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August 1, 2013

VIA OVERNIGHT DELIVERY

The Honorable Joel H. Peck, Clerk
State Corporation Commission
Tyler Building - 1st Floor
1300 East Main Street
Richmond, Virginia 23219

ATTN.: DOCUMENT CONTROL CENTER

Re: Commonwealth of Virginia ex rel. State Corporation Commission v. Reciprocal of America and The Reciprocal Group; Case No. INS-2013-00190; Our File No. 65000-160

Dear Mr. Peck:

On behalf of Jacqueline K. Cunningham, Deputy Receiver of Reciprocal of America and The Reciprocal Group, please find enclosed for filing the original and sixteen (16) copies of the following:

APPLICATION FOR ORDERS SETTING HEARING, APPROVING NOTICE PROCEDURES, ESTABLISHING RESPONSE DATE, AND APPROVING INCREASED PAYMENT PERCENTAGE, PROPOSED LOSS PORTFOLIO TRANSFER, AND RELATED MATTERS

Please return a date-stamped copy in the enclosed self-addressed, postage prepaid, return envelope. Thank you for your kind assistance in regard to this matter. Please let us know if you have any questions.

Respectfully submitted,



Patrick H. Cantilo
Counsel to the Deputy Receiver

PHC:jmw
Enclosures

cc: All Parties of Record

COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION

COMMONWEALTH OF VIRGINIA <i>ex rel.</i>	§	
STATE CORPORATION COMMISSION,	§	
	§	
Applicant,	§	
	§	
v.	§	Case No. INS-2013-00190
	§	
RECIPROCAL OF AMERICA and	§	
THE RECIPROCAL GROUP,	§	
	§	
Respondents.	§	

APPLICATION FOR ORDERS SETTING HEARING, APPROVING NOTICE PROCEDURES, ESTABLISHING RESPONSE DATE, AND APPROVING INCREASED PAYMENT PERCENTAGE, PROPOSED LOSS PORTFOLIO TRANSFER, AND RELATED MATTERS

TO THE HONORABLE JUDGES OF THE COMMISSION:

Jacqueline K. Cunningham, Commissioner of Insurance, Bureau of Insurance, State Corporation Commission of the Commonwealth of Virginia (the “Commission”), in her capacity as Deputy Receiver (the “Deputy Receiver”) of Reciprocal of America (“ROA”) and The Reciprocal Group (“TRG”) (collectively, the “Companies”), in receivership, by counsel, respectfully submits this application (the “Application”) seeking Commission approval of two major steps in this receivership: the increase of claims payments from 95% to 100%, and approval of an arrangement to transfer ROA’s workers’ compensation business to another insurer by way of a loss portfolio transfer. Specifically, the Deputy Receiver seeks the Commission’s entry of: (1) a scheduling order setting a hearing on the proposed increase in the claims payment percentage and the Loss Portfolio Transfer Agreement for ROA’s workers’ compensation insurance, approving notice procedures, and establishing response dates; and (2) following the hearing, a final Commission Order that: (i) authorizes increasing from 95% to 100% the percentage that ROA may pay (“Payment

Percentage”) on approved claims by guaranty associations, policyholders, and insureds for losses, indemnification, or defense costs covered under ROA insurance policies (“Policy Claims for Economic Damages,” a/k/a “Direct Claims”); (ii) authorizes the payment of an additional 5% distribution or credit to all guaranty associations, policyholders, and insureds who have received a 95% distribution on their Direct Claims, to account for the difference in payment percentage distributions; (iii) authorizes the Deputy Receiver to make full payment on indirect claims if and when she concludes that she can do so without undue risk of unlawful preference; (iv) authorizes the continued payment of all administrative expenses and secured creditor claims at 100%; (v) approves the proposed transfer of ROA’s workers’ compensation insurance business to Providence Washington Insurance Company (“PWIC”) in accordance with, and subject to, the terms and conditions of the Loss Portfolio Transfer Agreement attached hereto as Exhibit B (the “Loss Portfolio Transfer Agreement” or “Agreement”); and (vi) approves the steps necessary to implement and consummate the proposed Loss Portfolio Transfer and other transactions contemplated by the Agreement (collectively, the “Loss Portfolio Transfer”), all as described in greater detail herein and in the Agreement. In support of this Application, the Deputy Receiver would respectfully show the Commission as follows.

BACKGROUND

1. On January 29, 2003, in a case styled Commonwealth of Virginia ex rel. State Corporation Commission v. Reciprocal of America, The Reciprocal Group, and Jody M. Wagner, Treasurer of Virginia, Case No. CH03-135, the Circuit Court of the City of Richmond, Virginia, found that the Companies were in a condition where any further transaction of business would be

hazardous to the policyholders, creditors, members, subscribers, and the public. Therefore, pursuant to Title 38.2, Chapters 10 and 15 of the Code of Virginia,¹ the Court issued its Final Order Appointing Receiver for Rehabilitation or Liquidation (the “Receivership Order”), appointing the Commission as Receiver of the Companies.

2. Also, on January 29, 2003, pursuant to Title 38.2, Chapters 10 and 15, the Commission entered its Order Appointing Deputy Receiver for Rehabilitation or Liquidation (the “Order Appointing Deputy Receiver”), which appointed Alfred W. Gross as Deputy Receiver, and Melvin J. Dillon, later replaced by Michael R. Parker, as Special Deputy Receiver of the Companies. On January 1, 2011, Jacqueline K. Cunningham replaced Alfred W. Gross as the Commissioner of the Commission’s Bureau of Insurance and as Deputy Receiver of the Companies.

3. The Receivership Order, the Order Appointing Deputy Receiver, and Virginia law vest title, both legal and equitable, in the Receiver to all of the Companies’ property, including its affairs, business, assets, books, records, and all other property of any kind or nature, and give the Receiver and Deputy Receiver the sole right to conduct the business of the Companies.

4. Pursuant to the terms of the Receivership Order and the Order Appointing Deputy Receiver, the Receiver and the Deputy Receiver are authorized, *inter alia*, to: (1) conduct public and private sales of the assets and property of the Companies; (2) sell, transfer, or dispose of any assets or property of the Companies; and (3) enter into such contracts as are necessary to carry out the Receivership Order.

¹ All statutory references are to the Code of Virginia unless otherwise specified.

5. Issued by the Deputy Receiver on April 30, 2003, the Fifth Directive Regarding a Discontinuance of Policy Payments and Discontinuance of Other Claim Payments ordered the discontinuance of payment on all claims against the Companies, with certain exceptions. Due to the essential nature of medical and disability payments arising under workers' compensation policies, the Deputy Receiver directed that such payments continue uninterrupted until such time as the payments could be made by state property and casualty insurance guaranty associations (the "Guaranty Associations" or "GAs") in various states, or in accordance with the Commission's orders.

6. On June 20, 2003, the Commission entered an Order of Liquidation with a Finding of Insolvency and Directing the Cancellation of Direct Insurance Policies, which, among other things, (1) "triggered" the GAs throughout the country so that they became liable for "Covered Claims" arising under ROA insurance policies, subject to limits imposed by applicable statutes; and (2) canceled the direct insurance policies that had been issued by ROA, including the policies under which arise the workers' compensation claims that are the subject of this Application: (A) as of September 19, 2003, if the policies were issued in New Jersey, (B) as of August 20, 2003, if the policies were issued in Rhode Island, (C) as of September 20, 2003, if the policies were issued in Virginia, and (D) as of July 21, 2003, if the policies were issued in any other state.

7. On October 28, 2003, the Court entered its Order Setting Final Bar Date and Granting the Deputy Receiver Continuing Authority to Liquidate the Companies (the "Order Setting Final Bar Date"), which established a final bar date ("Final Bar Date") of September 30, 2004, for all claims against ROA (other than policy claims previously submitted and those for administrative expenses).

8. On July 20, 2004, in Case No. INS-2003-00092, the Deputy Receiver filed the Application for Approval of Agreements to Stay Proceedings and Tolling Agreement (the “July 20, 2004, Application”).

9. On August 24, 2005, in Case No. INS-2003-00239, the Commission entered its Final Order, approving with modification the Application of Reciprocal of America and The Reciprocal Group for a Determination Whether Certain Workers’ Compensation Insurance Policy Payments May Be Made to Claimants Formerly Covered by SITs and GSIAAs, which found that workers’ compensation and liability claims that ROA assumed from Self-Insured Trusts in Alabama, Arkansas, Kentucky, and Missouri and Group Self-Insured Associations in Mississippi, North Carolina, Tennessee, and Virginia constitute “claims of other policyholders arising out of insurance contracts” pursuant to section 38.2-1509(B)(1)(ii), and are to be paid at the approved Payment Percentage.

10. On December 13, 2005, in a ruling on the July 20, 2004, Application, the Commission entered in Case No. INS-2004-00244 its Final Order (“December 13, 2005, Order”) which, *inter alia*, approved a 17% Payment Percentage distribution from the ROA estate to make partial payments on approved claims of policyholder-level claimants under ROA insurance policies, including approved policyholder-level claims of Guaranty Associations, as was requested by the Deputy Receiver. The December 13, 2005, Order provided that the aggregate amount of such payments from the ROA estate was not to exceed \$77,511,000, and required the Deputy Receiver to file an application prior to making any further monetary distributions from the ROA estate.

11. In accordance with the December 13, 2005, Order, on December 14, 2005, the Deputy Receiver issued the Eighth Directive Regarding Claim Payments (“Eighth Directive”). The Eighth Directive provided that ROA would make payments to policy claimants in an amount not to exceed 17% of the approved policy claim amounts, and that these payments were not to exceed an aggregate sum of \$77,511,000. The Eighth Directive also provided that the percentage and aggregate amount of payments on approved ROA policy claims could be increased when, and to the extent that, additional payments were authorized by the Commission. Further, the Eighth Directive modified the Fifth Directive to permit payment of approved ROA policy claims to the extent of the 17% payment percentage.

12. Subsequently, on January 11, 2007, in Case No. INS-2004-00244,² the Deputy Receiver filed with the Commission the Deputy Receiver’s Application to Increase the Payment Percentage from 17% to 25% (“January 11, 2007, Application”), seeking a Commission Order: (i) authorizing payment by the Deputy Receiver of approved ROA policy claims at the increased Payment Percentage of 25%; (ii) authorizing the payment of an additional 8% to all policy claimants who had received a 17% distribution on their approved ROA policy claims; (iii) authorizing the continued payment of administrative expenses and secured creditor claims of ROA at 100%; and (iv) approving modification or cancellation of the Eighth Directive so as to allow the Deputy Receiver to proceed with such increased Payment Percentage.

13. In arriving at the request to increase the Payment Percentage to 25%, the Deputy Receiver made certain conservative hypothetical assumptions due to litigation then pending before

² By Order dated January 23, 2007, the Commission established a separate proceeding for consideration of the January 11, 2007, Application, Case No. INS-2007-00065.

the Commission in Case No. INS-2003-00092, between the Deputy Receiver and the Special Deputy Receivers (“SDRs”) of Doctors Insurance Reciprocal, Risk Retention Group (“DIR”), American National Lawyers Insurance Reciprocal, Risk Retention Group (“ANLIR”), and The Reciprocal Alliance, Risk Retention Group (“TRA”) (collectively, the “RRGs”). In that litigation, the RRGs asserted, *inter alia*, that (1) the claims submitted by the RRGs in the Companies’ receivership proceeding should be treated as ROA policy-level claims; and (2) that the RRGs were the rightful beneficiaries of certain trust funds seized by the Deputy Receiver from a trust account established by First Virginia Reinsurance, Ltd. for the benefit of ROA (“FVR Trust”). Because litigation of the issues of priority of the RRGs’ claims and ownership of the proceeds of the FVR Trust was ongoing, it was assumed solely for purposes of calculating funds available for distribution in 2007 that the RRGs’ claims in the Companies’ receivership proceeding would be treated as ROA policy-level claims and that the corpus of the FVR Trust would not be an asset of ROA available for distribution to policy claimants.

14. On March 28, 2007, the Commission issued its Order approving the January 11, 2007, Application (“March 28, 2007, Order”), including the requests to increase the Payment Percentage from 17% to 25%, to make payments (or give commensurate credit) of an additional 8% to policy claimants who had previously received a 17% distribution, and to modify or cancel the Eighth Directive to allow for the increased partial payment of approved ROA policy claims.

15. On May 11, 2007, consistent with the Commission’s March 28, 2007, Order, the Deputy Receiver issued the Ninth Directive, which directed that ROA pay policy claimants the increased Payment Percentage of 25% on approved ROA policy claims, pay an additional 8% to all

policy claimants who had received a 17% distribution, and continue paying administrative expenses and secured claims at 100%. The Ninth Directive canceled the Eighth Directive and directed that, in all other respects, the Fifth Directive shall remain in full force and effect. Lastly, the Ninth Directive directed that the Payment Percentage may be increased when, and to the extent that, such increase is authorized by further order(s) of the Commission.

16. On July 19, 2010, consistent with the Commission's March 28, 2007, Order, the Deputy Receiver issued the Tenth Directive. The purpose of this directive was to distinguish between two types of approved ROA policy claims and prioritize their right to receive payments in order to compensate ROA policy claimants adequately under the terms of their insurance policies. The first type of claims identified by the Tenth Directive is Policy Claims for Economic Damages (Direct Claims). The second type of claims identified by the Tenth Directive is Other Policy Claims (Indirect Claims). The Tenth Directive went on to direct that no payments be made on Indirect Claims until all approved Direct Claims have been paid in full.

17. The justification for the Tenth Directive's distinction between Direct and Indirect Claims was grounded on the following considerations: (i) no payments had been made to any associations, policyholders, or insureds for Indirect Claims as of the date of the Tenth Directive; (ii) each party to an insurance policy bargains for the "outer limit to its liability," and ROA's insurance policies provided for a defense against lawsuits and for indemnification of economic loss up to the policies' limits of liability; (iii) for purposes of determining what percentage can be paid on policy claims without committing an unlawful preference, it is important for the Deputy Receiver to be able to ascertain the "outer limit of [ROA's] liability" on outstanding claims arising under its

policies; (iv) the outer limit of ROA's liability for pending Direct Claims is reasonably ascertainable, whereas determination of the outer limit of ROA's liability for Indirect Claims requires considerably greater degrees of speculation; (v) suspending payments on Indirect Claims would permit increased *pro rata* payments to be made on all approved Direct Claims; and (vi) paying all approved Direct Claims in full, prior to making any payments on approved Indirect Claims, would help ensure that all policyholders and insureds receive the benefit of the bargain of their insurance policies before any policyholder or insured receives payment for non-bargained-for items outside the coverage of the policies. Although the Tenth Directive specified with more detail the priority of payment of approved ROA policy claims, it did not alter or modify the Ninth Directive. Therefore, the Ninth Directive's provision permitting the Payment Percentage to be increased when, and to the extent that, such increase is authorized by further order(s) of the Commission, remained in full force and effect.

18. Following substantial litigation recoveries and other favorable developments, on March 11, 2011, the Deputy Receiver filed her application in Case No. INS-2011-00048, seeking authority from the Commission to increase the Payment Percentage from 25% to 95% and make payments (or give commensurate credit) of an additional 70% to policy claimants who had previously received a 25% distribution, and for related relief. On May 6, 2011, the Commission issued its Final Order granting the March 11, 2011, application ("May 6, 2011, Order"), approving the increase of the claims payment percentage from 25% to 95% and granting related relief.

INCREASE OF PAYMENT PERCENTAGE

19. Based on developments in the Companies' receivership proceedings, the Deputy Receiver believes it is now appropriate to increase the Payment Percentage on approved Direct

Claims so that they can be paid in full and, when the Deputy Receiver concludes she can safely do so, to pay Indirect Claims in full without the need for further order of the Commission. Therefore, the Deputy Receiver seeks the Commission's authority to increase the Payment Percentage to 100% on approved Direct Claims and to pay Indirect Claims in full in due course, these measures being consistent with the Deputy Receiver's Eleventh Directive³ entered May 11, 2011.

20. A conservative methodology has been employed to derive the increased Payment Percentage for approved Direct Claims. The Deputy Receiver's advisors have opined that, based upon the information provided in the December 31, 2012, ROA financial statement and additional receivership developments, the Deputy Receiver could pay the full amount (100%) on the approved Direct Claims without creating an unreasonable risk of unlawful preference among similarly situated creditors. See Exhibit A.

