDY	8/7/2007	2007	11/26/2007 Stepping On/Striking-Stationar	С	0	332	0	0	0	0	0	332	0	332	0	332	0	332 Maintenance
2910000393	HANIS, ROBERT	8/22/2007	2007	10/1/2007 Strain/Injury By-Lifting	С	0	985	0	0	0	0	0	985	0	985	0	985	0	985 Maintenance
2910000395	WILSON, JEFFREY	8/28/2007	2007	2/25/2008 Strain/Injury-Repetitive Motio	C	0	2,809	0	0	0	0	0	2,809	0	2,809	0	2,809	0	2,809 Maintenance
2910000394 2910000396	DUNCAN, WILLIAM HILL, WILLIAM	9/6/2007 9/7/2007	2007 2007	9/11/2007 Strain/Injury By-Twisting 5/5/2008 Strain/Injury By-Lifting	C C	0 3,175	0 8.683	0	0	0	0	0 3,175	0 8,683	0	0 11,858	0	0 11,858	0	0 Maintenance 11,858 Maintenance
2910000390	CLARK, MISTY	9/20/2007	2007	12/11/2007 Cut, Injured By-Hand Tool Use	c	0	334	0	0	0	0	0	334	0	334	0	334	0	334 Maintenance
2910000399	VOJTECKY, GREGORY P	10/1/2007	2007	11/12/2007 Misc-Other Misc, NOC	c	0	230	0	0	0	0	0	230	0	230	0	230	0	230 Maintenance
2910000401	MOONEY, JAMES	10/3/2007	2007	3/25/2008 Slipped, Did Not Fall	c	0	4,802	0	0	0	0	0	4,802	0	4,802	0	4,802	0	4,802 Maintenance
2910000400	WASHINGTON, DEIDRE L	10/3/2007	2007	1/15/2008 Fall or Slip - Fall, Slip, Trip,	С	0	327	0	0	0	0	0	327	0	327	0	327	0	327 Maintenance
2910000403	WHITE, WALTER L	10/9/2007	2007	1/23/2008 Strain/Injury By-Lifting	С	0	718	0	0	0	0	0	718	0	718	0	718	0	718 Maintenance

Monthly / Detail

Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Claim Status	sross PdToDate ndemnity	ross PdToDate Yedical	ross PdToDate xpense Total	/S Reserve Indemnity	/S Reserve Medical	0/S Reserve Expense Total	ross Inc Indemnity	ross Inc Medical	ross Inc Expense Total	ross PdToDate Total	/S Reserve Total	ross Inc Total	eco ToDate Total	Totalion Level B
2910000402	O'HARA, JAMES R	10/11/2007	2007	2/29/2008 Strain/Injury By-Pushing/ Pull	C	<u>o</u> ⊆ 2,893	2,094	<u>ம</u> ை	0	0	0 5 0	2,893	2,094	0	ق 4,986	0	4,986	0	4,986 Maintenance
2910000404	O'NEILL, STEVEN	10/17/2007	2007	1/24/2008 Strain/Injury By-Lifting	c	0	1,525	0	0	0	0	0	1,525	0	1,525	0	1,525	0	1,525 Maintenance
2910000412	GAVINS, DELORES	11/1/2007	2007	5/17/2010 Strain/Injury-Repetitive Motio	С	9,399	11,958	8,413	0	0	0	9,399	11,958	8,413	29,771	0	29,771	0	29,771 Maintenance
2910000408	DAVIS, RICHARD	11/14/2007	2007	1/31/2008 Strain/Injury By-Lifting	C	1,624	2,465	0	0	0	0	1,624	2,465	0	4,089	0	4,089	0	4,089 Maintenance
2910000405 2910000406	ZUBIK, JANET RANDOLPH, LINWOOD	11/16/2007 11/19/2007	2007 2007	2/25/2008 Fall or Slip-Same Level 11/4/2008 Fall or Slip-Into Opening	C	0	1,744 1,004	0	0	0	0	0	1,744 1,004	0	1,744 1,004	0	1,744 1,004	0	1,744 Communications 1,004 Maintenance
2910000409	RUSH, RALPH	11/20/2007	2007	3/10/2008 Strain/Injury By-Lifting	c	0	2,895	0	0	0	0	0	2,895	0	2,895	0	2,895	0	2,895 Maintenance
2910000410	SKORUPA, RUTH	11/28/2007	2007	12/17/2007 Fall or Slip-On Stairs	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000411	MARTIN, RAYMOND	1/3/2008	2008	4/30/2008 Struck/Injured-Object Lifted	С	0	741	0	0	0	0	0	741	0	741	0	741	0	741 Maintenance
2910000415 2910000414	PROVENZANO, ALFONZO JENDREZJEWSKI, RANDY	1/10/2008 1/11/2008	2008 2008	1/18/2008 Struck/Injured-Hand Tool/Machi 1/18/2008 Struck/Injured-Hand Tool/Machi	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Maintenance
2910000427	MCCULLOUGH, ELDRIA	1/15/2008	2008	3/14/2008 Fall or Slip-On Ice or Snow	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000416	FURRER, CARL	1/17/2008	2008	3/24/2008 Fall or Slip-On Stairs	С	0	2,624	0	0	0	0	0	2,624	0	2,624	0	2,624	0	2,624 Maintenance
2910000417	PONDEXTER, WALTER	1/22/2008	2008	Fall or Slip-On Ice or Snow	0	63,797 0	16,852	9,044 0	29,203	7,648	3,956 0	93,000	24,500	13,000	89,692	40,808	130,500	0	130,500 Maintenance
2910000418 2910000419	GAVINS, DELORES KRYWICKI, PHILLIP	1/24/2008 2/4/2008	2008 2008	10/20/2009 Strain/Injury By-Holding/Carry 7/16/2008 Fall or Slip-From Ladder	C	7,409	5,314 10,134	0	0	0	0	7,409	5,314 10,134	0	5,314 17,543	0	5,314 17,543	0	5,314 Maintenance 17,543 Maintenance
2910000421	DUTKO, DONALD	2/5/2008	2008	8/5/2008 Strain/Injury By-Reaching	c	1,188	7,806	0	0	0	0	1,188	7,806	0	8,993	0	8,993	0	8,993 Maintenance
2910000423	HATTEN, DEVOLA	2/8/2008	2008	5/19/2008 Strain/Injury By-Lifting	С	1,250	1,612	0	0	0	0	1,250	1,612	0	2,862	0	2,862	0	2,862 Assisted Housing/Sect 8
2910000422	ROBINSON, MARGARET	2/13/2008	2008	4/23/2008 Strain/Injury-Misc	С	0	1,333	0	0	0	0	0	1,333	0	1,333	0	1,333	0	1,333 Maintenance
2910000420 2910000425	BOUVY, TIMOTHY THOMPSON, EDWINA	2/19/2008 2/20/2008	2008 2008	4/25/2008 Cut, Injured By-Object Lifted 5/14/2008 Strain/Injury By-Pushing/ Pull	C	0	395 282	0	0	0	0	0	395 282	0	395 282	0	395 282	0	395 Maintenance 282 Assisted Housing/Sect 8
2910000424	TYUS, PATRICIA	3/5/2008	2008	6/9/2008 Cut, Injured By-Object Lifted	c	0	472	0	0	0	0	0	472	0	472	0	472	0	472 Assisted Housing/Sect 8
2910000426	O'NEILL, STEVEN	3/10/2008	2008	6/11/2008 Cut, Injured By-Hand Tool Use	С	0	479	0	0	0	0	0	479	0	479	0	479	0	479 Maintenance
2910000431	HOLMES, PETRIE	3/12/2008	2008	6/25/2008 Strain/Injury By-Lifting	С	0	780 0	0	0	0	0	0	780 0	0	780 0	0	780	0	780 MIS
2910000428 2910000432	KEY, LEROY FULTON-PHILLIPS, EVELYN	3/13/2008 3/13/2008	2008 2008	3/26/2008 Strain/Injury By-Holding/Carry 4/23/2008 Caught In or Between-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	Maintenance Resident Relations
2910000429	BARO, VALARIE	3/18/2008	2008	4/30/2008 Strain/Injury-UsingTool/Machi	c	0	267	0	0	0	0	0	267	0	267	0	267	0	267 Occupancy
2910000430	JONES, DE-WAYNE	3/24/2008	2008	6/30/2008 Strain/Injury By-Pushing/ Pull	С	0	666	0	0	0	0	0	666	0	666	0	666	0	666 Maintenance
2910000438	LOMAX, ROBERT NAGLE, WAYNE	4/8/2008	2008 2008	6/26/2008 Strain/Injury By-Holding/Carry	C	0	293 283	0	0	0	0	0	293 283	0	293 283	0	293 283	0	293 Maintenance 283 Maintenance
2910000434 2910000433	MARSHALL, ROYALE	4/15/2008 4/16/2008	2008	5/22/2008 Cut, Injured By-Misc 4/23/2008 Strain/Injury By-Pushing/ Pull	c	0	203	0	0	0	0	0	203	0	203	0	203	0	0 Maintenance
2910000436	FERRERA, PATRICIA	4/22/2008	2008	4/28/2008 Fall or Slip - Fall, Slip, Trip,	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000435	GERMANY, GARLETTA	4/23/2008	2008	4/24/2008 Fall or Slip - Fall,Slip,Trip,	С	0	0	0	0	0	0	0	0	0	0	0	0	0	O Resident Relations
2910000437	FLYNN, PATRICK	5/8/2008 5/10/2008	2008 2008	7/16/2008 Struck/Injured-Fall/Fly Obj	C	0	418	0	0	0	0	0	418 0	0	418 0	0	418 0	0	418 Exec Office 0 Maintenance
2910000507 2910000439	PIRT, PAUL CARPENTER, WALTER	5/14/2008	2008	10/16/2009 Cut, Injured By-Powered Tool 11/20/2008 Stepping On/Striking-Misc	c	0	5,139	0	0	0	0	0	5,139	0	5,139	0	5,139	0	5,139 Maintenance
2910000446	PENNYWELL, DARRYL	6/2/2008	2008	Strain/Injury By-Lifting	0	14,317	35,250	1,295	0	1,295	1,205	14,317	36,545	2,500	50,861	2,500	53,361	0	53,361 Maintenance
2910000445	BRUNDAGE, EARL	6/3/2008	2008	8/15/2008 Misc-Other Misc, NOC	С	0	173	0	0	0	0	0	173	0	173	0	173	0	173 Maintenance
2910000444 2910000441	ALLEN, VICTOR MOLLETT, ROBERT	6/3/2008 6/3/2008	2008 2008	8/15/2008 Misc-Other Misc, NOC 6/9/2008 Struck/Injured-Fall/Fly Obj	С	0	161 0	0	0	0	0	0	161 0	0	161 0	0	161 0	0	161 Maintenance 0 Maintenance
2910000441	DICKEY, LOUIS	6/6/2008	2008	7/17/2008 Misc-Other Misc, NOC	c	0	241	0	0	0	0	0	241	0	241	0	241	0	241 Maintenance
2910000440	POTTER, CHARLES	6/6/2008	2008	6/9/2008 Cut, Injured By-Broken Glass	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000443	WALTON, CYNTHIA	6/9/2008	2008	9/9/2008 Misc-Other Misc, NOC	С	0	317	0	0	0	0	0	317	0	317	0	317	0	317 Maintenance
2910000448 2910000447	WALLACE, EUGENE COVELLI, JOSEPH	6/19/2008 6/19/2008	2008 2008	10/28/2008 Strain/Injury By-Pushing/ Pull 12/10/2008 Strain/Injury-Misc	С	4,468 0	5,632 3,365	0	0	0	0	4,468 0	5,632 3,365	0	10,100 3,365	0	10,100 3,365	0	10,100 Maintenance 3,365 Resident Relations
2910000447	CAPO, JOHN	6/20/2008	2008	11/7/2008 Strain/Injury-Misc	c	0	4,041	0	0	0	0	0	4,041	0	4,041	0	4,041	0	4,041 Maintenance
2910000455	WALSH, JAMES	6/30/2008	2008	10/29/2008 Strain/Injury By-Twisting	С	0	390	0	0	0	0	0	390	0	390	0	390	0	390 Maintenance
2910000454	COLES, LYNWOOD	7/1/2008	2008	9/2/2008 Strain/Injury By-Lifting	С	1,736	1,124	0	0	0	0	1,736	1,124	0	2,860	0	2,860	0	2,860 Maintenance
2910000450 2910000475	KRYWICKI, PHILLIP TONDOLO, MICHAEL	7/7/2008 7/10/2008	2008 2008	6/30/2009 Strain/Injury By-Twisting 2/25/2009 Cut, Injured By-Broken Glass	C C	12,772 0	18,675 237	0	0	0	0	12,772 0	18,675 237	0	31,447 237	0	31,447 237	0	31,447 Maintenance 237 Maintenance
2910000475	COSTA, OSCAR	7/14/2008	2008	Strain/Injury-Misc	0	52,305	111,442	1,395	60,695	13,558	2,105	113,000	125,000	3,500	165,142	76,358	241,500	0	241,500 Maintenance
2910000449	TONDOLO, MICHAEL	7/16/2008	2008	7/17/2008 Struck/Injured By-Animal or In	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000452	KENZIG, JAMES	7/23/2008	2008	7/29/2008 Struck/Injured By-Misc	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000453 2910000457	POTANCE, REBECCA EPPS, BERNADETTE	7/23/2008 8/4/2008	2008 2008	7/31/2008 Caught In or Between-Misc 9/30/2008 Struck/Injured By-Moving Parts	C	0	0 349	0	0	0	0	0	0 349	0	0 349	0	0 349	0	0 Assisted Housing/Sect 8 349 Maintenance
2910000459	MCCULLOUGH, ELDRIA	8/7/2008	2008	11/20/2008 Strain/Injury-Misc	c	0	2,178	0	0	0	0	0	2,178	0	2,178	0	2,178	0	2,178 Maintenance
2910000458	HUGHES, ARTHUR	8/11/2008	2008	9/29/2009 Fall or Slip-Same Level	C	0	2,397	0	0	0	0	0	2,397	0	2,397	0	2,397	0	2,397 Resident Relations
2910000460 2910000461	COLLINS, JAMES CLERVIL, MONGSLEY	8/13/2008 8/29/2008	2008	9/30/2008 Strain/Injury By-Twisting	С	0	1,310 911	0	0	0	0	0	1,310 911	0	1,310 911	0	1,310 911	0	1,310 Police
2910000461	BISHOP, DERRICK	9/4/2008	2008	10/29/2008 Strain/Injury By-Twisting 9/9/2008 Struck/Injured By-Animal or In	c	0	0	0	0	0	0	0	0	0	0	0	0	0	911 Resident Relations 0 Maintenance
2910000466	BEY, SAMARIA	9/8/2008	2008	10/16/2008 Misc-Absorption,Ingestion or I	c	0	210	0	0	0	0	0	210	0	210	0	210	0	210 Maintenance
2910000463	RIZZO, VINCE	9/9/2008	2008	10/14/2009 Fall or Slip-From Liquid	С	0	5,619	0	0	0	0	0	5,619	0	5,619	0	5,619	0	5,619 Maintenance
2910000464 2910000465	POLJAK, ANDY BISHOP, DERRICK	9/9/2008 9/10/2008	2008 2008	12/22/2008 Stepping On/Striking-Misc 9/17/2008 Strain/Injury By-Lifting	С	0	2,646 0	0	0	0	0	0	2,646 0	0	2,646 0	0	2,646 0	0	2,646 Maintenance 0 Maintenance
2910000465	SAUNDERS, ROSEMARY	9/10/2008	2008	3/31/2009 Fall or Slip-On Stairs	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000468	CRAIGHEAD, RONALD	9/15/2008	2008	4/20/2010 Strain/Injury By-Lifting	c	15,356	9,460	0	0	0	0	15,356	9,460	0	24,816	0	24,816	0	24,816 Maintenance
2910000467	NAGLE, WAYNE	9/18/2008	2008	10/28/2008 Cut, Injured By-Misc	С	0	157	0	0	0	0	0	157	0	157	0	157	0	157 Maintenance
2910000469 2910000470	CARPENTER, WALTER BOUVY, TIMOTHY	9/23/2008 9/29/2008	2008 2008	10/30/2008 Cut, Injured By-Misc 11/24/2008 Fall or Slip-From Diff Level	C C	0	94 623	0	0	0	0	0	94 623	0	94 623	0	94 623	0	94 Maintenance 623 Maintenance
2910000470	HANIS, ROBERT	9/30/2008	2008	11/24/2008 Fall of Slip-From Diff Level 11/26/2008 Strain/Injury By-Jumping	c	0	1,290	0	0	0	0	0	1,290	0	1,290	0	1,290	0	1,290 Maintenance
2910000512	EPPS, BERNADETTE	10/7/2008	2008	11/23/2009 Strain/Injury By-Lifting	c	0	1,285	0	0	0	0	0	1,285	0	1,285	0	1,285	0	1,285 Maintenance
2910000473	LLOYD, SHERRY	10/7/2008	2008	12/10/2008 Strain/Injury By-Lifting	c	0	630	0	0	0	0	0	630	0	630	0	630	0	630 Maintenance
2910000474 2910000476	CHRISTOPHER, DAVID MARSHALL, ROYALE	10/14/2008 11/5/2008	2008 2008	12/10/2008 Strain/Injury-Repetitive Motio 2/25/2009 Strain/Injury By-Pushing/ Pull	C C	0	222 340	0	0	0	0	0	222 340	0	222 340	0	222 340	0	222 Maintenance 340 Maintenance
2310000470	AIGHALL, NOTALE	11/3/2008	2000	2,25,2005 Strain, injury by-rushing, rull	C	U	340	U	U	U	U	J	340	U	340	U	340	U	540 Maintellance