The Payment Percentage Calculation

21. The Deputy Receiver's advisors have determined that, as of December 31, 2012, ROA had a total of \$313.8 million in assets to pay policyholder-priority losses totaling \$211.8 million. See Exhibit A. In calculating the increased Payment Percentage requested herein, the Deputy Receiver's advisors have made a number of conservative assumptions, chief among them

³ By the Eleventh Directive, which took effect when the Commission's May 6, 2011, Final Order in Case No. INS-2011-00048 became final and non-appealable, the Deputy Receiver directed that: (i) ROA make payments at the increased payment percentage of 95% to policyholder, subscribers, third-party claimants, and Guaranty Associations having made payments to such policyholders and claimants, for approved claims arising under workers' compensation or other ROA insurance policies which had not yet been paid; (ii) ROA make payment of an additional 70% to all claimants who had received a 25% distribution on their claims; (iii) Indirect Claims be deemed subordinate to Direct Claims; (iv) payments on Indirect Claims be deferred until all Direct Claims are paid in full; (v) the percentage of such payments might be increased when, and to the extent that, an increased payment percentage were authorized by further orders of the Commission; (vi) ROA continue to pay administrative expenses in full and pay secured claims against ROA at 100%, to the extent of applicable security; (vii) the Ninth and Tenth Directives be canceled; and (viii) in all other respects, the Fifth Directive effective as of April 30, 2003, remain in full force and effect.

being no discounting for investment income, and no recovery of additional assets for the ROA estate. Without discounting for investment income, and assuming that the Deputy Receiver will not recover additional assets, the advisors have assumed that the \$313.8 million in assets on the ROA balance sheet (listed on Exhibit A) are the sum total of assets available to administer the receivership and to pay approved Direct Claims. The recommended 100% Payment Percentage would leave the estate with \$102 million of additional assets as a margin against unexpected events, including unanticipated increase in the cost of discharging the liabilities comprising the Direct Claims. See Exhibit A. The Deputy Receiver has thus far only received one claim that she believes may eventually be deemed to be an Indirect Claim. The amount, if any, at which such claim may eventually be approved as an Indirect Claim is not yet known but is highly unlikely to be material to the issues in this Application. Once all Direct Claims are paid in full, the Deputy Receiver believes that, if there are any, she will be able to pay approved Indirect Claims in full without unreasonable risk of unlawful preference.

22. Based upon the payment determination analysis provided by her advisors, the Deputy Receiver requests authorization to make payments in full (100%) on the approved Direct Claims, having concluded that such payments could be made in the immediate future without creating an undue risk of unlawful preference. The Deputy Receiver also requests authorization to pay, to those

claimants who have already received a 95% distribution for their approved Direct Claims, an additional 5% distribution to provide for the difference in Payment Percentage distributions.⁴

23. The Deputy Receiver is currently paying 95% on approved Direct Claims pursuant to the Commission's May 6, 2011, Order and the Eleventh Directive, which directive is subject to further directives and orders of the Commission. The Eleventh Directive expressly contemplates increases in the Payment Percentage when authorized by the Commission and payment of Indirect Claims when Direct Claims are paid in full so the relief sought herein does not require modification of this directive. The Deputy Receiver seeks authorization from the Commission so that payment may now be made at the increased Payment Percentage requested herein on approved Direct Claims (so that they are paid in full), and approved Indirect Claims may be paid in full if and when she determines that she can do so without undue risk of unlawful preference, without further Order of the Commission. Increasing the Payment Percentage to 100% as requested herein will enable the Deputy Receiver to conclude the proposed Loss Portfolio Transfer (described in the following paragraphs) without risk that payment of the Net Amount Due (as defined below) as contemplated by the Loss Portfolio Transfer Agreement will be unlawfully preferential.

24. The Deputy Receiver requests authorization to continue paying administrative expenses and secured creditor claims of ROA at 100%.

⁴ In accordance with § 38.2-1509(B)(1), the Guaranty Associations would receive reimbursement at 100% for approved "covered claim" payments they have made. The Guaranty Associations would also receive (or, if they have received early access distributions for those amounts, be credited) an additional 5% distribution for approved "covered claim" payments for which they had been previously reimbursed (or credited) at 95%. In accordance with paragraph 3(c) of the Early Access Agreement between the Deputy Receiver and the Guaranty Associations, distributions totaling 100% of approved and paid Covered Claims would be deemed "Liquidating Distributions." Early access distributions in excess of 100% of such paid claims would remain subject to clawback.

APPROVAL OF PROPOSED LOSS PORTFOLIO TRANSFER

25. The Deputy Receiver has largely completed the marshaling of assets for the ROA receivership estate and is in the process of planning for the eventual completion of distribution of assets to creditors in accordance with the provisions of section 38.2-1509 and for wind-down of the liquidation and receivership proceeding. However, she has determined that administration of the losses and claims arising under workers' compensation insurance policies, including binders, contracts, certificates, and other obligations of coverage, issued or assumed by ROA and its predecessors (The Virginia Insurance Reciprocal and The Virginia Hospital Insurance Reciprocal – in the aggregate the “Total Workers’ Compensation Book”), is likely to take an extended period of time. Indeed, the Deputy Receiver has been advised by consulting actuaries that these losses may continue requiring claim payments until 2055.

26. In an effort to facilitate closing of the receivership long before that date more than 40 years hence, the Deputy Receiver has determined to seek an alternative for the administration of these workers' compensation claims. On January 25, 2011, she issued a request for acquisition proposals (“RFAP”) through which she announced her intent to accept offers for the assumption or purchase of the Total Workers’ Compensation Book.

27. In due course, the Deputy Receiver determined that the proposal submitted by Enstar Group Limited – under which its affiliate PWIC would assume the Total Workers’ Compensation Book’s Direct Claims liabilities less certain “Excluded Losses” as defined in the Loss Portfolio Transfer Agreement (the workers’ compensation book to be acquired excluding the Excluded Losses, as more fully defined in the Agreement, the “Workers’ Compensation Book”), by way of the Loss

Portfolio Transfer Agreement – constituted the best such proposal. PWIC is an insurer domiciled in Rhode Island and licensed in forty-seven states, including the Commonwealth of Virginia. Accordingly, the Deputy Receiver has entered into the Loss Portfolio Transfer Agreement with PWIC subject, *inter alia*, to the approval of the Commission. By this Application the Deputy Receiver seeks approval of the proposed transfer of the Workers’ Compensation Book to PWIC (the “Proposed Transaction”) and also seeks approval of the Loss Portfolio Transfer Agreement and the related transactions and steps by which the Proposed Transaction would be accomplished.

**Summary of the Material Terms of the
Loss Portfolio Transfer Agreement**

28. The principal material terms and conditions of the Loss Portfolio Transfer Agreement contemplate that:

a. ROA will transfer to PWIC, and PWIC will assume all liability and responsibility for all existing and future Direct Claim liabilities arising from the Workers’ Compensation Book other than certain Excluded Losses⁵ and all rights ROA may have now or in the future under the Workers’ Compensation Book except as to the Excluded Losses. PWIC will also be responsible for the administration of all aspects of the Workers’ Compensation Book.

b. Approximately half of the claims (the “Covered Claims”) constituting the Workers’ Compensation Book are being managed by Guaranty Associations that have been statutorily responsible for them, and the balance (the “Uncovered Claims”) are being managed by

⁵ Excluded Losses, are defined in the Agreement and consist largely of certain payments made by policyholders, insureds, claimants, Guaranty Associations, and third-party administrators which have not been reimbursed by the Company as of the end of the day, June 30, 2011. Those reimbursements can be completed by the Deputy Receiver before or shortly after the Proposed Transaction is implemented.

third-party administrators of policyholders whose claims are statutorily excluded from Guaranty Association coverage (primarily due to the policyholders' net worth) or by those policyholders themselves. In both cases, after the claims are paid, reimbursement is sought from ROA by the Guaranty Associations as to Covered Claims and the policyholders (or their third-party administrators) as to Uncovered Claims. ROA reviews the claims to confirm coverage and reimburses the payer (the GAs or the policyholders) to the extent of the approved claims payment percentage,⁶ holding the balance of the approved claims in abeyance until the claims payment percentage is increased.

c. Under the Proposed Transaction, PWIC will assume full responsibility for the Workers' Compensation Book Direct Claims (*i.e.*, Direct Claims other than Excluded Losses) currently being paid by these Guaranty Associations and policyholders (or their third-party administrators) eliminating any further ROA responsibility and liability for such claims. In order to implement the Proposed Transaction, it will be necessary that the Guaranty Associations be relieved of further liability and responsibility for the Workers' Compensation Book and transfer all related claims and other records to ROA for delivery to PWIC. Similarly, those policyholders or their third-party administrators who are currently administering Uncovered Claims constituting part of the Workers' Compensation Book must be required to deliver the related claims and other records to ROA for delivery to PWIC.

⁶ As explained above, the claims payment percentage is the portion of approved claims that the Deputy Receiver has been authorized by the Commission to pay from ROA receivership assets. In its May 6, 2011, Final Order in Case No. INS-2011-00048, the Commission authorized the increase of that percentage from 25% to 95%, which is therefore the current approved claims payment percentage. By this Application, the Deputy Receiver seeks to increase it to full payment at 100%.

d. PWIC shall not be liable with respect to any claim not timely filed in accordance with the Final Bar Date except that PWIC, pursuant to the Loss Portfolio Agreement, shall be responsible for (1) Covered Claims in the state of Mississippi, to the extent the Mississippi Insurance Guaranty Association is required as of the Closing Date to accept and pay Covered Claims as set forth in Mississippi Code sections 83-23-109 and 83-23-115;⁷ and (2) Covered Claims in the state of Kansas to the extent the Kansas Insurance Guaranty Association is required as of the Closing Date to accept and pay Covered Claims arising prior to April 14, 2005, as set forth in Kansas Statute sections 40-2906(d)(1), unless in each case such Covered Claims are Excluded Losses.⁸ Such Covered Claims, although unlikely, shall be forwarded to PWIC for processing pursuant to the Agreement.

e. In consideration for the Agreement of PWIC to assume the Workers' Compensation Book, ROA will pay PWIC certain agreed-upon consideration consisting of One Hundred Eighty-One Million Dollars (\$181,000,000) as adjusted in accordance with the terms of Article 4 of the Agreement (the "Net Amount Due"). Payment of this amount to PWIC is consistent with the assumptions made by the Deputy Receiver in determining that the claims Payment Percentage should be increased to 100%.

f. ROA has agreed to transfer to PWIC all of the excess insurance contracts covering the Workers' Compensation Book.

g. ROA and PWIC will seek any approvals necessary to accomplish the transfer contemplated under the Agreement, and execute and deliver any documents necessary to accomplish

⁷ MISS. CODE ANN. §§ 83-23-109, 115 (2012).

⁸ KAN. STAT. ANN. § 40-2906 (2011).

the assumption by PWIC of the rights and obligations under the transferred excess insurance contracts.

h. As a result of the consummation of the transactions contemplated by the Agreement, there shall have occurred a liability transfer and novation with respect to the Workers' Compensation Book pursuant to which ROA and the Guaranty Associations shall be discharged from any further liability or obligation in connection with the management and payment of claims and losses under the Workers' Compensation Book (other than Indirect Claims and the Excluded Losses).

29. The Deputy Receiver submits respectfully that the proposed transfer of the Workers' Compensation Book by way of the Loss Portfolio Transfer would be in the best interests of ROA, its policyholders, insureds, and creditors, and is an important element of her efforts to expedite closing of the receivership. Under the Loss Portfolio Transfer Agreement, claimants would receive payments on their claims without discount or reduction on account of the Proposed Transaction.

Effect on Guaranty Associations and Policyholders

30. A key purpose of the Proposed Transaction is to forever relieve ROA of further liability and responsibility for the claims under the Workers' Compensation Book. As of the filing of this Application, approximately half of those claims are being administered and paid by the Guaranty Associations (Covered Claims), which in turn seek reimbursement from the Deputy Receiver. The balance of those claims (Uncovered Claims) are being administered and paid by policyholders excluded from Guaranty Association coverage (or their third-party administrators) and they also then seek reimbursement from the Deputy Receiver. In the absence of the Proposed

Transaction, this manner of handling the Workers' Compensation Book claims can be expected to continue for the next four decades, preventing the closure of the receivership during that time. Implementation of the Proposed Transaction would result in all of the Workers' Compensation Book claims being administered and paid by PWIC, eliminating the need for Guaranty Associations and policyholders to do so.

31. The Deputy Receiver seeks as part of this Application an order from the Commission relieving the Guaranty Associations from further liability and responsibility for the Workers' Compensation Book claims and directing that after the Proposed Transaction becomes effective, all claimants may only seek payment or reimbursement for Workers' Compensation Book losses (other than Indirect Claims and Excluded Losses) from PWIC. However, as more fully explained below, the release of the Guaranty Associations from further liability and responsibility must be conditioned on their prompt return to the Deputy Receiver of the relevant claims records.

32. An Order so directing is appropriate because PWIC will have assumed fully all such liability and responsibility without reduction in coverage for the affected policyholders, claimants, and insureds. Only if the Guaranty Associations are relieved of all such liability and responsibility can ROA be effectively relieved therefrom as well, and the closure of the receivership be expedited. The Commission's Order should specifically inform all affected insureds and claimants (who shall have received notice of this proceeding as described below) that all claims arising under the Workers' Compensation Book shall, after the Closing Date of the Proposed Transaction, be the exclusive liability of PWIC, and that the Guaranty Associations shall have no further liability for such claims (unless they fail to timely return the relevant records to the Deputy Receiver).

33. The Loss Portfolio Transfer Agreement logically requires that PWIC receive all the Workers' Compensation Book files and records from the Guaranty Associations as to Covered Claims, and from the policyholders or their third-party administrators currently administering the Uncovered Claims. Accordingly, the Deputy Receiver also seeks an Order from the Commission directing all of the Guaranty Associations and policyholders (including their third-party administrators) to deliver to the Deputy Receiver for delivery to PWIC all of the files and records related to the Workers' Compensation Book claims. The Deputy Receiver requests that such Order further decree that failure to timely deliver such files will result in waiver and forfeiture of coverage by ROA and PWIC for the Workers' Compensation Book claims or losses to which they relate, leaving the Guaranty Associations or policyholders (as the case may be) responsible for those claims as to which the files are not timely returned to the Deputy Receiver without any right of recovery from ROA or PWIC.

34. For this purpose, the Order should specify that such records will be deemed returned timely if they are delivered to the Deputy Receiver no later than thirty (30) days after they have been requested by the Deputy Receiver in writing. To facilitate this process, the Special Deputy Receiver and receivership representatives have held a series of meetings and teleconferences with representatives of the GAs and payers of Uncovered Claims to establish protocols and procedures related to the transfer of files and other aspects of the Proposed Transaction.

35. Notice of this Application will be provided as further described below to all of the Guaranty Associations and the policyholders currently administering Workers' Compensation Book claims, and they will have a full opportunity to appear at the hearing described below. Because this

matter is an *in rem* proceeding affecting the distribution of ROA's assets, insofar as any such parties seek payment from such assets, they will be bound by this Commission's Order in this matter. In addition, many, if not all, such parties have already appeared before the Commission in related proceedings or filed claims in the receivership estate thereby subjecting themselves to *in personam* jurisdiction in this proceeding.

Reinsurance and Excess Insurance

36. Before it was placed in receivership, ROA had procured certain reinsurance and excess insurance with respect to the Workers' Compensation Book, described more fully in the paragraphs that follow. Much of the reinsurance and excess insurance (identified on Schedules 2.13 and 2.29 of the Agreement) remain in force at the time of this Application. As more fully explained below, in connection with the Proposed Transaction and in accordance with the Agreement, the Deputy Receiver has sought to assign and transfer such excess insurance and reinsurance to PWIC and substitute PWIC for ROA under such reinsurance and excess insurance agreements or to commute such reinsurance or excess insurance in accordance with the terms of the Agreement, whichever is feasible and most advantageous. These efforts have been successful as to the excess insurance agreements but not as to all of the reinsurance. The Deputy Receiver hereby seeks authority to effect assignment and transfer of the reinsurance and excess insurance as to which she has reached such agreements as part of the Proposed Transaction, substituting PWIC for ROA under such contracts and authorizing PWIC to assert ROA's rights under such contracts, and to recover from the reinsurers and excess insurers for its own account any amounts that, in the absence of such assignment, would have been recoverable by ROA.

The Gen Re Reinsurance

37. Over many years prior to receivership, ROA entered into a number of reinsurance contracts with General Reinsurance Corporation and its subsidiaries and affiliates (“Gen Re”), some covering the Workers’ Compensation Book liabilities (the “Gen Re Reinsurance”).

38. On November 12, 2003, as authorized by the Receivership Order, the Deputy Receiver instituted legal proceedings styled Alfred W. Gross v. General Reinsurance Corporation, et al., Case No. 3:03cv955, in the United States District Court for the Eastern District of Virginia, which the United States Judicial Panel on Multidistrict Litigation subsequently transferred to the United States District Court for the Western District of Tennessee for pre-trial proceedings as part of Multidistrict Litigation Docket No. 2:04-MD-1551, where the case is now pending as Case No. 04-CV-2313 (the “MDL”). Gen Re was among the defendants in the MDL, which included claims related to the reinsurance described above.

39. The Deputy Receiver and Gen Re settled their claims in the MDL by a series of confidential agreements in July and September 2009, which were approved by the Commission on January 7, 2010, in Case No. INS-2009-00212. As part of that settlement, Gen Re established a trust to secure its remaining obligations under the reinsurance agreements at issue (the “Settlement Trust”). Gen Re and the Deputy Receiver have not been able to reach agreement for commutation or assignment to PWIC of the parties’ obligations under those reinsurance agreements and the Settlement Trust.

40. Accordingly, the Deputy Receiver will retain the rights and obligations, and continue collecting payments, under the Gen Re Reinsurance (and the Settlement Trust) after the

Closing Date of the Proposed Transaction, for which purpose PWIC has agreed to provide the necessary reports and support.

41. The Net Amount Due to be paid by ROA to PWIC as described above was calculated on a “gross” basis such that the benefit of the Gen Re Reinsurance remains with the receivership estate and the Net Amount Due paid to PWIC is determined as if there were no Gen Re Reinsurance. PWIC has agreed to make such reports and take such other steps as are necessary for the Deputy Receiver to effect collections from the Settlement Trust.

42. The Deputy Receiver may continue seeking an agreement to commute or assign the Gen Re Reinsurance and the Settlement Trust. If she is successful in those efforts, the Deputy Receiver and PWIC will amend the terms of their Agreement to reflect such commutation or assignment.

43. Separately, in 1978 ROA entered into a reinsurance agreement with North American Reinsurance (the “North American Re Reinsurance”). The Deputy Receiver has been able to reach agreement for assignment of the parties’ obligations under the North American Re Reinsurance.

The Excess Insurance Contracts

44. Although providing much less coverage in the aggregate than the Gen Re Reinsurance discussed above, there are a number of excess insurance contracts (the “Excess Insurance Contracts”) which are more fully identified in the Loss Portfolio Transfer Agreement and that provide current or potential coverage for some of the liabilities comprising the Workers’ Compensation Book. ROA has agreed to assign and transfer to PWIC its rights under all the Excess Insurance Contracts and will substitute PWIC for ROA under the Excess Insurance Contracts thus assigned.

45. The Deputy Receiver has been able to obtain agreement to such assignment from all of the parties to the Excess Insurance Contracts, and the Loss Portfolio Transfer Agreement provides for the necessary adjustments as a result of these agreements.

46. By this Application, the Deputy Receiver seeks an Order from the Commission assigning and transferring to PWIC all of ROA's rights and obligations under the Excess Insurance Contracts, substituting PWIC for ROA under those assigned Excess Insurance Contracts, authorizing PWIC to assert ROA's rights under such assigned Excess Insurance Contracts and to recover from the excess insurers for its own account any amounts that, in the absence of such assignment, would have been recoverable by ROA.

47. The Deputy Receiver will provide notice of this Application to the affected excess insurers and reinsurers (as applicable), who may in turn apprise the Commission in accordance with the terms of its scheduling order of any objection they may have to such assignment.

PROPOSED HEARING, NOTICE, AND RESPONSE DATE

48. In the interests of judicial economy, the convenience of all interested persons, and reduction of expense to ROA, the Deputy Receiver requests that the Commission enter a scheduling order (the "Scheduling Order") setting a single hearing for the consideration of this Application's request for approval of the increased Payment Percentage, the proposed Loss Portfolio Transfer, and related matters (the "Hearing"), establishing response dates and related matters.

49. The Deputy Receiver requests that the Commission schedule the Hearing as soon as possible following ninety (90) days after the date of the Scheduling Order setting the same (the

“Hearing Date”). The Deputy Receiver requests that no other issues other than those raised by this Application be considered at the Hearing.

50. The Deputy Receiver proposes to provide notice of the Hearing in the manner and timing set forth below in the prayer for relief.

51. The Deputy Receiver requests that following such Hearing the Commission grant the relief sought herein, approving the increased Payment Percentage and the proposed Loss Portfolio Transfer.

WHEREFORE, PREMISES CONSIDERED, the Deputy Receiver respectfully requests that the Commission enter:

1. A Scheduling Order:
 - a. Setting the Hearing on the relief sought by the Deputy Receiver in the Application as soon as possible following ninety (90) days after the date of the Scheduling Order;
 - b. Requiring any party who objects to the relief sought by the Deputy Receiver in this Application to:
 - i. File with the Commission, and serve upon the Deputy Receiver and all other parties of record no later than forty-five (45) days after the date of the Scheduling Order, a Notice of Objection, which shall contain: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific relief sought, to the extent then known; and (iii) the factual and legal basis for the relief sought;
 - ii. If it has timely filed a Notice of Objection, file with the Commission and serve upon the Deputy Receiver and all other parties of record no later than sixty (60) days after

the date of the Scheduling Order the prepared testimony and exhibits of each witness expecting to present direct testimony in opposition to any relief sought herein by the Deputy Receiver; and

iii. Serve such Notice of Objection and prepared testimony and exhibits upon Michael R. Parker, Special Deputy Receiver, Reciprocal of America, in Receivership, 4200 Innslake Drive, Suite 102, Glen Allen, Virginia 23060, and to the Deputy Receiver's counsel, Patrick H. Cantilo, at 11401 Century Oaks Terrace, Suite 300, Austin, Texas 78758, and on or before the day of filing by electronic mail to such counsel at service@cb-firm.com.

c. Approving the Deputy Receiver's proposal to provide notice of the Hearing, no later than fourteen (14) days after entry of the Scheduling Order, by first class United States mail to the last known good address for each known workers' compensation claimant with an open claim as of January 1, 2010, excess insurer, reinsurer, and affected guaranty association, as disclosed in ROA's workers' compensation books and records, and all known ROA subscribers and state insurance departments;

d. Approving mailed notice of the Hearing to include this Application, the Agreement, and the Scheduling Order, and directing all recipients to the ROA web site to access the voluminous schedules, or request hard copies at the recipient's own expense;

e. Approving the Deputy Receiver's proposal to provide notice of the Hearing, no later than fifteen (15) days after the date of the Scheduling Order, including instructions on how to obtain a copy of this Application and the Scheduling Order, for at least one day each week for two consecutive weeks in the Richmond Times-Dispatch, The Wall Street Journal, and USA Today;

f. Approving posting on ROA's web site, notice of the Hearing, including copies of the Scheduling Order, this Application, and the Agreement, with all corresponding schedules, as an additional means to provide notice to any interested party who does not receive direct notice by first class United States mail; and

g. Approving notice of the Hearing by publication and by posting on ROA's web site as sufficient notice, in lieu of notice by first class United States mail, if the Deputy Receiver reasonably believes that the last known mailing address is no longer valid.

2. Following the Hearing, a final order granting the Application and:

a. Approving the proposed increase in the Payment Percentage;

b. Approving the Loss Portfolio Transfer Agreement and proposed Loss Portfolio Transfer;

c. Providing that any amounts due from the Company to PWIC under the Loss Portfolio Transfer Agreement and the Loss Portfolio Transfer shall be treated as a cost and expense of administration under section 38.2-1509(B)(1), and holding that such payments to PWIC are not on account of an antecedent debt and are not voidable under section 38.2-1513;

d. Relieving the Guaranty Associations from further liability and responsibility for Covered Claims that are part of the Workers' Compensation Book (as defined in the Loss Portfolio Transfer Agreement) previously covered by the Guaranty Associations and directing that after the Proposed Transaction becomes effective, all claimants may only seek payment or reimbursement for the Workers' Compensation Book (as defined in the Loss Portfolio Transfer

Agreement) from PWIC except to the extent that the Guaranty Associations fail to timely return the records regarding such claims to the Deputy Receiver;

e. Providing that PWIC is not responsible or liable for any Indirect Claims and Excluded Losses (as defined in the Loss Portfolio Transfer Agreement) and that no person or entity shall have a valid claim or cause of action against PWIC for any amounts related to or arising in connection with, directly or indirectly, any Indirect Claims and Excluded Losses;

f. Requiring the Guaranty Associations and policyholders or their third-party administrators who have possession or control of any records or files related to the Workers' Compensation Book to return the same to the Deputy Receiver no later than thirty (30) days after the Deputy Receiver makes written request for them;

g. Providing that failure by a Guaranty Association, policyholder, or third-party administrator to return any such file or record within that time will result in forfeiture and waiver by such Guaranty Association, policyholder, or third-party administrator of any right to coverage, payment, or reimbursement by ROA and PWIC for such claims;

h. Providing that no approval or consent is required from (i) any policyholder, insured, or other person covered under any policy that is part of the Workers' Compensation Book; or (ii) any other person or entity in order to effect the assumption by PWIC of the Workers' Compensation Book, or to otherwise effect and consummate the Proposed Transaction contemplated by, or in connection with, the Loss Portfolio Transfer Agreement;

i. Approving the retention by the receivership estate of the Gen Re Reinsurance and the Settlement Trust;

j. Authorizing the Deputy Receiver to continue seeking an agreement to commute or assign the Gen Re Reinsurance and Settlement Trust and, if successful in those efforts, to make the corresponding adjustments in the Agreement with PWIC;

k. Approving (i) the assignment and transfer of the Excess Insurance Contracts and other reinsurance contracts, as applicable, to PWIC; (ii) the substitution of PWIC for ROA under each of those assigned Excess Insurance Contracts and reinsurance contracts; and (iii) the release of ROA from any liability and obligation under those assigned Excess Insurance Contracts and reinsurance contracts;

l. Assigning and transferring to PWIC all of ROA's rights and obligations under the Excess Insurance Contracts and other reinsurance contracts, as applicable, substituting PWIC for ROA under those assigned Excess Insurance Contracts and other reinsurance contracts, and authorizing PWIC to assert ROA's rights under such assigned Excess Insurance Contracts and recover from the excess insurers and other reinsurers for its own account any amounts that, in the absence of such assignment, would have been recoverable by ROA; and

m. Authorizing the Deputy Receiver to take any steps reasonably necessary to implement these measures and otherwise effect and consummate the Loss Portfolio Transfer Agreement and the transactions contemplated therein.

Respectfully submitted,

Jacqueline K. Cunningham, Commissioner of Insurance, State Corporation Commission, Bureau of Insurance, as Deputy Receiver of Reciprocal of America and The Reciprocal Group

By:

Patrick H. Cantilo

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Counsel to the Deputy Receiver

CERTIFICATE OF SERVICE

I hereby certify that on August 1, 2013, the original and fifteen (15) copies of the foregoing document were sent via overnight delivery to:

Mr. Joel Peck
Clerk of the Commission
STATE CORPORATION COMMISSION
Tyler Building
1300 E. Main Street
Richmond, Virginia 23219

and one copy was sent via e-mail and overnight delivery to:

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Patrick H. Cantilo

Patrick H. Cantilo

**ROA In Liquidation
Detailed Calculation of Payout %
Based on 12/31/12 Annual Statement
(\$000 OMITTED)**

EXHIBIT A

Calculate Assets Available to Pay Policyholder Losses

A	Total Admitted Assets	250,808	12/31/12 A/S, page 2, line 28, col. 3
B	Add Reserve Recoverable from Reinsurers	87,312	Workpaper A
C	Subtract ULAE Reserve	(21,117)	Workpaper D
D	Subtract Projected Asset Recovery Costs	(3,154)	12/31/12 A/S, page 101, LIAB, line 2504, col 1
E	Assets Available to Pay Policyholder Losses	<u>313,849</u>	

Calculate Losses to be Paid with Available Assets

F	Direct Gross Loss and ALAE Reserves	197,310	Workpaper D
G	Deferred Loss and ALAE Payments	13,689	12/31/12 A/S, page 3, line 2502, col 1
H	Add Due to Guaranty Funds for Return Premiums Paid	277	12/31/12 A/S, page 3, line 2503, col 1
I	Add Net Premium Owed to Policyholders	401	Workpaper C
J	Add Net Workers' Compensation Paid in Advance	58	Workpaper B
K	Subtract Guaranty Fund Receivable for Statutory Deposit	(106)	Workpaper B
L	Add Assumption Payments	26	Workpaper B
M	Add Large Deductible Loss Funds	155	Workpaper B
N	Losses to be Paid with Available Assets	<u>211,810</u>	

Calculate Percentage of Losses that can be Paid with Available Assets

X	Indicated Percentage	148.17%
Y	Selected Percentage	100%

ROA, in Liquidation
Reinsurance
December 31, 2012

	Amount	Allowed	Disallowed	Due From GenRe
<u>Amounts Recoverable from Reinsurers on Paid Losses</u>				
GenRe				
Excess of Loss - Invoiced	0	0		0
Excess of Loss - Pending Approval	3,318,641	3,318,641		3,318,641
Mid West Employers Casualty Company	230,152	230,152		
Aetna Aggregate	7,789	7,789		
Safety National	422,526	422,526		
US Fire	52,014	52,014		
US Fire Aggregate	79,820	79,820		
	<u>4,110,942</u>	<u>4,110,942</u>	<u>0</u>	<u>3,318,641</u>
<u>Amounts Recoverable from Reinsurers on Reserves</u>				
Loss and LAE - GenRe - Case Direct	47,086,020	47,086,020		
Loss and LAE - GenRe - IBNR Direct	30,269,000	30,269,000		
Total GenRe	<u>77,355,020</u>	<u>77,355,020</u>		77,355,020
Loss and LAE - Aetna - Case Direct	14,169	14,169		
Loss and LAE - Aetna - IBNR Direct	8,000	8,000		
Loss and LAE - SNCC - Case Direct	3,033,261	3,033,261		
Loss and LAE - SNCC - IBNR Direct	3,694,000	3,694,000		
Loss and LAE - US Fire - Case Direct	328,331	328,331		
Loss and LAE - US Fire - IBNR Direct	167,000	167,000		
Loss and LAE - MECC - Case Direct	634,760	634,760		
Loss and LAE - MECC - IBNR Direct	2,077,000	2,077,000		
Total Other	<u>9,956,521</u>	<u>9,956,521</u>		
Total Recoverable on Reserves	<u>87,311,541</u>	<u>87,311,541</u> (B)		<u>77,355,020</u>
Total Due from GenRe				<u>80,673,661</u>

Workpaper A

ROA in Liquidation
 Other Liabilities
 December 31, 2012

Description	Total Liability	Amount Due General Creditors	Balance Due at 100%	
Other Expenses	8,355,552	8,355,552	0	A/S, Page 3, Line 5
Taxes, Licenses and Fees	442,830	442,830	0	A/S, Page 3, Line 6
Policyholder Dividends Due and Unpaid	3,602,406	3,602,406	0	A/S, Page 3, Line 11.2
1 Amounts Withheld for Account of Others	12,298	12,298	0	A/S, Page 3, Line 14
Guaranty Fund Payable for Payments Made on WC Claims until GAs Started Paying	57,858	0	57,858	(J) A/S, Page 3, Line 2501
Guaranty Fund Receivable for Statutory Deposit SEPTIC payments	(105,880)	0	(105,880)	(K) A/S, Page 3, Line 2501
Assumption Payments	(13)	0	(13)	A/S, Page 3, Line 2501
Large Deductible Loss Fund	26,430	0	26,430	(L) A/S, Page 3, Line 2501
Bad Faith Claim Settlement	154,860	0	154,860	(M) A/S, Page 3, Line 2501
Martinsville Subscriber Equity Settlement - Late Payment Portion	271,666	271,666		A/S, Page 3, Line 2501
Sales Use Tax Payable - VA	38,100	38,100	0	A/S, Page 3, Line 2501
Excise Tax Payable - US Treasury	(120)	(120)	0	A/S, Page 3, Line 2501
Total A/S, Page 3, Lines 5, 6, 11.2, 14 and 2501	<u>12,822,618</u>	<u>12,689,363</u>	<u>133,256</u>	
1 #2612000400 - Unclaimed Property			5,841	
#2612000500 - Unearned Installment Fees			6,457	
Total			<u>12,298</u>	

Workpaper B

ROA In Liquidation
Premium Owed to Policyholders
December 31, 2012

G/L Acct. #	Description	Balance
1310110000	Premiums Due	(210,056)
1310110001	Premiums Due - Kentucky	(29,845)
1310110002	Premiums Due - Alabama	(80,971)
1310112000	Premiums Due - Missouri	0
	Net Premiums Due	<u>(320,871)</u>
1310112000	Premiums Receivable - Non Admitted	721,825
	Net Premiums Due (Adjusted for Non Admitted)	<u>400,953</u>
	(2012 A/S, Page 101, LIAB, Line 2505, Col 1)	<u><u>400,953</u></u>
	Premiums Payable to Policyholders	(400,953) (l)
	Commissions Payable	0
	Total Payables	<u>(400,953)</u>
	Premiums Receivable	718,607
	Commissions Receivable	3,218
	Total Receivables	<u>721,825</u>
	Net Payable	<u><u>320,871</u></u>

Workpaper C

ROA in Liquidation
Direct and Assumed Loss and LAE Reserves
Unallocated Loss Adjustment Report
Based on 12/31/12 Mercer Report

Direct

From Mercer Report	Reported and IBNR Loss Reserves	182,987
From Mercer Report	Loss Adjustment Expenses	<u>14,323</u>
	Direct Loss and ALAE Reserves	<u>197,310 (F)</u>

Unallocated Loss Adjustment Expenses

From Mercer Report		<u>21,117 (C)</u>
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Total Loss and Loss Adjustment Expenses Per Mercer Report		<u><u>218,427</u></u>
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Workpaper D

ROA in Liquidation
Detailed Calculation of Dollar Cap
Based on December 31, 2012 Annual Statement
(\$000) Omitted

	Payout Percentage	Total Losses	Recommended Payout
F Direct Gross Loss and ALAE Reserves		197,310	
G Deferred Loss and ALAE Payments		13,689	
H Add Due Guaranty Funds for Return Premiums Paid		277	
I Add Net Premiums Owed to Policyholders		401	
J Add Workers Compensation Paid in Advance		58	
K Subtract Guaranty Fund Receivable for Statutory Deposit		(106)	
L Add Assumption Payments		26	
M Add Large Deductible Loss Funds		155	
N Total Payout on Unpaid Losses	100.00%	<u>211,810</u>	<u>211,810</u>
Assets Available to Pay Policyholder Losses			<u><u>313,849</u></u>

LOSS PORTFOLIO TRANSFER AGREEMENT
by and between

Reciprocal of America, in Receivership

and

Providence Washington Insurance Company

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THIS LOSS PORTFOLIO TRANSFER AGREEMENT (“Agreement”) is entered into this 6th day of July 2012, by and among Reciprocal of America, in Receivership, an insurance reciprocal organized under Title 38.2, Chapter 12 of the Code of Virginia¹ (“ROA” or the “Company”), and Jacqueline K. Cunningham, Commissioner of Insurance, State Corporation Commission, Bureau of Insurance of the Commonwealth of Virginia, in her capacity as the Deputy Receiver for the Company (the “Deputy Receiver,” together with the Company, “Seller”), on the one hand, and Providence Washington Insurance Company, (hereinafter “PWIC” or “Purchaser”), on the other (each being a “Party” and together the “Parties”).