Monthly / Detail

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					Claim	s PdToE nnity	s PdToD cal	s PdToD nse Tot	Reserve	Reserve	Reserve	s Inc Inc	s Inc Me	s Inc Ex	PdToC	Reserve	s Inc To	ToDate	nc Tota
Claim Number	Claimant Name	Occur Date	Year	Close Date Accident Description	Status	Gross	Gros	Gross	0/SF	0/S1	O/SF Total	Gros	Gros	Gros	Gros	0/S	Gros	Reco	Location Level B
2910000482	CAMPBELL, DONALD	11/7/2008	2008	1/7/2009 Cut, Injured By-Hand Tool Use	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000479	SCALZO, VINCENT	12/3/2008	2008	Struck/Injured-Fall/Fly Obj	0	4,175	24,071	0	0	2,429	0	4,175	26,500	0	28,246	2,429	30,675	0	30,675 Maintenance
2910000478 2910000477	FOLINO, PETER TONDOLO, MICHAEL	12/9/2008 12/16/2008	2008 2008	3/20/2009 Fall or Slip-On Stairs 2/25/2009 Fall or Slip-On Ice or Snow	c	0	764 401	0	0	0	0	0	764 401	0	764 401	0	764 401	0	764 Maintenance 401 Maintenance
2910000477	REGISTER, SHARON	12/18/2008	2008	3/27/2009 Strain/Injury By-Lifting	c	0	2,809	0	0	0	0	0	2,809	0	2,809	0	2,809	0	2,809 MIS
2910000480	SIMUNOVIC, NICHOLAS	12/31/2008	2008	2/25/2009 Fall or Slip-On Ice or Snow	С	0	1,374	0	0	0	0	0	1,374	0	1,374	0	1,374	0	1,374 Maintenance
2910000483	POTTER, CHARLES	1/8/2009	2009	2/11/2009 Misc-Other Misc, NOC	C	0	526	0	0	0	0	0	526	0	526	0	526	0	526 Maintenance
2910000484	CASTELLANO, SALVATORE	1/20/2009	2009	4/27/2009 Cut, Injured By-Powered Tool	C	0	271	0	0	0	0	0	271	0	271	0	271	0	271 Maintenance
2910000486 2910000489	DALEY, SCOTT BEY, SAMARIA	1/27/2009 1/29/2009	2009 2009	5/7/2009 Cut, Injured By-Hand Tool Use 4/19/2010 Strain/Injury-UsingTool/Machi	C C	0 2,150	365 4,577	0	0	0	0	0 2,150	365 4,577	0	365 6,727	0	365 6,727	0	365 Maintenance 6,727 Maintenance
2910000485	MCGINNIS, BERNARD	1/29/2009	2009	7/29/2009 Strain/Injury By-Pushing/ Pull	c	2,130	3,930	0	0	0	0	2,130	3,930	0	3,930	0	3,930	0	3,930 Maintenance
2910000487	CHEATOM, NANCY	2/3/2009	2009	5/12/2009 Fall or Slip-On Ice or Snow	c	0	426	0	0	0	0	0	426	0	426	0	426	0	426 Maintenance
2910000488	GREEN, CORNELL	2/11/2009	2009	3/31/2009 Strain/Injury By-Twisting	С	0	444	0	0	0	0	0	444	0	444	0	444	0	444 Maintenance
2910000491	GARNER, LOUISE	2/18/2009	2009	7/8/2009 Motor Vehicle-Collision Sidesw	С	0	1,493	0	0	0	0	0	1,493	0	1,493	0	1,493	-1,493	0 Maintenance
2910000490 2910000492	MCGINNIS, BERNARD DICKEY, LOUIS	2/19/2009 3/2/2009	2009 2009	8/19/2009 Strain/Injury By-Lifting 6/9/2009 Fall or Slip-Into Opening	С	0	5,069 96	0	0	0	0	0	5,069 96	0	5,069 96	0	5,069 96	0	5,069 Maintenance 96 Maintenance
2910000492	SIMUNOVIC, NICHOLAS	3/6/2009	2009	4/20/2009 Stepping On/Striking-Misc	c	1,298	0	0	0	0	0	1,298	0	0	1.298	0	1.298	0	1,298 Maintenance
2910000494	ROBINSON, LARRY	3/19/2009	2009	6/30/2009 Motor Vehicle-Vehicle Upset	c	0	2,450	0	0	0	0	0	2,450	0	2,450	0	2,450	0	2,450 Maintenance
2910000495	ARRINGTON, CARLA	3/20/2009	2009	3/25/2009 Struck/Injured By-Animal or In	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Assisted Housing/Sect 8
2910000496	JAMISON, FRED	3/23/2009	2009	3/27/2009 Fall or Slip-On Stairs	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Assisted Housing/Sect 8
2910000497 2910000500	SNOW, NAPOLEON DOUGLASS, DEBORAH	3/26/2009	2009 2009	4/30/2009 Misc-Foreign Matter in Eyes	C C	0	100 4,650	0	0	0	0	0	100 4,650	0	100 4,650	0	100 4,650	0	100 Maintenance 4,650 Financial Services
2910000300	MARCHIONE, JAMES	4/17/2009 4/21/2009	2009	11/5/2009 Strain/Injury By-Twisting 9/30/2009 Strain/Injury By-Pushing/ Pull	c	8,037	5,207	0	0	0	0	8.037	5,207	0	13,244	0	13.244	0	13,244 Maintenance
2910000498	CHRISTOPHER, DAVID	4/21/2009	2009	12/22/2009 Slipped, Did Not Fall	c	0	8,888	0	0	0	0	0	8,888	0	8,888	0	8,888	0	8,888 Maintenance
2910000502	EPPS, BERNADETTE	5/6/2009	2009	Strain/Injury By-Pushing/ Pull	R	0	4,815	3,555	0	0	6,945	0	4,815	10,500	8,369	6,945	15,315	0	15,315 Maintenance
2910000501	PRITCHETT, DERRILL	5/7/2009	2009	8/17/2009 Struck/Injured-Hand Tool/Machi	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000506 2910000505	GARNER, KEVIN	5/15/2009	2009 2009	7/23/2009 Caught In or Between-Misc	C C	0	419	0	0	0	0	0	419	0	419	0	419	0	419 Maintenance 0 Maintenance
2910000505	CLARK, MISTY MACK, JAMES	5/20/2009 5/27/2009	2009	6/1/2009 Struck/Injured-Hand Tool/Machi 6/30/2009 Misc-Other Than Physical Cause	C	0	304	0	0	0	0	0	304	0	304	0	304	0	304 Maintenance
2910000504	NOVAK, JOHN	5/28/2009	2009	7/15/2009 Struck/Injured-Object Lifted	c	0	354	0	0	0	0	0	354	0	354	0	354	0	354 Maintenance
2910000508	O'NEILL, STEVEN	6/1/2009	2009	9/29/2009 Cut, Injured By-Hand Tool Use	С	0	1,012	0	0	0	0	0	1,012	0	1,012	0	1,012	0	1,012 Maintenance
2910000510	POLIAK, ANDY	6/1/2009	2009	9/10/2009 Strain/Injury-Misc	С	0	509	0	0	0	0	0	509	0	509	0	509	0	509 Maintenance
2910000509 2910000511	SABILLA, ROBERT DICKEY, LOUIS	6/3/2009	2009 2009	1/13/2010 Strain/Injury-Misc	С	0	6,380 475	0	0	0	0	0	6,380 475	0	6,380 475	0	6,380 475	0	6,380 Mod & Dev 475 Maintenance
2910000511	BRUNDAGE, EARL	6/11/2009 6/11/2009	2009	7/16/2009 Fall or Slip-On Stairs 11/17/2009 Misc-Absorption,Ingestion or I	C	0	475 211	0	0	0	0	0	475 211	0	4/5 211	0	4/5 211	0	211 Maintenance
2910000513	CARPENTER, WALTER	7/16/2009	2009	10/21/2009 Fall or Slip-From Liquid	c	0	1,436	0	0	0	0	0	1,436	0	1,436	0	1,436	0	1,436 Maintenance
2910000514	DAVIS, RICHARD	7/31/2009	2009	8/6/2009 Struck/Injured-Fall/Fly Obj	С	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Maintenance
2910000517	SAUNDERS, ROSEMARY	8/17/2009	2009	2/25/2010 Stepping On/Striking-Stationar	С	0	6,421	0	0	0	0	0	6,421	0	6,421	0	6,421	0	6,421 Maintenance
2910000515	KEY, LEROY	8/17/2009	2009	11/30/2009 Cut, Injured By-Broken Glass	C	0	349	0	0	0	0	0	349	0	349	0	349	0	349 Maintenance
2910000516 2910000518	BRYANT, DONALD TAYLOR, JEFFREY	9/1/2009 9/21/2009	2009 2009	10/21/2009 Misc-Foreign Matter in Eyes 9/23/2009 Misc-Other Misc, NOC	c	0	220	0	0	0	0	0	220	0	220	0	220	0	220 Maintenance 0 Maintenance
2910000518	FOLINO, PETER	10/1/2009	2009	12/30/2009 Misc-Other Misc, NOC	c	0	100	0	0	0	0	0	100	0	100	0	100	0	100 Maintenance
2910000520	ROCCASANO, JAMES	10/8/2009	2009	Fall or Slip-From Ladder	R	4,385	14,721	0	0	8,279	0	4,385	23,000	0	19,107	8,279	27,385	0	27,385 Maintenance
2910000521	PAUKSTYS, ALLAN	10/14/2009	2009	1/19/2010 Strain/Injury By-Lifting	С	0	2,053	0	0	0	0	0	2,053	0	2,053	0	2,053	0	2,053 Maintenance
2910000523	RAYMOND, TONI	10/16/2009	2009	4/20/2010 Strain/Injury By-Twisting	C	0	301	0	0	0	0	0	301	0	301	0	301	0	301 Oper/Adm
2910000525 2910000524	TONDOLO, MICHAEL ANDREWS, ALVIN	10/20/2009 10/20/2009	2009 2009	4/30/2010 Strain/Injury-Repetitive Motio 11/20/2009 Cut, Injured By-Powered Tool	c	1,778 0	9,977 248	0	0	0	0	1,778 0	9,977 248	0	11,756 248	0	11,756 248	0	11,756 Maintenance 248 Maintenance
2910000324	BEY, JOHN	10/30/2009	2009	7/16/2010 Strain/Injury By-Lifting	c	0	4.428	0	0	0	0	0	4.428	0	4.428	0	4.428	0	4.428 Maintenance
2910000528	DICKEY, LOUIS	11/3/2009	2009	12/30/2009 Motor Vehicle-Coll Fixed Obj	c	0	1,078	0	0	0	0	0	1,078	0	1,078	0	1,078	0	1,078 Maintenance
2910000527	ROBINSON, LARRY	11/8/2009	2009	1/12/2010 Fall or Slip - Fall, Slip, Trip,	С	0	581	0	0	0	0	0	581	0	581	0	581	0	581 Facilities Special Services
2910000529	MANKER, CORWIN	11/12/2009	2009	2/17/2010 Strain/Injury By-Lifting	С	0	795	0	0	0	0	0	795	0	795	0	795	0	795 Maintenance
2910000530	GERMINARO, FRANK	11/17/2009	2009	12/17/2009 Struck/Injured By-Animal or In	С	0	245	0	0	0	0	0	245	0	245	0	245	0	245 Oper/Adm
2910000531 2910000532	HINDA, JOSEPH BRYANT, DONALD	11/17/2009 11/24/2009	2009	11/20/2009 Cut, Injured By-Misc 1/25/2010 Strain/Injury By-Lifting	C	0	498	0	0	0	0	0	498	0	498	0	0 498	0	Maintenance 498 Maintenance
2910000533	BEY, JOHN	12/7/2009	2009	6/30/2010 Strain/Injury By-Holding/Carry	c	0	10,729	0	0	0	0	0	10,729	0	10,729	0	10,729	0	10,729 Glen Hazel Hi-Rise
2910000535	GORE, JOELLEN	12/11/2009	2009	Strain/Injury By-Lifting	0	5,091	23,441	1,549	2,409	11,560	3,451	7,500	35,000	5,000	30,081	17,419	47,500	0	47,500 Resident Relations
2910000534	SNOW, NAPOLEON	12/15/2009	2009	1/12/2010 Stepping On/Striking-Sharp Obj	C	0	117	0	0	0	0	0	117	0	117	0	117	0	117 Maintenance
2910000541 2910000537	EPONDULAN, ELPIDIA WAGNER, LAVERNE	12/17/2009 12/17/2009	2009 2009	6/21/2010 Fall or Slip-On Stairs	c	0	585 100	0	0	0	0	0	585 100	0	585 100	0	585 100	0	585 Maintenance
2910000537 2910000536	WAGNER, LAVERNE WINTERHALTER, CHERYL	12/17/2009	2009	3/29/2010 Fall or Slip - Fall, Slip, Trip, 2/26/2010 Stepping On/Striking-Stationar	C	0	1,050	0	0	0	0	0	1,050	0	1,050	0	1,050	0	100 Occupancy 1,050 Oper/Adm
2910000538	BOOKER, SHANDIA	12/30/2009	2009	1/9/2010 Fall or Slip-From Liquid	c	0	0	0	0	0	0	0	0	0	0	0	0 0	0	0 Resident Relations
2910000539	PIRIANO, DELORES	12/30/2009	2009	1/9/2010 Fall or Slip-From Liquid	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0 Resident Relations
Totals for Housi	ing Authority City of Pgh - 291					1,932,743	3,027,855	236,021	712,815	239,116	66,120	2,645,559	3,266,971	302,141	5,196,620	1,018,051	6,214,672	-50,299	6,164,372