Article 1 — Recitals

Section 1.1: WHEREAS, on January 29, 2003, the Circuit Court for the City of Richmond, pursuant to Va. Code Ann. Title 38.2, Chapters 12 and 15, found the Company to be in a condition where any further transaction of business would be hazardous to the policyholders, creditors, members, subscribers, and the public, and appointed the State Corporation Commission of the Commonwealth of Virginia (the “Commission”) as Receiver, Alfred W. Gross, then Commissioner of Insurance, as Deputy Receiver, and Melvin J. Dillon as Special Deputy Receiver of the Company for rehabilitation and liquidation (the “Receivership Order”);

Section 1.2: WHEREAS, the Receivership Order empowered the Receiver, Deputy Receiver, and Special Deputy Receiver to do all acts necessary for the liquidation of the Company;

Section 1.3: WHEREAS, on June 20, 2003, the Commission entered its “ORDER OF LIQUIDATION WITH A FINDING OF INSOLVENCY AND DIRECTING THE

¹ All statutory references are to the Code of Virginia unless otherwise specified.

CANCELLATION OF DIRECT INSURANCE POLICIES” (the “Liquidation Order”), as a result of which, among other things, (1) state insurance guaranty associations (the “Guaranty Associations”) throughout the country were “triggered” in that they became liable for “Covered Claims” arising under ROA insurance policies, subject to limits imposed by applicable statutes; and (2) the direct insurance policies that had been issued by ROA, including the policies that are the subject of this Agreement, were canceled: (A) as of September 19, 2003, if the policies were issued in New Jersey; (B) as of August 20, 2003, if the policies were issued in Rhode Island; (C) as of September 20, 2003, if the policies were issued in Virginia; and (D) as of July 21, 2003, if the policies were issued in any other state;

Section 1.4: WHEREAS, on June 1, 2005, Michael R. Parker replaced Melvin Dillon as Special Deputy Receiver, and on January 1, 2011, Jacqueline K. Cunningham replaced Alfred W. Gross as Commissioner of Insurance and Deputy Receiver;

Section 1.5: WHEREAS, Purchaser PWIC is a Rhode Island property and casualty insurance company (NAIC code 24295) licensed in forty-six states, including the Commonwealth of Virginia, and whose ultimate parent is Enstar Group Limited. The Purchaser is licensed directly or through an affiliate in all of the jurisdictions in which the business being transferred includes open claims;

Section 1.6: WHEREAS, by its “Order Setting Final Bar Date and Granting the Deputy Receiver Continuing Authority to Liquidate the Companies” entered on October 28, 2003, in case number INS-2003-00024, the Commission set a final bar date (the “Final Bar

Date”) of September 30, 2004, for all claims against ROA (other than policy claims previously submitted and those for administrative expenses);

Section 1.7: WHEREAS, On May 17, 2011, the Deputy Receiver issued the Eleventh Directive (attached as Schedule 1.7) distinguishing between two types of approved ROA policy claims and prioritizing their right to receive payments in order to compensate ROA policy claimants adequately under the terms of their insurance policies: (1) Policy Claims for Economic Damages (“Direct Claims”), and (2) Other Policy Claims (“Indirect Claims”) (each as more fully defined in the Eleventh Directive dated May 17, 2011). The Eleventh Directive directed that no payments be made on Indirect Claims until all approved Direct Claims have been paid in full. No challenge or appeal was taken from the Tenth Directive, which had first drawn this distinction in July, 2009, or from the Eleventh Directive and it is therefore final.

Section 1.8: WHEREAS, Purchaser desires to assume and accept from the Company liability for, and the management of, all existing and future claim liabilities of the Company arising under or in connection with the Company’s Workers’ Compensation Book, subject to the terms, conditions, and limitations herein set forth;

Section 1.9: WHEREAS, it is the intent of the Parties that, as a result of the consummation of the transactions contemplated by this Agreement, on the Closing Date there shall have occurred a liability transfer and novation with respect to the Workers’ Compensation Book pursuant to which the Company shall be discharged from any further liability or obligation in connection with the management and payment of claims and losses

under said Workers' Compensation Book (other than as to the Excluded Losses and the Retained Reinsurance and Excess Insurance); and

Section 1.10: WHEREAS, the Parties further intend that upon the Closing Date, any Guaranty Association that had previously been responsible for losses arising under the Workers' Compensation Book, for all of which losses Purchaser hereby assumes liability, shall be relieved of all such liability, all as more fully set forth below;

NOW, THEREFORE, in consideration of the mutual and several covenants and undertakings contained herein, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as follows:

Article 2 — Definitions

Section 2.1: “Agreement” means this Loss Portfolio Transfer Agreement.

Section 2.2: “Agreement Date” means the date the Agreement is signed by the last Party to sign.

Section 2.3: “Approval Order” means the final and non-appealable order to be issued by the Commission approving this Agreement and the transactions contemplated hereby.

Section 2.4: “Claimant” means any Insured or third party, including current or former employees of an Insured, who has filed or may file an Open Claim against the Company.

Section 2.5: “Claims Records” shall mean the originals or copies of claim files and other records reasonably necessary to manage and dispose of the liabilities constituting or arising from the Workers' Compensation Book other than the Excluded Losses, including, but not limited to, records related to the Transferred Reinsurance and Excess Insurance Contracts.

Section 2.6: “Closing Date” shall mean the date described in Section [12.1](#).

- Section 2.7: “Conditions” shall mean the conditions to completion of the transactions envisaged by this Agreement as described in Section [10.1](#).
- Section 2.8: “Confidentiality Agreement” means that certain Confidentiality Agreement between ROA and Enstar Group Limited and its Affiliates dated July 12, 2010.
- Section 2.9: “Covered Claims” shall mean those claims arising under the Workers’ Compensation Book for which one or more of the Guaranty Associations are, or were, responsible under the applicable statutes;
- Section 2.10: “Cut Off Date” shall mean a day one business day before the Closing Date.
- Section 2.11: “Direct Claims” shall be as defined in the Eleventh Directive dated May 17, 2011, and described in Section [1.7](#)
- Section 2.12: “Excess and Reinsurance Payments” shall have the meaning set forth in Section [7.1.1](#).
- Section 2.13: “Excess Insurance Contracts” means those contracts listed on Schedule 2.13 under which excess coverage is provided to the Company for losses arising prior to the merger into the Company of certain Self-Insured Trusts (“SITs”) in Arkansas, Kentucky, and Missouri.
- Section 2.14: “Excluded Losses” shall mean (A) those payments: (1) made before July 1, 2011, by Policyholders (directly or through third-party administrators) or Guaranty Associations, on losses arising under the Workers’ Compensation Book; (2) of which the Deputy Receiver or the Company were notified before July 1, 2011; and (3) which have not been reimbursed by the Company as of the end of the day June 30, 2011; (B) the deferred portion of payments on losses arising under the

Workers' Compensation Book which were (1) made by Policyholders (directly or through third-party administrators) or Guaranty Associations before July 1, 2011; (2) reported to the Deputy Receiver or the Company before July 1, 2011; and (3) only partially reimbursed by the Deputy Receiver, the unreimbursed portion being the deferred losses; and (C) Indirect Claims arising under the Workers' Compensation Book. These losses, to the extent known, are listed on Schedule 2.14, which is attached hereto and hereby incorporated by reference as if fully set forth herein.

Section 2.15: "Final Bar Date" shall mean the claims bar date identified in Section [1.6](#).

Section 2.16: "Gross Amount Due" shall have the meaning set forth in Section [4.2.1](#).

Section 2.17: "Indirect Claims" shall be as defined in the Eleventh Directive dated May 17, 2011, and described in Section [1.7](#).

Section 2.18: "Insured" means each person insured under an insurance policy or contract that is part of the Workers' Compensation Book.

Section 2.19: "Net Amount Due" shall have the meaning set forth in Section [4.2.4](#).

Section 2.20: "Omnibus Claims" shall mean those claims described in Section [14.4](#).

Section 2.21: "Open Claims Loss Run" means a report generated from claims data in the Company's system or otherwise compiled by the Company, which lists all Open Claims as of a date stated in the report and acceptable to Purchaser. The Open Claims Loss Run may include, but is not limited to, data reflecting the insured's name, policy number, Claimant's name, claim number, date of loss, open reserve, the loss amount paid to date, and the amount of allocated expenses paid to date. Due to the manner in which the Company maintains its data, an Open Claims Loss Run may

include data relating to Excluded Losses and such inclusion will not affect the obligations of the Parties under this Agreement.

Section 2.22: “Open Claims” means the Direct Claims arising under or constituting the Workers’ Compensation Book (other than the Excluded Losses) and which have not been paid, settled, or otherwise closed prior to July 1, 2011, or such other date as specified in the relevant provision or report.

Section 2.23: “Paid Claims Reduction” shall have the meaning set forth in Section [4.2.2](#).

Section 2.24: “Person” means an individual natural person, governmental unit, partnership, corporation, association, joint venture, trust, or other legal entity.

Section 2.25: “Policyholder” means the Person to whom was issued an insurance policy or contract that is part of the Workers’ Compensation Book.

Section 2.26: “Records” means all documents, correspondence, statements, and any and all other documentation in the possession of the Company relating to the Workers’ Compensation Book.

Section 2.27: “Required Approvals” means the Approval Order and any insurance regulatory department, other governmental agency, or receivership court approvals required for the transactions contemplated herein.

Section 2.28: “Retained Reinsurance and Excess Insurance” means the Third-Party Reinsurance Contracts and Excess Insurance Contracts that as of the Closing Date are not Transferred Reinsurance and Excess Insurance Contracts.

Section 2.29: “Third-Party Reinsurance Contracts” means the reinsurance contracts, agreements, and/or treaties, including all riders and endorsements, reinsuring liabilities that are

part of the Workers' Compensation Book or under which ROA may have the right to recover any portion of the losses comprising the Workers' Compensation Book. This shall include the contracts with General Reinsurance Corporation and its subsidiaries and affiliates ("Gen Re" - such contracts the "Gen Re Reinsurance") and those with North American Reinsurance Corporation, its subsidiaries and affiliates ("NA Re" - such contracts the "North American Re Reinsurance") and such other reinsurance contracts listed on Schedule 2.29, which is attached hereto and hereby incorporated by reference as if fully set forth herein. For the avoidance of doubt, the cession of reinsured liabilities to Purchaser under this Agreement is not intended to alter the terms of any Third-Party Reinsurance Contract. However, Seller may enter into one or more agreements to (1) assign to Purchaser, (2) substitute Purchaser for the Company and thus novate, or (3) commute such Third-Party Reinsurance Contracts before the Closing Date.

Section 2.30: "Transferred Reinsurance and Excess Insurance Contracts" shall mean any Third-Party Reinsurance Contracts and Excess Insurance Contracts that will be or will have been assigned to PWIC on or prior to the Closing Date. As of the execution of this Agreement, there are no Third-Party Reinsurance Contracts that have been assigned to PWIC, but Seller shall continue its efforts to transfer or assign one or more of the Third-Party Reinsurance Contracts. If any Third-Party Reinsurance Contract thereby becomes a Transferred Reinsurance and Excess Insurance Contract, Schedule 2.29 shall be amended to so reflect. As reflected in Schedule 2.13, all the Excess

Insurance Contracts other than that with Employers Reinsurance Corporation (a/k/a “Swiss Re”) will be transferred to PWIC.

Section 2.31: “Unreimbursed Loss Payments” shall mean those losses and loss adjustment expenses arising from the Workers’ Compensation Book paid by or on behalf of the Guaranty Associations or Policyholders before the Closing Date and which (A) may or may not be included as Open Claims on Schedule 3.2, (B) have not been reimbursed (by payment or credit) to the Guaranty Associations or Policyholders which paid them by the Company before the Closing Date, and (C) are not Excluded Losses.

Section 2.32: “Workers’ Compensation Book” means the Direct Claims arising prior to the Closing Date under workers’ compensation insurance policies, including binders, contracts, certificates, and other obligations of coverage, issued or assumed by Reciprocal of America, The Virginia Insurance Reciprocal, or The Virginia Hospital Insurance Reciprocal and canceled as described in Section [1.3](#), and all liability arising from such Direct Claims, including, but not limited to existing workers’ compensation claims or losses, allocated loss adjustment expenses, and closed claims that may be reopened in the future, but excluding the Excluded Losses; it being understood that all such policies have been canceled as recited in Section [1.3](#) and no losses first incurred or occurring after the cancellation dates therein contained are the liability of ROA or assumed by Purchaser under this Agreement. To the extent that a claim comprising part of the Excluded Losses is or has been reopened after June 30, 2011, the reopened portion of such claim shall not be part of the Excluded Losses.

Article 3 — Assumption of Claims

Section 3.1: Assumption of Workers' Compensation Book - On the Closing Date and subject to the terms and conditions of this Agreement, the Company shall cede to Purchaser, and Purchaser shall assume from the Company, the following:

3.1.1 Responsibility for all of the claims liabilities constituting or arising from the Workers' Compensation Book other than the Excluded Losses. It is expressly understood, however, that no new coverage is, or has been, provided by the policies comprising the Workers' Compensation Book after they were canceled as of the dates recited in Section [1.3](#), and no new coverage shall be revived or provided by virtue of this Agreement.

3.1.2 Except as to the Excluded Losses, all rights the Company may have now or in the future (1) under or with respect to the Workers' Compensation Book, including, without limitation, the right to manage, collect for its own account, compromise or adjust premiums, salvage, subrogation, excess and reinsurance payments under the Transferred Reinsurance and Excess Insurance Contracts, but not under the Retained Reinsurance and Excess Insurance; and (2) to adjust, defend, and settle claims arising from the Workers' Compensation Book. From and after the Closing Date, as more fully set out in the Approval Order, Purchaser shall be bound by all the terms and conditions of the insurance policies or contracts comprising the Workers' Compensation Book.

Section 3.2: Open Claims - An Open Claims Loss Run listing each of the Open Claims by claim number is attached as Schedule 3.2 and incorporated by reference as if fully set forth herein.

Section 3.3: Unreimbursed Loss Payments - In addition, Purchaser shall be liable for all Unreimbursed Loss Payments. As to the Unreimbursed Loss Payments paid by Guaranty Associations, the Company shall confirm coverage and reimburse the Guaranty Associations after the Closing Date and Purchaser shall reimburse the Company within thirty (30) days after being notified by the Company of such confirmation, whether or not the Company has already reimbursed the Guaranty Association. As to the Unreimbursed Loss Payments paid by Policyholders, Purchaser shall reimburse the Policyholders directly after confirming coverage. Purchaser shall be bound by settlements or payments made on the Unreimbursed Loss Payments by the Guaranty Associations, Policyholders, or the Company that are within the coverage of policies within the Workers' Compensation Book and, in the case of Guaranty Association payments, the scope of the applicable insurance guaranty act.

Section 3.4: No Obligation for Other Liabilities - Except as otherwise specifically provided in this Agreement, Purchaser does not and shall not assume, pay, or be responsible for the Excluded Losses or any risk, liability, or obligation of the Company, or any affiliate of the Company, or any risk, liability or obligation in any way attributable to any aspect of the business of the Company or any affiliate, other than the Workers' Compensation Book.

Section 3.5: Elimination of Guaranty Fund Liability - It is the intent of the Parties that from and after the Closing Date Purchaser shall be liable for all Open Claims that would have been Covered Claims in the absence of this Agreement, and the Guaranty Associations shall be relieved of such liability, subject to the terms and conditions set forth in this Agreement.

Article 4 — Financial Statements and Asset Transfers

Section 4.1: Financial Statements - The Company has made available a copy of its most recent financial statements for the year ended December 31, 2011, which to the best of the Deputy Receiver's knowledge accurately represents the Company's statutory financial condition as of the dates thereof.

Section 4.2: Cash Payment to Purchaser - In consideration for the agreement of Purchaser to assume the Workers' Compensation Book pursuant to Article 3, the Company shall pay the Purchaser on or before the Closing Date in cash or form acceptable to Purchaser consideration in the amount of:

4.2.1 ONE HUNDRED EIGHTY-ONE MILLION AND NO/100 UNITED STATES DOLLARS (\$181,000,000.00) (the "Gross Amount Due"),

4.2.2 LESS the total amount of those loss and allocated loss adjustment expense payments (other than as to the Excluded Losses) made by the Company on account of the Workers' Compensation Book between July 1, 2011, and the Cut Off Date (said amount being the "Paid Claims Reduction"),

4.2.3 PLUS the Excess and Reinsurance Payments described in Section [7.1.1](#).

- 4.2.4 Purchaser and Seller shall use their respective commercially reasonable best efforts to agree upon the amount of Paid Claims Reduction and the Excess and Reinsurance Payments, and the balance after subtracting the former from and adding the latter to the Gross Amount Due shall be the amount payable to Purchaser by Seller (the “Net Amount Due”), which payment shall be made on or before the Closing Date.
- 4.2.5 The Parties agree that during the thirty (30) days following the Closing Date, each shall advise the other of any amounts upon which either Party relied on the Closing Date that were subsequently found to differ from the assumed amount and of any other adjustments necessary to fulfill the intent of the Parties as manifested in this Agreement, including making any adjustments required for (i) any loss and loss adjustment expense payments (other than as to Excluded Losses); and (ii) recoveries made relating to the Workers’ Compensation Book between the Cut Off Date and the Closing Date, and shall cooperate to make such post-Closing Date adjustments as necessary to give effect to the intent of the Parties as reflected in this Agreement.

Article 5 — Administration, Claim, and Benefit Payments

Section 5.1: Administration of Workers’ Compensation Book by Purchaser - On and after the Closing Date, the Purchaser or one of its affiliates shall be responsible for the administration of all aspects of the Workers’ Compensation Book including, but not limited to: (i) the defense, adjustment, settlement, processing, reporting, and payment of claims, benefits, and obligations arising under the Workers’ Compensation Book; and (ii) the administration of all other aspects of the Workers’ Compensation Book.

5.1.1 On and after the Closing Date, Purchaser or one of its affiliates shall have full authority to administer all aspects of the Workers' Compensation Book, including the Transferred Reinsurance and Excess Insurance Contracts, and such matters shall be under the exclusive control and within the sole discretion of Purchaser or one of its affiliates, subject to the terms and conditions of all applicable law and regulations and the insurance policies and contracts that comprise the Workers' Compensation Book, and to any rights and duties with respect to the administration of the Workers' Compensation Book that are assigned to Purchaser.

Section 5.2: Information, Claims and Notices - The Company hereby covenants to Purchaser that, on and after the Closing Date, the Company shall cause any Records not previously delivered to Purchaser and the original or copies of all information, notices, and other written communications the Company receives relating to the Workers' Compensation Book (including all inquiries or complaints from state insurance regulators, agents, brokers, producers, Policyholders, and Insureds) to be reported and forwarded to Purchaser within ten (10) business days after either the receipt of such Records or the discovery of additional records by the Company after the Closing Date; and

5.2.1 The Company shall also report and forward to Purchaser within ten (10) business days after receipt by the Company the originals or copies of all claims, pleadings, suit papers, or similar documents relating to the Workers' Compensation Book and shall undertake any reasonable further arrangements requested by Purchaser to ensure that all such information, claims, and notices are promptly delivered to Purchaser.

5.2.2 The obligations of Purchaser under this Article 5 shall be suspended to the extent that, and for so long as, their performance is made impossible because Purchaser has not received the necessary Claims Records or Records.

Article 6 — Assignment of Rights

Section 6.1: Assignment of Rights - On the Closing Date, and subject to completion of the terms and conditions of this Agreement, the assignment and transfer to Purchaser of all of the Company's rights in connection with the Workers' Compensation Book (including the rights to any recoveries under the Transferred Reinsurance and Excess Insurance Contracts, but excluding the Retained Reinsurance and Excess Insurance and the Excluded Losses) shall be effective and the Company agrees to take such additional steps as are necessary to effectuate the transfer of the Workers' Compensation Book to the Purchaser, as contemplated by this Agreement.

Article 7 — Third-Party Excess and Reinsurance Contracts

Section 7.1: Maintenance of Agreements - Except as provided in Section [7.3](#) and other provisions of this Agreement, the Company agrees that from and after the Agreement Date it shall not cause or permit any Excess Insurance Contract or Third-Party Reinsurance Contract (other than the Retained Reinsurance and Excess Insurance) to be terminated, assigned, otherwise modified, or any liabilities ceded thereunder to be retroceded or otherwise recaptured, except with Purchaser's prior written consent.

7.1.1 From the Agreement Date until the Closing Date, the Company shall continue to have liability for all premiums and other payments owed, and shall make all reports required, under the Excess Insurance Contracts and Third-Party Reinsurance

Contracts, and shall also continue to bill and collect amounts owed to it under the Excess Insurance Contracts and Third-Party Reinsurance Contracts on account of claims allowed or payments made by the Company (or on its behalf) under the Workers' Compensation Book prior to the Closing Date, even if such recoveries or excess and reinsurance payments are made after the Closing Date. As provided in Section [4.2.1](#), amounts (other than the Retained Reinsurance and Excess Insurance) received by the Company on and after July 1, 2011, under the Transferred Reinsurance and Excess Insurance Contracts ("Excess and Reinsurance Payments"), shall inure to the benefit of Purchaser and be added to the Gross Amount Due, except for (A) the Excess and Reinsurance Payments received on account of payments made by ROA either (i) on the Excluded Losses, or (ii) on claims paid by ROA before July 1, 2011; and (B) recoveries under the Retained Reinsurance and Excess Insurance, it being agreed that these payments will inure to the benefit of ROA.

- 7.1.2 In order to facilitate an orderly transition, the Company may begin delivering to Purchaser in advance of the Closing Date information and documents due on the Closing Date. To the extent the Company provided such information to Purchaser or Purchaser otherwise received it by operation of this Agreement, from the Agreement Date until the Closing Date, Purchaser agrees to provide the Company any such information reasonably necessary for the Company to enforce its rights and discharge its obligations under the Workers' Compensation Book, Excess Insurance Contracts, and Third-Party Reinsurance Contracts.

Section 7.2: Assumption - Subject to the commutation efforts described in Section [7.3](#), Seller has been seeking, and from and after the Agreement Date, the Parties shall continue to seek, approvals from the insurers and reinsurers to allow for the assignment and transfer to, and assumption and substitution by, Purchaser of all rights, entitlements, obligations, and approvals for the novation as of the Closing Date of all rights, duties, liabilities, and responsibilities of the Company under the Transferred Reinsurance and Excess Insurance Contracts. Seller has already obtained such approval as to the Excess Insurance Contracts other than that with Employers Reinsurance Corporation.

7.2.1 Pending any such transfer and assumption, from and after the Closing Date Purchaser shall have all of the Company's rights and obligations under the Transferred Reinsurance and Excess Insurance Contracts.

7.2.2 Further, the Parties shall seek any Required Approvals necessary to accomplish the transfer, novation, and other transactions contemplated herein, such Required Approvals to be in a form reasonably acceptable to the Purchaser, and shall execute and deliver any documents reasonably necessary to accomplish the assumption by Purchaser of the rights and obligations under the Transferred Reinsurance and Excess Insurance Contracts.

Section 7.3: Commutation - It is agreed that Seller may make every reasonable effort to commute all of the reinsurance treaties between the Company and Gen Re of which the Deputy Receiver is aware, at least to the extent that they include coverage for risks arising from the Workers' Compensation Book. However, this transaction is structured so that the Net Amount Due shall not change if such commutation is effected.

Notwithstanding any other provision of this Agreement, the Parties agree that all benefits under the Retained Reinsurance and Excess Insurance (including the Gen Re Reinsurance) shall belong to ROA and the Deputy Receiver. However, Purchaser expressly agrees to use its commercially reasonable best efforts to administer and adjust the claims covered by the Retained Reinsurance and Excess Insurance, and to provide such reports and information, including submission to audit, as ROA or the counter-parties may reasonably request in order that ROA may recover all amounts due under the Retained Reinsurance and Excess Insurance. Except as described in this Section [7.3](#), Seller will not commute or terminate coverage under any Excess Insurance or Third-Party Reinsurance Contract without prior agreement of Purchaser.

Article 8 — Records

Section 8.1: Access - During the period from Agreement Date through the Closing Date, the Company shall (i) allow (and shall use commercially reasonable best efforts to cause the Guaranty Associations to allow) the Purchaser, its affiliates, and those of its and its affiliates' officers, employees, consultants, accountants, actuaries, attorneys, and other designated agents to inspect the Claims Records and such other records relating to this Agreement and the transactions contemplated herein as the Purchaser may reasonably request through electronic remote access or during normal business hours.

Section 8.2: Guaranty Associations and Policyholders - Purchaser acknowledges that Seller has advised it that many of the files corresponding to the Workers' Compensation Book are under the control of the Guaranty Associations or Policyholders and their third-party administrators who are managing the underlying claims. The Deputy Receiver

intends, in accordance with this Agreement, to seek the delivery of all such files to Purchaser. To that end, the Deputy Receiver shall on or before the Closing send a written notice (in a form acceptable to the Purchaser) to all Guaranty Associations, Policyholders, and third-party administrators requiring the return of all files corresponding to the Workers' Compensation Book (including Claims Records) under their control no later than thirty (30) days after the Deputy Receiver makes such written request. However, it is possible that such delivery may take time to procure. It shall not be a breach of this Agreement that the Deputy Receiver is unable to obtain all of such files within a reasonable time. The Deputy Receiver shall cause to be delivered to Purchaser the files corresponding to claims aggregating to not less than seventy-five (75%) percent of the gross case reserve liability under the Workers' Compensation Book Open Claims (other than the Excluded Losses) on or before a date thirty (30) days after the Closing Date, failing which either Party shall have the option of terminating this Agreement or renegotiating its terms.

Article 9 — Information Schedules

Section 9.1: The Company's Excluded Losses and Open Claims - Schedule 2.14 lists all of the Excluded Losses and Schedule 3.2 identifies all Open Claims and Claimants known to Seller as of December 31, 2011, who may be entitled to any claim payments from Purchaser after the Closing Date in connection with the transactions hereby contemplated. The Company represents and warrants to Purchaser that to the best of its knowledge after due and careful investigation (i) Schedule 2.14 lists all

Excluded Losses and they totaled \$30,862,260.62 at June 30, 2011, and
(ii) Schedule 3.2 lists all Open Claims as of the date therein stated.

Article 10 — Closing Conditions

Section 10.1: Conditions - Completion of the transactions envisaged by this Agreement is conditional in all respects on the satisfaction (or waiver by Purchaser) of the following conditions, in the case of the Condition set out in Section [10.1.1](#) prior to the Closing Date and in the case of the Condition set out in Section [10.1.2](#) on the Closing Date:

10.1.1 Receipt of all Required Approvals in a form reasonably acceptable to the Parties and in the case of the Approval Order being final and non-appealable; and

10.1.2 The Parties having complied in all material respects with the terms of this Agreement.

Section 10.2: The Approval Order - The Deputy Receiver shall request that the Approval Order, amongst other things:

- (A) Approve the Loss Portfolio Transfer and this Agreement;
- (B) Provide that any amounts due from the Company to PWIC under this Agreement shall be treated as a cost and expense of administration under Section 38.2-1509 (B)(1) and hold that such payments are not on account of an antecedent debt and are not voidable under Section 38.2-1513;
- (C) Relieve the Guaranty Associations from further liability and responsibility for Covered Claims that are part of the Workers' Compensation Book previously covered by the Guaranty Associations and directing that after the proposed

transaction envisaged by this Agreement becomes effective all claimants may only seek payment or reimbursement for the Workers' Compensation Book Covered Claims from PWIC, except to the extent that the Guaranty Associations fail to timely return the records regarding such claims to the Deputy Receiver;

- (D) Provide that PWIC is not responsible or liable for any Indirect Claims and Excluded Losses and that no person or entity shall have a valid claim or cause of action against PWIC for any amounts related to, or arising in connection with, directly or indirectly, any Indirect Claims and Excluded Losses;
- (E) Require that the Guaranty Associations and Policyholders or their third-party administrators who have possession or control of any records or files related to the Workers' Compensation Book return the same to the Deputy Receiver no later than thirty (30) days after the Deputy Receiver makes written request for them, and that their failure to do so will result in forfeiture and waiver by such Guaranty Association, Policyholder or third-party administrator of any right to coverage, payment, or reimbursement by ROA and PWIC for such claims;
- (F) Provide that no approval or consent is required from (i) any Policyholder, insured, or other person covered under any policy that is part of the Workers' Compensation Book, or (ii) any other person or entity in order to effect the assumption by PWIC of the Workers' Compensation Book or to otherwise effect and consummate the transactions contemplated by or in connection with this Agreement;
- (G) Approving the retention by ROA of the Retained Reinsurance and Excess Insurance;

- (H) Authorize the Deputy Receiver to continue seeking an agreement to commute or assign the Retained Reinsurance and Excess Insurance and, if successful in those efforts, to make the corresponding adjustments in this Agreement;
- (I) Approve (i) the assignment and transfer of the Transferred Reinsurance and Excess Insurance Contracts to PWIC; (ii) the substitution of PWIC for ROA under each of the Transferred Reinsurance and Excess Insurance Contracts; and (iii) the release of ROA from any liability and obligation under the Transferred Reinsurance and Excess Insurance Contracts and further assign and transfer to PWIC all of ROA's rights and obligations under the Transferred Reinsurance and Excess Insurance Contracts, substitute PWIC for ROA under the Transferred Reinsurance and Excess Insurance Contracts, and authorize PWIC to assert ROA's rights under such Transferred Reinsurance and Excess Insurance Contracts and recover from the corresponding reinsurers and excess insurers for its own account any amounts that, in the absence of such assignment, would have been recoverable by ROA; and
- (J) Authorize the Deputy Receiver to take any steps reasonably necessary to implement these measures and otherwise effect and consummate this Agreement and the transactions contemplated herein.

Article 11 — Additional Covenants of the Parties

Section 11.1: Conduct of the Company Before the Closing Date - From the date of the Agreement through the Closing Date, the Company shall:

- 11.1.1 Services. Continue to service the Workers' Compensation Book at the same level of service as is being provided as of the Agreement Date and otherwise preserve or

keep available those persons reasonably necessary to service the Workers' Compensation Book through the Closing Date, including enabling Guaranty Associations and third-party administrators to continue providing such services.

11.1.2 Maintenance of Records. Maintain the Workers' Compensation Book Records in a manner consistent with the current practices of the Company and applicable law.

11.1.3 Compliance with Laws. Comply in all material respects with all laws, regulations, and insurance regulatory requirements applicable to the Workers' Compensation Book.

11.1.4 Delivery of Certain Records. On or before the Closing Date, deliver to Purchaser, to the extent they are available to the Company or the Deputy Receiver, copies of (A) each policy form, and (B) each Excess Insurance Contract and Third-Party Reinsurance Contract.

Section 11.2: Consents and Reasonable Efforts - The Company and Purchaser will cooperate with each other and use their respective commercially reasonable best efforts to satisfy all conditions precedent to the consummation of, and to complete, the transactions contemplated by this Agreement including giving and making all notices and filings with any governmental authorities, regulatory, or licensing agencies, and other persons necessary to authorize, approve, or permit the consummation of the transactions contemplated by the Agreement and in each case, to provide the Company and Purchaser with the full benefit of this Agreement.

Section 11.3: Notification of Changes - From the Agreement Date through the Closing Date, the Company and Purchaser shall notify each other of any event, condition, change, or

circumstance occurring or identified during that time period which may constitute a material violation or breach of any covenant contained in this Agreement, or which may impede completion of the transactions contemplated in this Agreement.

Section 11.4: Expenses - Except as may be otherwise provided in this Agreement, the Parties shall each bear its respective expenses incurred in connection with the negotiation, preparation, execution, and performance of this Agreement, including, but not limited to, all fees and expenses of representatives, counsel, actuaries, and accountants.

Section 11.5: Confidential Information - All non-public information furnished by either Party to the other or its representatives, shall remain the property of the Party furnishing the information and shall be held in strictest confidence by the Party receiving said information and shall not be used for any purpose other than the transactions contemplated herein. If the transactions contemplated herein are not consummated, each Party and its representatives shall return to the Party furnishing such information all originals and copies of the information furnished and shall continue to hold the information in strictest confidence and not use it for any purpose whatsoever except as required by this Agreement. Further, the Purchaser shall take adequate security precautions to prevent the intentional or inadvertent disclosure of any non-public personal information provided by the Company. The Confidentiality Agreement and any other non disclosure agreement previously entered into by the Parties shall survive the termination of this Agreement and shall control in the event of conflict with this section.