Exhibit IV - Safety Program Accomplishments & Sample Minutes

- Accomplishments
- Sample Minutes



Housing Authority of the City of Pittsburgh

DEPARTMENT OF HUMAN RESOURCES

200 ROSS STREET – 1ST FLOOR PITTSBURGH, PA 15219 Telephone (412) 456-5085



HACP SAFETY COMMITTEE

2010 Accomplishments

- Reviewed 2010 Work Injury Reports
- Developed a Crawl Space Procedure
- Presented Safety Flyers to all employees
- Updated MSDS Books
- Attended Shannon Safety Conference
- Safety Consultant presented the Safety Training at Annual Awareness
- Safety Vest was made a Storeroom item
- Completed the Hazardous Substance Survey
- Created the HACP Safety Questionnaire
- Purchased PPE gloves for Plumbers
- Purchased Air Quality Meters
- Formalized PPE Gloves for Plumbers when using electric eel
- Job analysis completed for task when using electric eel
- Installed AED Equipment

HACP SAFETY COMMITTEE 2009 Accomplishments



HACP SAFETY COMMITTEE MAIN ACCOMPLISHMENTS FOR CALENDAR YEAR 2009

During the 2009 calendar year, a number of employees' safety and health issues were reviewed and addressed by the HACP Safety Committee. A list of the activities in which the committee members participated include:

- Reimplementation of the 7-Minute training.
- Completed and Processed Annual Hazardous Substance Forms
- Corrected Default on Work Orders
- Pest Control In-House Re-Certification Training
- Annual Hazardous Communication Training at "Annual Awareness"
- Engineer Training-Heat Pump Repair & Service Training at Northview (8 hours)
- Grass Cutting Training for Temp Laborers
- Gravely Grass Cutter Training for Pressley Crew
- Continued to Provide Monthly Safety Flyers for Paychecks
 - 1. Created incentives on flyers with questionnaires, quizzes and prizes
- Committee Members attended Shannon Safety Expo in April 2009
- Prepared a Crawl Space Policy Draft
- Ordered new Asbestos Awareness Training Video for New Employee Orientation
- Review of Blood borne Pathogen policy and manual to make determination about infectious waste removal.
- Reviewed emergency response procedures
- Investigated all 2009 work injuries.