Section 11.6: Additional Information - No later than ten (10) days before the Closing Date, the Company shall provide Purchaser an updated Open Claims Loss Run, in the form attached as Schedule 3.2 to this Agreement, as of the most recent last day of the month before that date.

11.6.1 Within five (5) calendar days after the Agreement Date, the Company shall provide the Purchaser with a list of all known Required Approvals.

Section 11.7: Financial Statements - The Company shall duly file any financial statements or reports required to be filed by it with the Virginia Bureau of Insurance and the National Association of Insurance Commissioners with respect to any period which ends on or before the Closing Date. To the extent that preparation of any such financial statement or report must occur, at least in part, after the Closing Date, Purchaser agrees to furnish Seller any information necessary for such completion.

Article 12 — Closing

Section 12.1: Time and Location - Subject to due satisfaction (or waiver by Purchaser) of the Conditions, the Closing of the transactions contemplated by this Agreement shall take place at the office of the Deputy Receiver, 1300 East Main Street, Richmond, Virginia, or such other place upon which the Parties may agree, on a day agreed by the Parties no later than ten (10) working days after the satisfaction or waiver of the Condition set out in Section [10.1.1](#), or such date as the Parties mutually agree (the “Closing Date”). At the Closing, the Company shall pay to the Purchaser the amounts due under Section 4, and the Parties shall deliver to each other the documents described in Sections [12.2](#) and [12.3](#) or a schedule detailing when each

item therein described was earlier delivered. The Parties shall use their respective commercially reasonable best efforts to resolve any issues regarding these deliverables prior to the Closing Date.

Section 12.2: Deliveries by Purchaser - The obligation of the Company to consummate the transactions contemplated by this Agreement is subject to the delivery on or before the Closing Date of (1) a certificate issued by an officer of Purchaser that all covenants and conditions of the Agreement required to be satisfied by the Purchaser on or before the Closing Date have been satisfied or waived by Seller; and (2) copies of corporate resolutions authorizing the execution, delivery, and performance of this Agreement by Purchaser which have been certified by the Purchaser's corporate secretary.

Section 12.3: Deliveries by the Company - The assumption by Purchaser of the Workers' Compensation Book and the obligations of Purchaser to consummate the other transactions contemplated by this Agreement on the Closing Date are subject to the delivery by Seller on or before the Closing Date of:

12.3.1 A certificate of Seller that all covenants and conditions of the Agreement required to be satisfied by the Seller or the Company on or before the Closing Date have been satisfied, or waived by the Purchaser;

12.3.2 The schedule of Excess Insurance Contracts;

12.3.3 The schedule of Excluded Losses;

12.3.4 The Open Claims Loss Run required by Sections [3.2](#) and [9.1](#);

12.3.5 The schedule of Third-Party Reinsurance Contracts; and

12.3.6 The information required to be delivered under Section [8.2](#).

Section 12.4: Further Assurances After Closing - Each Party, from time to time after the Closing, will take actions as reasonably requested by the other Party, such as execute other documents, as may be required or necessary to effectuate the intent and purpose of this Agreement.

Article 13 — Breach and Termination

Section 13.1: Breach and Enforcement - Before the closure of the ROA receivership, the Deputy Receiver and Purchaser shall each have the right to initiate one or more proceedings before the Commission for the enforcement of this Agreement or to recover any damages sustained as a result of the breach of this Agreement.

13.1.1 If the Deputy Receiver is discharged and the ROA receivership is closed, and if no other person or entity has otherwise succeeded to the Deputy Receiver's rights under this Agreement, the Parties agree that the Commissioner of Insurance for the Commonwealth of Virginia (the "Commissioner") shall have the right to enforce this Agreement to the same extent as would have had the Deputy Receiver. In that case, Purchaser and the Commissioner shall have the right to commence an action in any Virginia State or Federal Court of competent jurisdiction for the enforcement of this Agreement or to recover any damages sustained as a result of the breach of this Agreement. Subject to Section [13.1.2](#), nothing contained in this Section [13.1.1](#), however, shall make the Commissioner or the Commonwealth of Virginia (or any of her agencies) liable for damages hereunder.

13.1.2 In any proceeding commenced under this Section [13.1](#), the prevailing Party shall be entitled to reasonable costs and attorney fees.

Section 13.2: Grounds for Termination - This Agreement may be terminated at any time prior to the Closing Date:

13.2.1 By mutual written agreement of Purchaser and the Deputy Receiver;

13.2.2 In accordance with Section [8.2](#);

13.2.3 By either Party if the other Party breaches any covenant set forth in, or other provision of, this Agreement and such breach is material and incapable of being cured or the breaching Party fails to cure the breach within thirty (30) calendar days following notice of breach being provided by the non-breaching Party;

13.2.4 By the Company if despite its commercially reasonable best efforts it is unable to complete the transaction for any reason, in which case, any monies paid to Purchaser shall be refunded to the Company, and the Company will retain the Workers' Compensation Book; or

13.2.5 By the Purchaser if the Approval Order does not contain the provisions described in Section [10.2](#) and any such omission is reasonably deemed material to Purchaser's interests under this Agreement.

Section 13.3: Effect of Termination - If this Agreement is terminated pursuant to Section [13.2](#), this Agreement will become null and void and have no legal effect except that such termination shall not relieve either party of liability for amounts owed hereunder prior to such termination and will not relieve the parties from compliance with Section [11.5](#).

Article 14 — Miscellaneous Provisions

Section 14.1: Amendment - This Agreement may only be amended in writing executed by both Parties.

Section 14.2: Assignment - Neither Party may assign this Agreement or any of its rights, interests, or obligations without the prior written consent of the other Party, save that Purchaser may assign this Agreement or any of its rights, interests, or obligations under this Agreement to any of its affiliates. An assignment by Purchaser of this Agreement or any of its rights, interests, or obligations under this Agreement to any of its affiliates shall not relieve Purchaser of any obligation hereunder unless Seller has consented in writing to such Assignment and relief. In no event may Purchaser assign any part of this Agreement to an Affiliate without Seller's written consent if such assignment would have a material adverse effect on the interests of Claimants and beneficiaries under the Workers' Compensation Book.

Section 14.3: No Third-Party Beneficiaries - This Agreement shall not confer any rights or remedies upon any person other than the Parties and their respective affiliates or successors.

Section 14.4: Omnibus Claims - As is customary in property and casualty insurance receiverships, certain Guaranty Associations and insureds have at times filed "omnibus" or "policyholder protection" claims which were required to have been filed on or before the Final Bar Date and which may remain subject to further documentation. Except to the extent permitted by the Approval Order, this Agreement shall not operate to abrogate the ability of such Guaranty Associations and insureds to be paid for later-

supplemented omnibus or policyholder protection claims to the extent that such claims would fall within the definition of the Workers' Compensation Book, and the Guaranty Associations, Policyholders, and insureds provide the Company or the Purchaser with such Records as are required under the terms of this Agreement.

Section 14.5: No Revival of Claims - Nothing in this Agreement or the transaction to which it relates shall revive any claim barred by effect of the October 28, 2003, Order Setting Final Bar Date and Granting the Deputy Receiver Continuing Authority to Liquidate the Companies or by any other order of the Commission or a court of competent jurisdiction, and Purchaser shall not be liable with respect to any claim not timely filed in accordance with such orders.

Section 14.6: Exclusivity - Seller agrees not to solicit or entertain any other offers for the purchase or assumption of the Workers' Compensation Book while this Agreement remains in effect.

Section 14.7: Counterparts - This Agreement may be executed in several counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Section 14.8: Entire Understanding - Except as set forth below, this Agreement contains the entire understanding of the Parties with respect to the subject matter hereof; there are no restrictions, promises, warranties, covenants, or undertakings with respect to such subject matter, other than those expressly set forth herein or related to the agreement identified and modified below in Section [14.8.1](#); and this Agreement supersedes all

prior agreements and understandings between the Parties with respect to such subject matter except with respect to the Confidentiality Agreement.

14.8.1 The Confidentiality Agreement entered into between the Parties survives this Agreement, except that Purchaser shall not be bound by the confidentiality agreement with respect to any transferred claim files to the extent reasonably necessary to administer the Workers' Compensation Book.

14.8.2 Prior to the Agreement Date, the Confidentiality Agreement and other agreements related to the subject of this Agreement may have been made between Seller and affiliates of Purchaser. Subject to Section [14.8](#), the Parties agree that Purchaser is as fully bound by, and entitled to rely upon, those agreements as if they had been made directly with Purchaser.

Section 14.9: Drafting of Agreement - All Parties participated in the drafting of this Agreement. Any language in this Agreement determined to be ambiguous shall not be construed against any Party by reason of such Party having drafted said language.

Section 14.10: Applicable Law - This Agreement shall be governed by the laws of the Commonwealth of Virginia, without regard to its conflict of law principles.

Section 14.11: Jurisdiction - Jurisdiction over any matters of dispute arising under, or by virtue of, the Agreement shall rest exclusively in the State Corporation Commission of the Commonwealth of Virginia ("Receivership Court") except as provided in Section [13.1.1](#).

Section 14.12: Notices - All notices, consents, requests, waivers, elections, and other communications (collectively “Notices”) authorized, required, or permitted to be given under this Agreement shall be addressed as follows:

If to the Company:

Jacqueline K. Cunningham
Deputy Receiver of Reciprocal of America
State Corporation Commission
1300 East Main Street
Richmond, Virginia 23219
1 (804) 371-9873 Fax

with copies to

Michael R. Parker
Special Deputy Receiver
Reciprocal of America, in Receivership
4200 Innslake Drive, Suite 102
Glen Allen, Virginia 23060
1 (804) 565-1536 Fax

and

Patrick H. Cantilo
Counsel to the Deputy Receiver
Cantilo & Bennett, L.L.P.
11401 Century Oaks Terrace, Suite 300
Austin, Texas 78758
phcantilo@cb-firm.com
1 (512) 478-6000 Telephone
1 (512) 404 -6550 Fax

If to the Purchaser:

Paul O’Shea or David Rocke
Enstar Group Limited
18 Queen Street
Hamilton
Bermuda HM11
david.rocke@enstargroup.bm
1 (441) 296-0895 Fax

All Notices must be given in writing, mailed by registered or certified U.S. mail or established commercial overnight delivery service, and shall be deemed to be received three (3) days after the day of mailing, except that notice to the Company or to the Deputy Receiver shall include an electronic mail copy to Mr. Cantilo and notice to Purchaser shall include an electronic mail copy to Mr. Rocke. Either Party may change its address for the receipt of Notices or the Party to whose attention Notices are sent at any time by giving written notice thereof to the other Party hereto. In the event that any legal process, notice, or regulatory bulletin is served on one Party in a legal action or proceeding against the other Party (other than litigation between the Parties), or for any reason whatsoever, the Party receiving the process, notice, or regulatory bulletin shall promptly and forthwith forward such process, notice, or bulletin to the other Party as directed above, via registered or certified U.S. mail or overnight delivery service, and with an additional copy sent via facsimile.


Section 14.13: No Intermediary - The Parties represent and warrant to each other that no intermediary was involved in the transactions contemplated by this Agreement, nor are any payments being made to an intermediary as a result of the transactions contemplated by this Agreement.

Section 14.14: Partial Invalidity - If any court holds any provision of this Agreement or its applicability to any person or circumstance invalid, the remainder of this Agreement, including the remainder of the section in which such provision appears, or the applicability of such provision to other persons or circumstances shall not be affected thereby.

IN WITNESS WHEREOF, each of the Parties hereto has caused this Agreement to be duly executed on the day and year stated below.

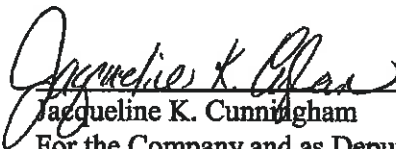
PURCHASER:

PROVIDENCE WASHINGTON INSURANCE COMPANY

By: 
Name: KARL J. WALL
Title: PRESIDENT
Date: July 6th 2012

SELLER:

RECIPROCAL OF AMERICA, in Receivership

By: 
Jacqueline K. Cunningham
For the Company and as Deputy Receiver
Date: July 6, 2012

Amendment 1 to the Loss Portfolio Transfer Agreement

WHEREAS, Reciprocal of America, in Receivership ("ROA" or the "Company"), and Jacqueline K. Cunningham, Commissioner of Insurance, State Corporation Commission, Bureau of Insurance of the Commonwealth of Virginia, in her capacity as the Deputy Receiver of ROA (the "Deputy Receiver," together with the Company, "Seller"), on the one hand, and Providence Washington Insurance Company ("PWIC" or "Purchaser") on the other (each being a "Party" and together the "Parties"), entered into a Loss Portfolio Transfer Agreement (the "Agreement") on July 6, 2012; and

WHEREAS, the Parties wish to amend the aforementioned Agreement in accordance with Section 14.1 of the Agreement;

NOW, THEREFORE, in consideration of the mutual premises and covenants set forth herein, and with the intent of being bound hereby, the Parties hereby agree as follows:

1. The foregoing recitals are true and accurate and are incorporated herein.
2. Article 2, Section 2.11 is hereby amended to be as follows:

"Direct Claims" shall be as defined in the Eleventh Directive dated May 17, 2011, and described in Section 1.7.

3. Article 2, Section 2.30 is hereby amended to be as follows:

"Transferred Reinsurance and Excess Insurance Contracts" shall mean any Third-Party Reinsurance Contracts and Excess Insurance Contracts that will be or will have been assigned to PWIC on or prior to the Closing Date. As of the execution of this Agreement, there are no Third-Party Reinsurance Contracts that have been assigned to PWIC, but Seller shall continue its efforts to transfer or assign one or more of the Third-Party Reinsurance Contracts. If any Third-Party Reinsurance Contract thereby becomes a Transferred Reinsurance and Excess Insurance Contract, Schedule 2.29 shall be amended to so reflect. As reflected in Schedule 2.13, all the Excess Insurance Contracts will be transferred to PWIC.

4. Article 3, Section 3.1 is hereby amended by the addition of the following wording at the end of the existing Section 3.1.1:

For the avoidance of doubt, Purchaser shall be responsible for claims by the Trust Funds (as defined in Section 201(c) of the Social Security Act, 42 U.S.C. § 401(c)) or the United States, in each case pursuant to Section 1862(b) of the Social Security Act, 42 U.S.C. § 1395y(b) (relating to the Medicare Secondary Payor requirements), against either the Company or a Guaranty Association, provided, in each case, (i) such claim is valid and collectible against the Company or the applicable Guaranty Association, (ii) the claim liability arises under a policy that is included in the Workers' Compensation Book, (iii) the amount of

the claim is limited to the amount due under such policy, (iv) the claim is a Direct Claim, not an Excluded Loss and otherwise meets the definition of Workers' Compensation Book, and (v) the claim otherwise is subject to the terms and conditions of this Agreement; provided, however, that in no event shall Purchaser be responsible for any amount in excess of the amount due under the applicable policy.

5. Article 7, Section 7.2 is hereby amended to be as follows:

Assumption – Subject to the commutation efforts described in Section 7.3, Seller has been seeking, and from and after the Agreement Date, the Parties shall continue to seek, approvals from the insurers and reinsurers to allow for the assignment and transfer to, and assumption and substitution by, Purchaser of all rights, entitlements, obligations, and approvals for the novation as of the Closing Date of all rights, duties, liabilities, and responsibilities of the Company under the Transferred Reinsurance and Excess Insurance Contracts. Seller has already obtained such approval as to the Excess Insurance Contracts.

6. Article 14, Section 14.4 is hereby amended to be as follows:

Omnibus Claims - As is customary in property and casualty insurance receiverships, certain Guaranty Associations and insureds have at times filed "omnibus" or "policyholder protection" claims which were required to have been filed on or before the Final Bar Date and which may remain subject to further documentation. This Agreement shall not operate to abrogate the ability of such Guaranty Associations and insureds to be paid for later-supplemented omnibus or policyholder protection claims to the extent that such claims would fall within the definition of the Workers' Compensation Book, and the Guaranty Associations, Policyholders, and insureds provide the Company or the Purchaser with such Records as are required under the terms of this Agreement.

7. Article 14, Section 14.5 is hereby amended to be as follows:

No Revival of Claims – Nothing in this Agreement or the transaction to which it relates shall revive any claim barred by effect of the October 28, 2003, Order Setting Final Bar Date and Granting the Deputy Receiver Continuing Authority to Liquidate the Companies or by any other order of the Commission or a court of competent jurisdiction. Purchaser shall not be liable with respect to any claim not timely filed in accordance with such orders except that Purchaser shall be responsible for, pursuant to this Agreement: (1) Covered Claims in the State of Mississippi to the extent the Mississippi Insurance Guaranty Association is required as of the Closing Date to accept and pay Covered Claims as set forth in Mississippi Code §§ 83-23-109 and 83-23-115; and (2) Covered Claims in the State of Kansas to the extent the Kansas Insurance Guaranty Association is required as of the Closing Date to accept and pay Covered Claims arising prior to April 14, 2005, as set forth in Kansas Statute § 40-2906(d)(1), unless in each case such Covered Claims are Excluded Losses. Such Covered Claims, although

unlikely, shall be forwarded to Purchaser for processing pursuant to this Agreement.

All other terms and conditions of the Agreement will remain in full force and effect.

ACCEPTED FOR PURCHASER:

PROVIDENCE WASHINGTON INSURANCE COMPANY

By: DE Woellner

Name: Donald E Woellner

Title: President & Treasurer

Date: July 31, 2013

ACCEPTED FOR SELLER:

RECIPROCAL OF AMERICA, IN RECEIVERSHIP

By: Jacqueline K. Cunningham
Jacqueline K. Cunningham
For the Company and as Deputy Receiver

Date: 8/1/2013

SCHEDULE 1.7

COMMONWEALTH OF VIRGINIA STATE CORPORATION COMMISSION

COMMONWEALTH OF VIRGINIA <i>ex rel.</i>	§	
STATE CORPORATION COMMISSION,	§	
	§	
Applicant,	§	
	§	
v.	§	Case No. INS-2003-00024
	§	
RECIPROCAL OF AMERICA and	§	
THE RECIPROCAL GROUP,	§	
	§	
Respondents.	§	

ELEVENTH DIRECTIVE REGARDING INCREASED PAYMENT PERCENTAGE AND CANCELLATION OF NINTH DIRECTIVE AND TENTH DIRECTIVE

1. On January 29, 2003, in a case styled Commonwealth of Virginia *ex rel.* State Corporation Commission v. Reciprocal of America, The Reciprocal Group, and Jody M. Wagner, Treasurer of Virginia, Case No. CH03-135, the Circuit Court of the City of Richmond (the "Court") found that Reciprocal of America ("ROA") and The Reciprocal Group ("TRG") (collectively, ROA and TRG are referred to as "ROA" or the "Companies") are in a condition where any further transaction of business will be hazardous to the policyholders, creditors, members, subscribers, and the public. Therefore, the Court issued its Final Order Appointing Receiver for Rehabilitation or Liquidation (the "Receivership Order"), appointing the State Corporation Commission (the "Commission") of the Commonwealth of Virginia, as Receiver, Alfred W. Gross, the Commissioner of the Commission's Bureau of Insurance, as Deputy Receiver, and Melvin J. Dillon as Special Deputy Receiver of the Companies, in accordance with Title 38.2 Chapter 12 and 15 of the Virginia Code. On June 1, 2005, Mike R. Parker succeeded Melvin J. Dillon as the Special Deputy Receiver of the Companies. On January 1, 2011, Jacqueline K. Cunningham succeeded Alfred W. Gross as the Virginia Commissioner of Insurance and as Deputy Receiver of the Companies. Both upon commencement, and throughout these receivership proceedings, the Deputy Receiver's staff has been undertaking a continuous financial analysis of ROA's financial position in order to properly establish a claims payment plan which is in the best interest of the insureds and policyholders of the Companies.

2. On March 28, 2007, pursuant to authority granted by the Commission's Final Order issued in the case styled Application of Reciprocal of America and The Reciprocal Group for Approval to Increase Payment Percentage from 17% to 25%, Case No. INS-2007-00065, the Deputy Receiver issued the Ninth Directive which, among other things, (1) authorized ROA to make payments at the percentage of 25% on the claim amount for approved claims that had not previously received a distribution, and (2) authorized ROA to make payment of an additional 8% to all claimants who had received a 17% distribution on their claims as of that date.

3. On July 9, 2010, pursuant to the authority provided in the Receivership Order and the March 28, 2007, Final Order of the Commission, the Deputy Receiver issued the Tenth Directive which deferred payment of all “Other Policy Claims” (policy claims by associations, policyholders, and insureds that were not Policy Claims for Economic Damages, the latter being those for indemnification or defense costs covered under an ROA insurance policy) until such time as Policy Claims for Economic Damages were paid in full.

4. On May 6, 2011, in a case styled Application of Reciprocal of America and The Reciprocal Group for Approval to Increase Payment Percentage from 25% to 95%, Case No. INS-2011-00048, the Commission entered its Final Order which, among other things, (1) authorized payment by ROA of approved claims by associations, policyholders, and insureds for losses, indemnification, or defense costs covered by ROA insurance policies (hereinafter “Direct Claims”) at the increased payment percentage of 95%, (2) authorized the payment of an additional 70% to all claimants who have received a 25% distribution on their Direct Claims, (3) approved the modification or cancellation of the Ninth Directive regarding claim payments so as to permit payments to be made at the increased percentage, and (4) approved maintaining those provisions of the Tenth Directive related to the suspension of payments on any claim other than an approved Direct Claim. As the Commission’s May 6, 2011, Final Order authorized an increased payment percentage, the Ninth Directive is no longer necessary and may now be canceled.

5. The following terms are defined for purposes of this directive:

- a. “Direct Claims” – claims by associations, policyholders, and insureds for indemnification or defense costs covered under an ROA insurance policy (also known as “Policy Claims for Economic Damages”).
- b. “Indirect Claims” – policy claims by associations, policyholders, and insureds other than Direct Claims, such as claims for non-economic damages, punitive damages, exemplary damages, extra-contractual claims, and awards of attorney fees for substantially prevailing in litigation against ROA (also known as “Other Policy Claims”).

THEREFORE, in accordance with the powers granted to the Deputy Receiver in the Commission’s May 6, 2011, Final Order and other applicable authority, THE DEPUTY RECEIVER HEREBY DIRECTS:

1. ROA shall make payments at the increased payment percentage of 95% to associations, policyholders, and insureds for their approved Direct Claims.
2. ROA shall make payments of an additional 70% for the approved Direct Claims of associations, policyholders, and insureds who previously received a 25% distribution on their claims.
3. Indirect Claims are subordinate to Direct Claims.

ELEVENTH DIRECTIVE REGARDING INCREASED PAYMENT PERCENTAGE
AND CANCELLATION OF NINTH DIRECTIVE AND TENTH DIRECTIVE

Page 2

4. No payments shall be made on any approved Indirect Claims until all approved Direct Claims have been paid in full.

5. The percentage of such payments may be increased when, and to the extent that, an increased payment percentage is authorized by further orders of the Commission.

6. ROA shall continue to pay administrative expenses in full and pay secured claims against ROA at 100%, to the extent of applicable security.

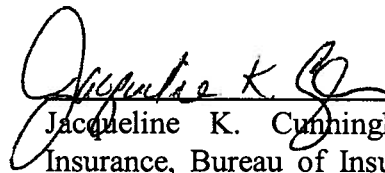
7. The Ninth Directive is no longer necessary and is hereby canceled.

8. The relevant portions of the Tenth Directive are restated and superceded by the provisions herein making the Tenth Directive no longer necessary, and it is hereby canceled.

9. In all other respects, the Fifth Directive effective as of April 30, 2003, shall remain in full force and effect.

This Eleventh Directive shall take effect whenever the Commission's May 6, 2011, Final Order becomes final and non-appealable. All of the foregoing is subject to further directives of the Deputy Receiver and orders of the Commission.

It is so directed, effective on this 17th day of May 2011:



Jacqueline K. Cunningham, Commissioner of Insurance, Bureau of Insurance, State Corporation Commission, Commonwealth of Virginia, and Deputy Receiver of Reciprocal of America and The Reciprocal Group

**SCHEDULE 2.13
EXCESS INSURANCE CONTRACTS**

EXCESS INSURANCE CONTRACTS								
Company	Details	Excess Policy #	Effective Date	Expiration Date	Retention Limit	Aggregate Limit	Loss Ceded Reserves at December 2012	Expense Ceded Reserves at December 2012
AETNA Insurance Company	Workmen's Compensation and Employers' Liability Excess Insurance Contract for Self Insurer Combined Specific and Aggregate Agreement	EXWC 010268	1980-08-29	1981-08-29	200,000	5,000,000	\$0 ***	\$0 ***
AETNA Insurance Company	Workmen's Compensation and Employers' Liability Excess Insurance Contract for Self Insurer Combined Specific and Aggregate Agreement - Renewal of EXWC 01 02 68	EXWC 010282	1981-08-29	1982-09-01	200,000	5,000,000	\$14,169.00	\$0***
United States Fire Insurance Company	Specific Excess Workers' Compensation and Aggregate Excess Workers' Compensation Insurance Confirmation No. 82-079	530 000982 9	1982-09-01	1985-09-01	200,000	5,000,000	\$274,597.96 (XS) \$53,733.04 (Agg)	\$0***
United States Fire Insurance Company	Specific Excess Workers' Compensation and Aggregate Excess Workers' Compensation	530 5048 2	1985-09-01	1986-09-01	200,000	5,000,000	\$0*** (XS)	\$0***
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	ACG-1407-KY	1986-09-01	1992-01-01	250,000	5,000,000	\$2,276,516.76 (XS) \$250,272.81 (Agg)	\$77,621.54 (XS)
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	AGC-3020-KY	1992-01-01	1993-01-01	250,000	5,000,000	\$428,849.82	\$0***
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability	AGC-3020-KY	1993-01-01	1994-01-01	275,000	5,000,000	\$396,412.70 **	\$0***

EXCESS INSURANCE CONTRACTS

Company	Details	Excess Policy #	Effective Date	Expiration Date	Retention Limit	Aggregate Limit	Loss Ceded Reserves at December 2012	Expense Ceded Reserves at December 2012
	Insurance Agreement							
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	AGC-3804-KY	1994-01-01	1995-01-01	275,000	5,000,000	\$540,240.24 **	\$0***
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	AGC-3988-KY	1995-01-01	1996-01-01	275,000	5,000,000	\$998,497.07 **	\$0***
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	AGC-4425-KY	1996-01-01	1997-01-01	275,000	5,000,000	\$349,415.67 **	\$0***
Safety National Casualty Corporation	Specific Excess and Aggregate Excess Workers' Compensation and Employers' Liability Insurance Agreement	AGC-4741-KY	1997-01-01	1997-11-01	275,000	5,000,000	\$847,341.36 **	\$0***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1991-12-01	1993-01-01	300,000	10,000,000	\$0 ***	\$0 ***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1993-01-01	1994-01-01	300,000	10,000,000	\$634,760.00	\$0***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1994-01-01	1995-01-01	300,000	10,000,000	\$0 ***	\$0 ***

EXCESS INSURANCE CONTRACTS

Company	Details	Excess Policy #	Effective Date	Expiration Date	Retention Limit	Aggregate Limit	Loss Ceded Reserves at December 2012	Expense Ceded Reserves at December 2012
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1995-01-01	1996-01-01	300,000	10,000,000	\$0 ***	\$0 ***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1996-01-01	1997-01-01	300,000	10,000,000	\$0***	\$0***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1997-01-01	1999-01-01	300,000	10,000,000	\$0 ***	\$0 ***
Midwest Employers Casualty Company	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	1114-SA-MO	1999-01-01	2001-01-01	300,000	10,000,000	\$0 ***	\$0 ***
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	C24566QR	1985-07-01	1990-07-01	100,000	10,000,000	\$0 ***	\$0 ***
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	C24566QR2	1990-07-01	1991-07-01	125,000	10,000,000	\$0 ***	\$0 ***
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	C24724-Q	1991-07-01	1993-07-01	150,000	10,000,000	\$0 ***	\$0 ***
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	C24724-QR	1993-07-01	1994-09-30	175,000	10,000,000	\$0 ***	\$0 ***

EXCESS INSURANCE CONTRACTS

Company	Details	Excess Policy #	Effective Date	Expiration Date	Retention Limit	Aggregate Limit	Loss Ceded Reserves at December 2012	Expense Ceded Reserves at December 2012
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	7154	1994-09-30	1996-07-01	175,000	10,000,000	\$0 ***	\$0 ***
Employers Reinsurance Corporation	Specific and Aggregate Excess Workers' Compensation and Employers Liability Indemnity Policy	577548	1996-07-01	1999-01-01	175,000	10,000,000	\$0 ***	\$0 ***

NOTE: These Excess Insurance Contracts have agreed to an assignment and will be Transferred Excess Insurance.

**** Amount was reported as Deposit Accounting and not Ceded Reserves.**

***** No Ceded Reserves at December 2012, but could develop if a claim reaches limits or claims re-open.**

**SCHEDULE 2.14
EXCLUDED LOSSES AS OF JUNE 30, 2011**

As indicated on the final page of this schedule, the "Loss Paid Reserve" and "Expense Paid Reserve" columns total \$26,958,264.58 and include those payments: (1) made before July 1, 2011, by Policyholders (directly or through third-party administrators) or guaranty associations, on losses arising under the Workers' Compensation Book, (2) of which the Deputy Receiver or the Company were notified before July 1, 2011, and (3) which have not been reimbursed by the Company as of the end of the day June 30, 2011.

The "Loss Deferred" and "Expense Deferred" columns total \$3,903,996.62 and account for the deferred portion of payments on losses arising under the Workers' Compensation Book which were: (1) made by Policyholders (directly or through third-party administrators) or guaranty associations before July 1, 2011, (2) reported to the Deputy Receiver or the Company before July 1, 2011, and (3) only partially reimbursed by the Deputy Receiver, the unreimbursed portion being the deferred losses.