HACP SAFETY COMMITTEE



HACP SAFETY COMMITTEE MAIN ACCOMPLISHMENTS FOR 2008 CALENDAR YEAR

During the 2008 calendar year a number of employees safety & health issues were reviewed and addressed by the HACP Safety Committee. A list of the activities in which the committee members participated were:

- Arranged for Safety vests to become an in-stock item in the storeroom
- Standardized Authority PPE such as, Safety Glasses & Goggles, yellow boots, Wilson Full Face and Half Face Respirators. Cartridges for particulates and organic chemicals are the 3MN95 mask, Disposable Suits, Work Gloves
- Purchased safety videos "Preventing Slips, Trips and Falls and "Office Safety" that are shown during the Safety Training segment of the New Hire Orientation
- Completed and processed the annual Hazardous Substance Survey Form
- Initiated monthly safety flyers to be attached to employees' 2nd paycheck of the month
- Lock Out Tag Out Training (Train The Trainer) January 2008
- Hand Protection Training (Train The Trainer) March April 2008

- Hearing Protection Training (Train The Trainer) 2008
- Toro Mower Training July 2008
- Steven O'Neill, John McCracken, Frank Germinaro (Safety Committee Members) were certified in CPR and AED
- Hired new Safety Consultant vendor



Housing Authority of the City of Pittsburgh

DEPARTMENT OF HUMAN RESOURCES 200 ROSS STREET – 1ST FLOOR PITTSBURGH, PA 15219 Telephone (412) 456-5085

SAFETY COMMITTEE MEETING MINUTES Thursday, June 9, 2011 - DRAFT

Attendees:

John Capo, Electrician
John McCracken, Site Manager
Tim Hagan – Purchasing
Norman Johnson, Laborer
Mike Janota, Chairperson
Steven O'Neil, Co-chairperson
Bruce Kent, Administrative Assistant
Linda May, Benefits Manager
Darryl Pennywell, Painter/Glazier
Frank Germinaro, Assistant Site Manager
Colton Young, Safety Consultant
Michelle Ralston, Dir. Asset Management

Meeting convened at 2:00 P.M

OLD BUSINESS

Signage

- Reviewed the 10 signs that sub-committee recommending for purchase
- Recommend Label type signs for some areas; heavier signs would be used where necessary.
- Safety Consultant to review the information and respond to L. May so recommendation can be passed on for Executive Staff review and approval

Use of Ipods/MP3 players by employees

- Increased decibels of these devices can affect employee hearing when coupled with the noise of the equipment being operated.
- Use of devices could also be a distraction to the equipment operator.
- Committee recommending that ipods/MP3 players not be permitted for maintenance personnel.
- Committee recommends that employees working inside and not operating equipment be

- permitted to use these devices.
- Safety Consultant to prepare procedure on hearing conservation matter for submission to Executive Staff for review and final decision.

Backhoe Operator Training

- Mike J. checked with two Companies that offer this training and he is waiting for prices.
- We have two operators who need to be able to take the equipment out on the road.
- Will report on findings at July Safety Meeting.

Forklift Operator Training

- Certificates will be given to Keava J. to sign off and then to be distributed to employees along with cards to carry on their person.
- This training was for recertification of current operators.
- Mike gave HR the training sign-in sheet for filing.

Shop Inspections

- Mike Janota to send PDF's of the inspection reports to HR on inspections that he conducted.
- No serious issues found during the inspections.

ACTION ITEM: Linda May to e-mail the current inspection checklists to Michelle Ralston.

Linda May gave brief overview on the Site Inspections recently conducted by SOS
 Consulting, Erick Eyth. HR will be following up on suspense dates making sure all findings are corrected.

Accident Report Review (1)

- Operator was using a small Jacobson mower.
- The equipment should have had a guard on it.

High Voltage Exposure

- John McCracken contacted vendor to set up inspection of electric panel to determine caloric value to determine arc flash possibility.
- Then we will be able to determine Personal Protective Equipment needed for our employees.
- Colton Young made recommendation to contact the current property and casualty insurance carrier for HACP to request an inspection with a thermal camera.

ACTION ITEM: John McCracken to contact Dawn Kushner in Legal to get contact information.

• If special equipment is required other than a basic uniform for employees exposed to high voltage equipment, we could house it at that location for employee use.

Safety Glasses

- Vendor not able to attend our meeting. Tim Hagan did have samples of various types of safety glasses from Grainger that the committee passed around for discussion.
- Tim Hagan needs to get price lists and get samples of safety glasses that fit over existing prescription glasses.
- Safety Consultant suggested we also check with "Lab Safety Corporation" for price comparison. All samples did meet safety standards.
- Committee to table discussion on safety glasses before submitting recommendation to Executive Staff.

Graffiti removal

- Equipment used for graffiti removal electric starters vs. a pull cord to start.
- Mike Janota said HACP does have sufficient equipment with starters for this operation.

ACTION ITEM: Linda May to send copy of current Safety Manual to Safety Consultant for review and updating.

Sub-Committee: Frank Germinaro, Stephen O'Neill and Mike Janota to review and update the current <u>Emergency Evacuation Plan</u> for employees. Will give finding report in July.

- John McCracken suggested HACP consider posting of evacuation maps throughout HACP facilities. These will mark exits in event of emergency.
- Bruce Kent announced that MSDS sheets updated and containment binders for these documents were ordered.

Safety Meeting adjourned 3:25 P.M.

LMM

cc: A. Fulton Meachem, Jr., Exec. Director Michelle Jackson, Chief Community Affairs Officer Ray Martin, Director of Facility Services Jeffrey Slater, Ass't. Director of Facility Services Clare Ann Fitzgerald, General Counsel Caster Binion, Chief Operating Officer Gretchen Rectenwald, Real Estate Asset Mgr. Michelle Ralston, Dir. Asset Management Dereen Neice, Purchasing Mgr. Nate Boe Yasmin Shaheed, Sr. Project Manager



Housing Authority of the City of Pittsburgh

DEPARTMENT OF HUMAN RESOURCES 200 ROSS STREET – 1ST FLOOR PITTSBURGH, PA 15219 Telephone (412) 456-5085

SAFETY COMMITTEE MEETING MINUTES Thursday, July 21, 2011

Attendees:

John Capo, Electrician
John McCracken, Site Manager
Norman Johnson, Laborer
Mike Janota, Chairperson
Steven O'Neil, Co-chairperson
Linda May, Benefits Manager
Darryl Pennywell, Painter/Glazier
Caster Binion, Chief Operating Officer
Colton Young, Safety Consultant
Michelle Ralston, Dir. Asset Management

Absent Members: Frank Germinaro, Bruce Kent, Tim Hagan

Meeting convened at 2:00 P.M

OLD BUSINESS

CB - Should have decisions on the outstanding procedures and the signage approval by the August Safety Meeting. If earlier, you will be notified. We must be sure these procedures are accurate before release.

Backhoe Operator Training

- No new information found on training companies for backhoe operators.
- **ACTION ITEM** Colton Young will e-mail backhoe training information to L. May. Can use to conduct this training ourselves.
 - o If employee has operated the backhoe for many years, we can declare him a competent trainer.

Emergency Evacuation Plan

• Sub committee did not meet on this subject. Hope to get a report at August meeting.

NEW BUSINESS

Grainger Guest (Jeff Rhodes)

- Committee looked at samples of "Fit Over Safety Glasses". Selected styles to order.
- Grainger to provide samples to display in Storeroom.
- Employees will sign for these glasses when dispensed.
 - o Will list glasses on Tool List that employees sign
 - o Randomly check Maintenance personnel to make sure wearing the glasses.

Brady Corporation Guest (G. W. Hall)

- Overview of Lock Out Tag Out Procedure
- Machine specific procedures needed
 - o 4-part process:
 - Know how to lock out to prevent injury
 - Conduct Annual Training
 - o 35 to 40 minutes
 - o Free of charge
 - Enforce
 - Develop procedure list
- Mr. Hall will e-mail software that covers procedure criteria to Tim Hagan

ACTION ITEM: Per Mr. Binion: Provide this training every 6 months to three groups of employees. Get with Jeff Slater to provide recommendations on Lock Out Tag Out needs for Authority for August Safety Meeting. Will proceed once reviewed.

- Once procedures developed, we can keep the LOTO devices on the vans.
- Brady Corp. can provide a team to assist HACP with our Lock Out Tag Out needs.

Arc Flash Analysis/Thermal Imaging

- In-line drawings needed to do the Study for each building
- Electricians would need full suit of protection while working in high voltage areas
- Duquesne Light responsible for cutting trees in lines

ACTION ITEM: Mike Janota to talk to Martin Werling about this matter.

• Two models of digital thermal cameras – Extremely costly

- o 200 degrees
- o 400 degrees with digital overlay
- o Cannot support need for camera purchase at this time
- Implement standardized labeling and marking
 - o Mark off 36-inch boundaries around electrical panels
 - o Use red and white striped tape

ACTION ITEM: Mr. Binion directive: Complete work on all panels at the Authority in the next 60-days.

• Need to establish a procedure directing that no one work on anything over 240 volts.

SAFETY MANUAL

- Colton Young distributed Table of Contents for Safety Manual
 - o 47 topics (may wish to combine topics)
 - o HACP does not have in electronic format
 - o Establish a committee to review electronic version when completed by Colton Young

ACTION ITEM: Establish a Sub Committee to review the topics and review the current Safety Manual. Will review at length during August Safety Meeting.

ACTION ITEM: Linda May to send "Statement of Safety Policy" for Mr. Meachem to review. Need updated.

Blood borne Pathogen Cleanup

- If an emergency, cleanups cannot wait.
- Procurement to handle the cleanups quickly.

Accident Report Review

- **1.** Temporary Laborer poison ivy will probably occur every season
- 2. Laborer poison ivy was wearing ointment

Agenda for August 2011 Safety Committee Meeting:

• Toolbox Topics

Safety Meeting adjourned 3:45 P.M.

LMM

cc: A. Fulton Meachem, Jr., Exec. Director
Michelle Jackson, Chief Community Affairs Officer
Ray Martin, Director of Facility Services
Jeffrey Slater, Ass't. Director of Facility Services
Clare Ann Fitzgerald, General Counsel
Caster Binion, Chief Operating Officer
Gretchen Rectenwald, Real Estate Asset Mgr.
Michelle Ralston, Dir. Asset Management
Dereen Neice, Purchasing Mgr.
Nate Boe
Yasmin Shaheed, Sr. Project Manager



Housing Authority of the City of Pittsburgh

DEPARTMENT OF HUMAN RESOURCES 200 ROSS STREET – 1ST FLOOR PITTSBURGH, PA 15219 Telephone (412) 456-5085

SAFETY COMMITTEE MEETING MINUTES Thursday, September 8, 2011

Attendees:

John Capo, Electrician
John McCracken, Site Manager
Norman Johnson, Laborer
Mike Janota, Chairperson
Steven O'Neil, Co-chairperson
Linda May, Benefits Manager
Darryl Pennywell, Painter/Glazier
Caster Binion, Chief Operating Officer
Colton Young, Safety Consultant
Frank Germinaro, Assistant Site Manager
Michelle Ralston, Dir. Asset Management
Bruce Kent, Administrative Assistant

Absent Members: Tim Hagan

Guests: Fellowship students working at HACP Olivia Warren and Marcus Phelps.

Meeting convened at 2:00 P.M

OLD BUSINESS

Linda May notified the Committee that we have received the approval for the "Crawlspace procedure" but waiting on the approval for the "Hearing Conservation Procedure" for Lawn Maintenance employees that we recently submitted.

Hearing Protection

- Employees should use a good earplug that would create 23 27 decibel reduction
- Ear Muffs not as good with a 20 21 decibel reduction

Backhoe Operator Training

- **HACP** University Will provide Agenda to HR
- Bruce Kent to issue Certificates of Completion
- Jim O'Hara will do the training

Emergency Evacuation Training

- Update current Plan (begin in October 2011) we have the electronic version
- Prepare Exit Routes for Posting at all locations
 - o Managers to take pictures and prepare floor plans
 - o Margaret Thompson to do the graphic design work to post (deadline March 2012)

ACTION ITEM: Need to e-mail this information to Margie in Communications and CC Mr. Binion. Charge to Housing Operations.

Work on Electrical Panels

- John Capo will be given assignment at all high rises to mark the electrical panel boxes
 - o To use red and white tape to mark off the safe working area

Safety Manual

- Mike Janota and Linda May reviewed Colton Young Safety Manual
- Selected those procedures that most closely matched current Manual
 - o Will have to distribute updated manual to employees once approved.
- Mr. Binion suggested development of a "quick card" with safety do's and don'ts for employees

Loc Out Tag Out

- Identify locations for the "Loc Out Tag Out" kits
 - o Will discuss with plumbers and engineers
- Going to centralization of maintenance personnel
 - Keep Loc Out Tag Out kit in the vans

ACTION ITEM: Bruce Kent to discuss with Ray Martin to identify what trades will require the kits.

Respirator Fit Questionnaire

• Update questionnaire and fit employees for masks

NEW BUSINESS

Blood Borne Pathogens

- First person on the scene to determine severity of problem and decide who does cleanup
- Need a Purchase Order to do Procurement for an outside firm for severe cleanup situations

ACTION ITEM: Mike Janota prepare scope. Do contract for \$10,000.

- Need Blood borne pathogen training for employees
 - o Can do 7 minute trainers (employee sign-in sheets)
 - o Develop 10-question quiz
 - o Synergy wants to see training of this type done quarterly
- If employee exposed during cleanup may want to offer test for Hepatitis
- Colton Young to check on the duration of protection provided employee from the shots
- Should look at a procedure on this subject for our manual

Accident Report Review

- Report A: Was employee standing on tailgate of truck?
 - What is root cause of the accident
 - o Report completed thoroughly.
- Report B: Did employee walk on the drop cloth?
 - o What is root cause of the accident
 - o Could they have used sand paint
 - Were there grooved treads on the steps

Safety Meeting adjourned 3:20 P.M.

LMM

cc: A. Fulton Meachem, Jr., Exec. Director
Michelle Jackson, Chief Community Affairs Officer
Ray Martin, Director of Facility Services
Jeffrey Slater, Ass't. Director of Facility Services
Clare Ann Fitzgerald, General Counsel
Caster Binion, Chief Operating Officer
Gretchen Rectenwald, Real Estate Asset Mgr.
Michelle Ralston, Dir. Asset Management
Dereen Neice, Purchasing Mgr.
Nate Boe
Yasmin Shaheed, Sr. Project Manager

Exhibit V – General Underwriting Information

- Housing Authority is contemplating the award of a 1 year contracts with 2 two one year renewable options to be determined by the Housing Authority.
- Total payroll expected for 2012 is approximately \$15 million.
- Total Employee Count is approximately 300. There are approximately 20 locations with the highest location at 80 employees.
- The experience modification for January 1, 2012 is 0.994.
- Employees at the authority conduct a variety of maintenance tasks including carpentry, painting, plumbing, electrical work and excavating. The Authority eliminated their police department in 2007.
- HACP engages the services of Compliance Management International (Montgomeryville, PA)
 for safety consulting services. The consultant assigned to HACP has over 25 years of
 professional experience in occupational health & safety. The firm attends safety meetings,
 develops and promotes safety training and educational materials, develops safe operating
 procedures; provide summary reports, and advice on various safety and health issues that arise
 during the contract period.
- Over the past 5 years, undeveloped incurred losses average about \$450,000 per year (excluding police department losses).
- New employees hired by the authority are given initial safety training. Topics include, slips/trips/falls, Hazard Communication, office safety and blood borne pathogens. Refresher training is provided to employees annually on Hazard Communication (PA Right to Know) at the HACP University All Employee Training event. During this meeting, employees are also usually given training on a second topic that is different each year.
- Trenching activities are usually done at depths of less than eight feet but have been as deep as 12 feet in the past. Trench boxes are used when working below grade.
- HACP holds 7 Minute Trainer safety meetings. The training will be given to management who will then provide the training to their employees. Three topics will be done during the year.
- Scaffolding is not used often by HACP employees. Generally the work is not more than five feet high. Occasionally, employees will work as high as 18 feet (3 levels). Employees who are tasked with erecting scaffolds have gone through training in 2007.
- New hires are required to complete a pre-employment drug screening and physical. The
 physicals are coded so the doctor is aware of the physical requirements the prospective employee
 must meet.
- Currently, the Housing Authority has implemented a "Transitional Return-to-Work" program
 through the current WC carrier which is reviewed by the Loss Prevention Specialist and the Site
 Manager. When an injured worker receives their restrictions from the medical provider, the Loss
 Prevention Specialist along with the employee's Supervisor evaluate the work available and the
 extent of the restrictions in performing their job duties to make the decision about their return to
 work
- A physician's panel is in place.



Exhibit VI - Workers' Compensation Supplemental Application

- Underwriting information on various operations and procedures
- Employee Counts Exhibit

Named Insured: Housing Authority of the City of Pittsburgh	Web Address: www.hacp.org
Insured's FEIN: 25-6001768	
Contact Name an	nd Phone Number
Inspections:	
Premium Audit:	
Claims:	() -
Prior Payroll and Pr	remium Information
<u>Total Annual Payroll</u>	<u>Premium \$</u>
Current Year: see Payroll Exhibit Prior Year:	
Prior Year:	
Prior Year:	
Prior Year:	
Operations a	and Benefits
Broker controlled account? ☐ Yes ☐ No	
Please provide a detailed description of the operation: see "Summary of Operation:	ns" in insurance specifications
Years in business? 1937 Hours of operation- 8am to	to 5pm maintenance is on call after hrs
# of Shifts - on call Does the applicant ever allow employees to work more t	than 3 consecutive 12 hour shifts? ☐ Yes ☑ No
Is there a driving/delivery exposure? ☑ Yes ☐ No	Radius of operations/travel: ✓ <50 miles ☐ 50-100 ☐ 100+
If yes, what is frequency: 🗹 Daily 🔲 Weekly 🔲 Other:	Any group transportation of employees? ☐ Yes ☑ No
Is a PUC/DMV filing required? ☐ PUC ☐ DMV ☑ N/A	If yes, how provided? ☐ car ☐ Truck ☐ Van ☐ Bus
Are vehicles company owned? ☑ Yes ☐ No	# of employees transported per vehicle
If yes, types of vehicles: ppas, pu-trucks, dump trucks, vans, trailers	# of vehicles used to transport
If yes, are vehicles taken home? ☑ Yes ☐ No	Frequency: Daily Weekly Monthly
# Of vehicles? 88 # Of drivers? 192 (carrier is notified of new & deleted drivers)	
Vehicle/fleet maintenance program? ☑ Yes ☐ No daily inspection of	check list 20 item
If yes, who does the servicing? Outside vendor In-house mechan	
Do employees use personal vehicles for company business? ☑ Yes ☐ No	Do any employees work from home? ☐ Yes ☑ No
Any out of state, international or overnight (within state) travel? Yes	
If yes, please provide details -	0 Live 0 Work
Why/purpose? training, conferences, certifications	
Who will travel? HCV specialists, housing specialists, supervisors, mid-level manage	prement
Where? FL, NY, KY, NV	agomoni.
Duration? few days to a week	
Frequency? 16-20 persons per year	
	0
# of employees: Full time 302 Part-time 1 Seasonal 8 Volunted # of employees per location: #1 #2 #3 #4	(If more space is needed please use separate page) see attached
# of W-2's issued – Last year 378 Previous year 409	How are employees paid? M Hourly
	· , · · — ,
	_
	
Any day laborers or temporary/employee leasing? Yes No If yes, please provide details on separate page. % of union employees 83 % of non-union 17 If union, Exp. date of contract 1 Actual average hourly wage for employees in governing class \$ //hour	☐ Piece rate ☐ Commission ☐ Flat salary ☐ Other: 12/31/11 Paid Sick Leave? ☒ Yes ☐ No Paid Vacation? ☒ Yes ☐ No

Retirement / Pension plan? 🗸 Yes	☐ No	Does employer contribute?	✓ Yes	No								
Group medical provided? ✓ Yes	No			% of employees enrolled 95%								
If yes, name of healthcare provide	er - <u>UPMC</u>	Healthplan		% paid by employer 90% if EE par	ticipates in Wellness Prg, otherwise 85%							
Do you use a specific medical provid	ler to treat	injured employees? 🗹 Ye	s 🔲 No	medical panel								
Are you currently participating in a N	1PN (Medi	cal Provider Network)? 🔲 Y	es 🔲 No)								
If yes, please provide the name o	of current N	1PN:										
CPR training provided? ✓ Yes ☐ N	lo			RTW Program? ✓ Yes ☐ No	when available							
# of employees certified? 5%				Does it include salary continu	ation? 🗹 Yes 🔲 No							
Has the ownership of the applicable	entity cha	nged within the past 5 years	? 🔲 Yes	✓ No								
If yes, please provide details:												
												
	Ц	iring Bracticas — Em	nlovoo	Solostion - Claims								
		iring Practices – Em										
Written Application?	✓ Yes	□ No		re drug testing?	☑ Yes □ No							
Reference Checks?	☑ Yes	□ No		Accident drug testing?	☑ Yes □ No							
Pre/post employment Physicals? Concentra conducts checks. Orthopedic back testing? history ck everybody	☑ Yes	No hire subject to		Checks?	☑ Yes ☐ No							
, ,	☑ Yes	No in job requirement		hearing tests? for carpenters	✓ Yes □ No							
Formal job descriptions on file?	☑ Ye	eparate medical and WC files kept in	ᆸ	nal Background Checks ?	✓ Yes No							
Are personnel files documented for p				u have a formal written accident rep								
Average claim reporting time frame				nere set procedures for reporting claim								
Is job specific training provided?				Interchange of labor? ☐ Yes ☑ N								
Employee Orientation Program?				yes, please explain Another bu	siness Subsidiary							
If yes, is the orientation Vert				between departments								
Employee to Supervisor ratio - Be				>7-1								
	ubcontractors used? Yes No If yes, for what purpose? all major capital improvements, contracted security guards,											
If yes, are certificates of insurance obtained and kept on file?												
Independent contractors used?			? legal se	vices, surveillance, training								
If yes, how are they paid? 10					•							
		ton mamt		rk premises and Environm								
Are owners active in daily operations	s?	✓ Yes □ No attends safety		re they excluded from coverage? \square	_							
Active injury & illness prevention pro		✓ Yes □ No ^{mtg}	Has loss	control services been performed in t	he last year? 🗹 Yes 🔲 No							
Active safety incentive program? don	e randomly	Yes No	Has Cal	OSHA visited or cited your business i	n the last year? 🔲 Yes 🗹 No							
If yes, does it encompass all emp		☑ Yes ☐ No		s, please provide explanation on sepa	rate page.							
What type of incentive? drawing b				·	No							
Do employees receive safety training				s, how often? Daily Weekly	✓ Monthly ☐ Quarterly							
If yes, is the training - Form	•			ther: some tool box topics								
o you have a safety director or risk manager? Yes No Name and title: Safety Consultant - Colten Young (3rd party) If yes, is the position full time or an additional responsibility of another employee? contractor bio in specs												
		•										
MSDS (Material Safety Data Sheets)					10.45.0.40. A							
		No If yes, please explain P		rodendicide, general pesticides A catag 11,	_							
Any lifting exposures? ☑ Yes ☐ N	_			raining provided? Yes No [
-	<u>√</u> 40+			s, annual certification? Yes No								
If 40+, manual lifting or with assi												
Is all machinery/equipment properly				Any use of Baler equipment? Yes								
Written Lock out / tag out / block ou				Condition of equipment?								
Respiratory program in place?				Are all equipment operators trained/								
What is the maximum height at which			E	Personal protection equipment provid								
What is used?	olding 🔽	/hat is used? ☑ Ladder ☑ Scaffolding ☑ Scissor lifts ☐ N/A										

If scaffolding used, does the insured build their own? $\ lue{\square}$ Yes $\ lue{\square}$ No	What types of PPE?
Is the building / premises - ☑ Owned or ☐ Leased?	# Of years at current location?
Condition of premises? ☐ Excellent ☐ Very good ☐ Average	Age of building occupied? varies year(s)

Contra	actors
Percentage of work sub-contracted out? % What type? All contract wo	rk is secured through HACP Procurement Dept and certificates are required
If subs used, does insured: Check annually? Directly supervise s	ubs?

Apartment Ops / Building	g Ops / Hotel/Motel
Is housing provided? ☐ Yes ☑ No	Any furnished apartments available? ☐ Yes ☑ No
If yes, # of employees housed and describe their responsibilities:	If yes, % of units furnished?%
Are employees involved in property maintenance? ☑ Yes ☐ No	
If yes, provide details:	
Security Guards employed? ☑ Yes ☐ No Security came	eras or other security devices on premises? Yes No
If yes, provide details (i.e. armed or unarmed, hours on premises): two sites h	nave Victor as security guards, otherwise Pgh Police Dept
Does management collect payment from resident and/or is banking controlled by	employee(s)? Yes No
Are employees responsible for eviction notification and/or enforcement?	legal department goes to magistrate for permission to evict. Constable goes out with maintenance to change lock. Site mgr will supervise

	Lands	caping		
Any tree trimming performed that is off the ground?	☑ Yes ☐ No	Any-boulder or tree removal performed?	☑ Yes ☐ No	
Any use of tractors, loaders or similar equipment?	☑ Yes ☐ No	Any highway or median work conducted?	☐ Yes ☑ No	
Any use of chippers, mulchers, cherry pickers, booms or		nent? ☑ Yes ☐ No curb work painting	for traffic contr	
If yes, please explain - small chipper seldom used, utilize	bucket truck			
Any use of pesticides or fertilizers? ✓ Yes No				
If yes, is the application completed by - ☑ Employee? ☐ Outside Vendor?				
Any debris removal or land clearing activities? Yes No				
If yes, please explain				

Public Entities
Municipality City County
Check each applicable operational department / category:
☐ Water Department ☐ Power Department ☐ Sewer Department ☐ Street / Road Department
☐ Street Sweeping / Cleaning ☐ Building Inspector ☐ Code Enforcement ☐ Garbage / Refuse / Recycling
☐ Parks / Recreation ☐ Landscape Maintenance ☐ Tree Trimming ☐ Waste Treatment
☐ Housing Authority ☐ Day Care / Child Care ☐ Public Housing Nurse ☐ Electricians
☐ Painters ☐ Mechanic ☐ Truck Driver
☐ Fire Department ☐ Police Department ☐ Animal Control
F/T Staff 302 # P/T Staff 1
Any Volunteers or Intern Staff? Yes No If yes, explain
City Council Positions? Yes No #
County Supervisors Positions? Yes No #
Does the hiring process include: Drug Screening? 🗹 Yes 🔲 No Pre Employment Physicals? 🗹 Yes 🔲 No If yes, explain Concentra
Any Post Accident Drug Testing? ☑ Yes ☐ No
Is there a probationary period upon hire? Yes No If yes, explain Office 6 months, union is 90 days
Are employees provided with any New Employee Orientation? 🖸 Yes 🗖 No
Does each job have a written job description? ☑ Yes ☐ No
Do employees receive initial job training? ☑ Yes ☐ No
Is training on-going and documented? ☑ Yes ☐ No
Do employees work shifts? Yes No If yes, explain
Any on-call employees? Yes No If yes, explainmaintenance issues after hours
Do any employees have take home vehicles? Yes No If yes, explain Approx 21 total, no personal use permitted (Admin accounts for 9)
Any underground work? 🖸 Yes 🔲 No If yes, explain plumbers do some water/gas/sewer lines - shore training is provided , approx 10' max - same indv doing plumbing

Any work above 12' in height? Yes No If yes, explain mostly use bucket truck, occasionally utilize 40' ladder and scissor lift
Any confined space exposures? Yes No If yes, explain yes non-permit required
If yes, is there a Written Confined Space Entry Program? Yes No (procedure)
Any sub-contracted operations? 🗹 Yes 🔲 No If yes, explain elevator, boiler repair/installation, fencing, all construction trades, all roofing
Are W / C Certificates of Insurance obtained on all sub-contractors? ☑ Yes 및 No
Any use of independent contractors? 🖸 Yes 🔲 No If yes, explain
Number of vehicles? 40 Driving Radius? <50
Do employees use personal vehicle for business purposes? Yes No If yes, explain
· · · · · · · · · · · · · · · · · · ·

		Pest	Control		
Type of operations: \square	Commercial Ag	ricultural 🖸 Residential 🗖 In	dustrial 🔲 Structural		
Structural repairs or	replacements	☑ Dry Rot Wood Repair	Shower Pan Replacer	nent	
Chemical Treatment	Services	☐ Fumigation	☐ Foam	□ Other	
Provide Details: provide pro	eventave maintennce, cochroah	ces, ants, termites, fleas, every unit 2 times a year.	Mold remediation certified inhouse.		
Percentage of tenting, if	any? <u>none</u>				
Lawn treatment or care?	? 🗹 Yes 🔲 No If	yes, provide details: seeding only,	no chemical treatments		
Other Serviceminor weed k	illing around fence lines				
Provide details:					
Place an (x) next to eac	h of the applicable	services available:			
✓ Ants	✓ Spiders	✓ Roaches	✓ Fleas	☑ Ticks	✓ Wasps
☑ Mosquitoes	✓ Bees	☐ Killer Bees	☑ Bee Removal	✓ Mice	☑ Termite
☑ Rats	✓ Snakes	Raccoons	✓ Opossum	☑ Skunks	☑ Bats
☑ Rodents	☐ Gopher Contro	ol ☑ Bird/Pigeon Contro	I ☑ Animal Trapping	Animal Removal	☐Bird/Rodent Proofing
☐ Other If other, prov	ide details: game comm	nission has list of animals to be destroyed by Humane	Society, other are transported and released		
Personal protective equi	pment required: gld	oves, snare poles, goggles. Dogs, call Animal Control	City		

Written Injury & Illness Prevention Program? ☑ Yes ☐ No	Written Haz-Com Program? ☑ Yes ☐ No
Written Heat Stress Program? ✓ Yes ☐ No	Written Respiratory Protection Program? ☑Yes □ No
Written Fall Protection Program? ☑ Yes ☐ No	
Special Written Procedures for working in Confined Spaces (Attics & Under R	Residences / Buildings)? 🗹 Yes 🔲 No
Documented New Employee Orientation including Documented Training?	Yes No
!	

Signature of Applicant: _____ Date: _____

HACP updated 10/26/11

WC Supplemental Information

Location			Headcount
2136 Elmore Square	Pgh	15219	12
2305 Bedford Avenue	Pgh	15219	33
1014 Sheffield Street	Pgh	15233	2
601 Pressley Street	Pgh	15212	2
1702 Belleau Drive	Pgh	15212	5
3206 Niagara Street	Pgh	15213	2
10 Albertice Street	Pgh	15208	5
2416 Sara Street	Pgh	15203	1
533 Mt. Pleasant Rd	Pgh	15214	11
945 Roselle Ct.	Pgh	15207	9
3123 Cordell Place	Pgh	15210	4
2129 Brownsville Rd.	Pgh	15210	1
2125 Los Angeles Ave	Pgh	15216	1
803 E. Warrington Ave	Pgh	15210	2
801 E. Warrington Ave	Pgh	15210	3
2825 Murray Ave	Pgh	15217	5
200 Ross Street	Pgh	15219	79
100 Ross Street	Pgh	15219	30
201 Kirkpatrick St	Pgh	15219	95
	·	·	202

302

Exhibit VII - Payroll Exposure & History

Housing Authority of the City of Pittsburgh Payroll History

	953	951	983	
			Housing	
Plan Year	Office	Sales	Authority	Total
1/1/2000	\$7,603,543	\$1,414,395	\$11,594,630	\$13,009,025
1/1/2001	\$8,186,153	\$1,572,188	\$9,945,215	\$11,517,403
1/1/2002	\$8,067,827	\$1,488,028	\$9,490,232	\$10,978,260
1/1/2003	\$8,346,745	\$1,452,833	\$9,613,578	\$11,066,411
1/1/2004	\$8,717,603	\$1,223,913	\$9,304,442	\$10,528,355
1/1/2005	\$8,676,960	\$958,136	\$9,088,698	\$18,723,794
1/1/2006	\$8,820,383	\$993,996	\$9,084,376	\$18,898,755
1/1/2007	\$8,287,709	\$767,666	\$7,524,131	\$16,579,506
1/1/2008	\$7,835,524	\$608,787	\$6,452,396	\$14,896,707
1/1/2009	\$7,721,698	\$594,530	\$6,693,972	\$15,010,200
1/1/2010	\$7,842,802	\$565,337	\$7,222,763	\$15,630,902
1/1/2011	\$7,389,221	\$538,391	<i>\$6,292,675</i>	\$14,220,287
1/1/2012	<i>\$7,610,898</i>	<i>\$554,543</i>	\$6,481,455	\$14,646,896

Payroll prior to 1/1/07 was adjusted from different plan year data (7/17) provided by HACP Reduction in payrol 2007 in was due to discontinuing the HACP Police Dept.