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCM0000203	20030201	002403445	\$ 82.32	\$ -	\$ 78.20	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCM0000900	20000101	CS447837	\$ 29,865.88	\$ 2,962.70	\$ 28,372.59	\$ 2,814.57	\$ 1,493.29	\$ 148.13	\$ -	\$ (0.00)
I	WC	2002	5406	WCM0000902	20020101	CS474862	\$ 7,029.83	\$ 489.25	\$ 6,678.34	\$ 464.79	\$ 351.49	\$ 24.46	\$ -	\$ -
I	WC	1983	5406	KYHA299982	19820901	KHA29756	\$ 31,578.02	\$ 14,106.00	\$ 19,626.87	\$ 1,229.58	\$ 1,033.03	\$ 64.71	\$ 10,918.12	\$ 12,811.71
G	WC	2002	5406	F000757002	20020101	00225548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00240626	\$ 178.86	\$ 39.16	\$ 169.92	\$ 37.20	\$ 8.94	\$ 1.96	\$ 0.00	\$ (0.00)
I	WC	2003	5406	WCVA007103	20030101	00236809	\$ 3,007.37	\$ -	\$ 2,857.00	\$ -	\$ 150.37	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0000896	19960101	HPG16905	\$ 75.00	\$ -	\$ 71.25	\$ -	\$ 3.75	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240874	\$ 155.00	\$ -	\$ 147.25	\$ -	\$ 7.75	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM0000501	20010101	CS459304	\$ 24,824.71	\$ 709.65	\$ 23,583.47	\$ 674.17	\$ 1,241.24	\$ 35.48	\$ (0.00)	\$ -
I	WC	1994	5406	F000035015	19940101	00191506	\$ 50,441.74	\$ 2,088.90	\$ 47,708.29	\$ 1,984.45	\$ 2,510.92	\$ 104.45	\$ 222.53	\$ -
G	WC	2001	5406	WCVA0033501	20010101	00111114	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00241115	\$ 180.75	\$ -	\$ 171.71	\$ -	\$ 9.04	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001602	20020101	00122083	\$ 167.99	\$ 1.15	\$ 159.59	\$ 1.09	\$ 8.40	\$ 0.06	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA003402	20020101	00136888	\$ 182.29	\$ 2.50	\$ 173.18	\$ 2.38	\$ 9.11	\$ 0.12	\$ (0.00)	\$ 0.00
I	WC	1997	5406	KYHA299997	19970101	KHA23637	\$ 21,285.74	\$ 1,400.20	\$ 17,932.11	\$ 1,128.79	\$ 943.75	\$ 59.41	\$ 2,409.88	\$ 212.00
G	WC	2003	5406	WCAL090903	20030101	00237669	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240861	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL11003	20030101	00236563	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA003600	20000101	00068307	\$ 620.00	\$ 1,377.46	\$ 589.04	\$ 1,308.63	\$ 30.96	\$ 68.83	\$ 0.00	\$ -
G	WC	2003	5406	WCAL098903	20030101	00240703	\$ 176.59	\$ 13.77	\$ 167.76	\$ 13.08	\$ 8.83	\$ 0.69	\$ -	\$ -
I	WC	2001	5406	WCVA000801	20010101	00105979	\$ 170,993.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,993.74	\$ -
G	WC	1999	5406	WCVA002799	19990101	HPG39453	\$ 3,029.33	\$ 7,978.96	\$ 2,089.25	\$ 2,473.28	\$ 109.95	\$ 130.16	\$ 830.13	\$ 5,375.52
G	WC	2002	5406	WCM0000202	20020201	00130401	\$ -	\$ 3,493.19	\$ -	\$ 3,318.54	\$ -	\$ 174.65	\$ -	\$ -
G	WC	2001	5406	WCVA010101	20010101	00118314	\$ 5,806.25	\$ 1,094.63	\$ 5,515.94	\$ 1,039.90	\$ 290.31	\$ 54.73	\$ -	\$ -
G	WC	2001	5406	WCVA006201	20010101	00115229	\$ (44.00)	\$ -	\$ (41.80)	\$ -	\$ (2.20)	\$ -	\$ -	\$ -
I	WC	1998	5406	F000445019	19980101	00211742	\$ 564.22	\$ 3.30	\$ 536.01	\$ 3.14	\$ 28.21	\$ 0.16	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCVA002302	20020101	00127491	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00233077	\$ -	\$ 142.68	\$ (0.01)	\$ 135.54	\$ 0.01	\$ 7.14	\$ -	\$ 0.00
G	WC	2003	5406	WCAL081203	20030101	00240707	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA006200	20000101	00080277	\$ 16.69	\$ -	\$ 15.86	\$ -	\$ 0.83	\$ -	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV A004603	20030101	00236584	\$ 5,496.29	\$ 3,931.27	\$ 5,221.47	\$ 3,734.71	\$ 274.82	\$ 196.56	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05928	\$ 50,634.58	\$ 1,000.07	\$ 34,223.51	\$ 703.01	\$ 1,801.26	\$ 36.99	\$ 14,609.81	\$ 260.07
G	WC	2002	5406	WCAR003602	20020101	00132207	\$ 7,678.13	\$ 2,232.12	\$ 7,294.23	\$ 2,120.49	\$ 383.90	\$ 111.63	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCV A003803	20030101	00240331	\$ 44.20	\$ 8.29	\$ 41.99	\$ 7.88	\$ 2.21	\$ 0.41	\$ -	\$ (0.00)
I	WC	2002	5406	WCM0000902	20020101	CS468848	\$ 7,456.67	\$ 913.06	\$ 6,650.00	\$ 867.42	\$ 350.00	\$ 45.64	\$ 456.67	\$ -
G	WC	2001	5406	WCTN003701	20010401	00105855	\$ 169,370.89	\$ 2,045.50	\$ 122,304.35	\$ 1,584.12	\$ 6,437.24	\$ 83.35	\$ 40,629.30	\$ 378.03
I	WC	2003	5406	WCAL075703	20030101	00239497	\$ 161.21	\$ 10.37	\$ 153.15	\$ 9.85	\$ 8.06	\$ 0.52	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00240088	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCV A001900	20000101	00080306	\$ 7,634.12	\$ 329.84	\$ 6,979.01	\$ 313.35	\$ 367.31	\$ 16.49	\$ 287.80	\$ (0.00)
G	WC	1995	5406	F000451016	19950101	00198345	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000872002	20020101	00227089	\$ 159.49	\$ 5.00	\$ 151.52	\$ 4.75	\$ 7.97	\$ 0.25	\$ -	\$ -
G	WC	2003	5406	WCTN005002	20020701	00240357	\$ 11,663.95	\$ 9,613.25	\$ 11,080.74	\$ 9,132.68	\$ 583.21	\$ 480.57	\$ 0.00	\$ -
G	WC	1997	5406	KYHA206297	19970101	KHA23651	\$ 272.19	\$ -	\$ 258.59	\$ -	\$ 13.60	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	F000894001	20010401	00223381	\$ -	\$ 12.00	\$ -	\$ 11.40	\$ -	\$ 0.60	\$ -	\$ -
I	WC	2002	5406	F000761002	20020101	00225074	\$ 14,363.58	\$ 681.82	\$ 4,082.15	\$ 78.62	\$ 214.87	\$ 4.15	\$ 10,066.56	\$ 599.05
G	WC	2001	5406	WCV A003601	20010101	00113124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV A001902	20020101	00131686	\$ -	\$ 254.73	\$ -	\$ 241.99	\$ -	\$ 12.74	\$ -	\$ (0.00)
G	WC	2003	5406	F001179002	20021001	00238435	\$ 81,936.97	\$ 29,019.18	\$ 77,840.02	\$ 27,098.33	\$ 4,096.95	\$ 1,426.15	\$ -	\$ 494.70
I	WC	2002	5406	F000761002	20020101	00227041	\$ 72.97	\$ 3.00	\$ 69.32	\$ 2.85	\$ 3.65	\$ 0.15	\$ 0.00	\$ -
G	WC	2002	5406	WCV A002102	20020101	00136370	\$ -	\$ 46.51	\$ -	\$ 44.18	\$ -	\$ 2.33	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240687	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCM0002301	20010101	CS462294	\$ 19,835.90	\$ 814.50	\$ 18,844.11	\$ 380.48	\$ 991.79	\$ 20.02	\$ 0.00	\$ 414.00
G	WC	2003	5406	WCV A001703	20030101	00241300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	0002	THA0001691	19910801	THA00433	\$ 2,908.25	\$ 10.35	\$ 2,762.84	\$ 9.83	\$ 145.41	\$ 0.52	\$ -	\$ -
G	WC	2002	5406	WCV A008202	20020101	00133167	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000501	20010101	00118301	\$ 8,000.00	\$ 914.24	\$ 7,600.00	\$ 868.53	\$ 400.00	\$ 45.71	\$ -	\$ -
G	WC	2001	5406	KYWC202301	20010101	00112977	\$ 301,449.45	\$ 1,625.95	\$ -	\$ -	\$ -	\$ -	\$ 301,449.45	\$ 1,625.95
I	WC	1996	0001	HPG0004696	19960101	HPG16916	\$ 633.18	\$ 84.67	\$ 323.18	\$ 19.42	\$ 17.00	\$ 1.02	\$ 293.00	\$ 64.23
I	WC	2002	5406	WCV A003402	20020101	00122391	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC201302	20020101	00136516	\$ 114.17	\$ -	\$ 108.46	\$ -	\$ 5.71	\$ -	\$ 0.00	\$ -
G	WC	1993	5406	F000185012	19930101	00190944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A003403	20030101	00238804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00233251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00240555	\$ 306.63	\$ 15.47	\$ 291.30	\$ 14.70	\$ 15.33	\$ 0.77	\$ (0.00)	\$ 0.00
G	WC	1991	5406	F000131012	19910101	00170498	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC204001	20010101	00106145	\$ 53.44	\$ -	\$ 50.77	\$ -	\$ 2.67	\$ -	\$ (0.00)	\$ -
G	WC	1991	5406	WCV A008980	19900901	00035805	\$ -	\$ 477.50	\$ -	\$ 213.75	\$ -	\$ 11.25	\$ -	\$ 252.50
G	WC	1996	5406	KYHA200596	19960101	KHA21381	\$ 90.00	\$ 471.87	\$ 85.50	\$ 448.28	\$ 4.50	\$ 23.59	\$ -	\$ 0.00
G	WC	2002	5406	WCV A001202	20020101	00134641	\$ -	\$ 1,297.43	\$ -	\$ 1,232.56	\$ -	\$ 64.87	\$ -	\$ 0.00
G	WC	1999	5406	KYWC200199	19990101	KHA05584	\$ 2,850.00	\$ 4,726.80	\$ 2,707.50	\$ 4,490.49	\$ 142.50	\$ 236.31	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2000	5406	WCVA002300	20000101	00091865	\$ (2,186.21)	\$ 1,385.25	\$ (2,076.59)	\$ 1,316.00	\$ (109.62)	\$ 69.25	\$ 0.00	\$ -
I	WC	2001	5406	KYWC206201	20010101	00089801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241094	\$ -	\$ 16.10	\$ -	\$ 15.30	\$ -	\$ 0.80	\$ -	\$ -
I	WC	2001	5406	F000902001	20010401	00222946	\$ 984.25	\$ 8,412.04	\$ -	\$ 2,859.75	\$ -	\$ 150.51	\$ 984.25	\$ 5,401.78
I	WC	1993	5406	KYHA206293	19930101	KHA13239	\$ 12,710.96	\$ 2,622.00	\$ 10,651.09	\$ 2,490.90	\$ 560.51	\$ 131.10	\$ 1,499.36	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA18500	\$ 46,477.65	\$ 6,781.10	\$ 35,163.14	\$ 1,159.13	\$ 1,850.72	\$ 61.01	\$ 9,463.79	\$ 5,560.96
G	WC	2001	5406	WCVA006201	20010101	00103752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00233416	\$ -	\$ 3.60	\$ -	\$ 3.42	\$ -	\$ 0.18	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00239917	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00240612	\$ 259.99	\$ 12.87	\$ 246.99	\$ 12.23	\$ 13.00	\$ 0.64	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA001303	20030101	00241331	\$ 233.50	\$ 3.75	\$ 221.83	\$ 3.56	\$ 11.67	\$ 0.19	\$ -	\$ -
I	WC	2002	5406	KYWC204002	20020101	00234491	\$ 53.44	\$ -	\$ 50.77	\$ -	\$ 2.67	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241128	\$ 2,409.11	\$ 90.85	\$ 2,179.77	\$ 86.31	\$ 114.72	\$ 4.54	\$ 114.62	\$ (0.00)
G	WC	2001	5406	WCMA000501	20010101	CS466749	\$ 19,106.36	\$ 1,455.65	\$ 18,151.04	\$ 1,382.87	\$ 955.32	\$ 72.78	\$ -	\$ 0.00
G	WC	2002	5406	F000843002	20020101	00225906	\$ 136,259.37	\$ 14,601.57	\$ -	\$ -	\$ -	\$ -	\$ 136,259.37	\$ 14,601.57
G	WC	2002	5406	WCVA007602	20020101	00131861	\$ 31,263.00	\$ 4,359.81	\$ 29,699.88	\$ 4,141.84	\$ 1,563.12	\$ 217.97	\$ -	\$ 0.00
I	WC	1992	5406	KYHA299992	19920101	KHA09104	\$ 97,076.55	\$ 1,197.28	\$ 79,907.24	\$ 932.62	\$ 4,205.66	\$ 49.08	\$ 12,963.65	\$ 215.58
I	WC	1990	5406	F000529006	19900101	00173339	\$ 12,290.49	\$ -	\$ 10,520.13	\$ -	\$ 553.72	\$ -	\$ 1,216.64	\$ -
I	WC	1994	5406	KYHA206294	19940101	KHA14178	\$ 154.05	\$ 307.60	\$ 146.35	\$ 292.22	\$ 7.70	\$ 15.38	\$ 0.00	\$ -
G	WC	2001	5406	KYWC209501	20010101	00095145	\$ 13,915.66	\$ 3,453.70	\$ 13,219.88	\$ 3,281.02	\$ 695.78	\$ 172.68	\$ -	\$ -
G	WC	1998	5406	F000311009	19980101	00212127	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000302	20020101	00124042	\$ (262.73)	\$ 299.74	\$ (249.50)	\$ 284.75	\$ (13.23)	\$ 14.99	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA001702	20020101	00129495	\$ 327,610.97	\$ -	\$ 88,259.51	\$ -	\$ 4,645.23	\$ -	\$ 234,706.23	\$ -
I	WC	2001	5406	WCMA000901	20010101	CS466111	\$ 5,265.97	\$ 541.50	\$ 5,002.67	\$ 514.43	\$ 263.30	\$ 27.07	\$ -	\$ 0.00
G	WC	2002	5406	WCVA004602	20020101	00232053	\$ 4,481.26	\$ 41.75	\$ 4,257.20	\$ 39.67	\$ 224.06	\$ 2.08	\$ 0.00	\$ -
G	WC	2003	5406	WCTN000202	20021101	00241000	\$ 109.20	\$ 3.56	\$ 103.74	\$ 3.38	\$ 5.46	\$ 0.18	\$ 0.00	\$ -
I	WC	1996	0004	MPU0000796	19960101	MPU01660	\$ 10,000.00	\$ 8,518.29	\$ 9,500.00	\$ 8,092.36	\$ 500.00	\$ 425.93	\$ -	\$ 0.00
G	WC	2003	5406	WCNC000703	20030101	00237677	\$ -	\$ -	\$ (0.01)	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCMD000202	20020201	00237348	\$ 500.30	\$ -	\$ 475.29	\$ -	\$ 25.01	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00240741	\$ 495.73	\$ 4.60	\$ 470.94	\$ 4.37	\$ 24.79	\$ 0.23	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA007701	20010701	00116069	\$ 2,250.00	\$ 75.00	\$ 2,137.50	\$ 71.25	\$ 112.50	\$ 3.75	\$ -	\$ -
G	WC	2002	5406	WCMT000602	20020101	00122060	\$ 6,390.13	\$ 529.80	\$ 6,070.63	\$ 503.31	\$ 319.50	\$ 26.49	\$ -	\$ (0.00)
G	WC	2003	5406	WCMLJ002503	20030101	00240375	\$ 84.00	\$ -	\$ 79.80	\$ -	\$ 4.20	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241102	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC208602	20020101	00137183	\$ -	\$ 4,588.15	\$ -	\$ 4,358.74	\$ -	\$ 229.41	\$ -	\$ -
G	WC	1990	5406	WCMA060689	19890901	00028396	\$ 13,350.60	\$ 4,836.32	\$ 12,683.10	\$ 4,594.53	\$ 667.50	\$ 241.79	\$ -	\$ -
G	WC	2003	5406	WCVA004603	20030101	00241334	\$ 215.00	\$ 3.60	\$ 204.25	\$ 3.42	\$ 10.75	\$ 0.18	\$ -	\$ -
G	WC	2000	5406	WCTN002900	20000101	00072921	\$ 48.00	\$ -	\$ 45.60	\$ -	\$ 2.40	\$ -	\$ -	\$ -
G	WC	1991	5406	KYHA205991	19910101	KHA08465	\$ 28,818.15	\$ -	\$ 27,317.14	\$ -	\$ 1,437.75	\$ -	\$ 63.26	\$ -
G	WC	2003	5406	WCVA001303	20030101	00239336	\$ 1,043.01	\$ 15.85	\$ 990.85	\$ 15.06	\$ 52.16	\$ 0.79	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV/A000803	20030101	00241119	\$ -	\$ 26.45	\$ -	\$ 25.13	\$ -	\$ 1.32	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240792	\$ 294.03	\$ 27.40	\$ 279.33	\$ 26.03	\$ 14.70	\$ 1.37	\$ -	\$ (0.00)
G	WC	2000	5406	WCV/A010100	20000101	00070877	\$ 2,230.91	\$ 196.68	\$ 2,119.36	\$ 186.85	\$ 111.55	\$ 9.83	\$ (0.00)	\$ -
G	WC	2002	5406	WCV/A003402	20020101	00122752	\$ -	\$ 231.36	\$ -	\$ 219.79	\$ -	\$ 11.57	\$ -	\$ 0.00
G	WC	1995	5406	F000353010	19950101	00200343	\$ (13.59)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13.59)	\$ -
G	WC	2002	5406	WCV/A002102	20020101	00118812	\$ 164,231.07	\$ 11,665.49	\$ 88,842.31	\$ 9,940.60	\$ 4,675.97	\$ 523.15	\$ 70,712.79	\$ 1,201.74
G	WC	2002	5406	F000926002	20020101	00226197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00239486	\$ -	\$ 22.72	\$ -	\$ 21.58	\$ -	\$ 1.14	\$ -	\$ -
G	WC	2002	5406	KYWC205902	20020101	00132173	\$ 37,264.54	\$ 17,178.81	\$ 35,401.34	\$ 16,319.87	\$ 1,863.20	\$ 858.94	\$ 0.00	\$ -
G	WC	2001	5406	WCMD000201	20011101	00116989	\$ 1,859.03	\$ 4,445.85	\$ 1,766.08	\$ 4,223.56	\$ 92.95	\$ 222.29	\$ -	\$ -
G	WC	1996	5406	WCMD000796	19960101	CS286386	\$ 204,273.19	\$ 4,839.00	\$ -	\$ -	\$ -	\$ -	\$ 204,273.19	\$ 4,839.00
G	WC	2003	5406	WCAL090203	20030101	00239177	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00227099	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	F000035021	20000101	00219305	\$ 182,726.08	\$ 3,768.15	\$ 170,297.03	\$ 3,579.75	\$ 8,963.06	\$ 188.40	\$ 3,465.99	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA15485	\$ 18,916.17	\$ 10,136.94	\$ 15,374.45	\$ 409.00	\$ 809.24	\$ 21.48	\$ 2,732.48	\$ 9,706.46
G	WC	2001	5406	WCAR002501	20010101	00100476	\$ 337.12	\$ 8,412.70	\$ 320.27	\$ 7,992.08	\$ 16.85	\$ 420.62	\$ -	\$ 0.00
G	WC	1996	0001	HPG0000896	19960101	HPG17864	\$ -	\$ 297.44	\$ -	\$ 278.98	\$ -	\$ 14.69	\$ -	\$ 3.77
I	WC	2003	5406	WCTN003403	20030101	00241329	\$ 560.33	\$ 44.22	\$ 532.31	\$ 42.01	\$ 28.02	\$ 2.21	\$ 0.00	\$ -
G	WC	2003	5406	WCMU000603	20030101	00240751	\$ 170.73	\$ -	\$ 162.20	\$ -	\$ 8.53	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00235374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240945	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ 0.00
G	WC	1996	5406	KYHA206296	19960101	KHA21784	\$ 594.24	\$ -	\$ 564.54	\$ -	\$ 29.70	\$ -	\$ 0.00	\$ -
I	WC	2001	5406	WCM0001401	20010101	CS472616	\$ 6,219.13	\$ 1,740.35	\$ 5,908.17	\$ 1,653.33	\$ 310.96	\$ 87.02	\$ -	\$ -
G	WC	2002	5406	WCAR000602	20020101	00131875	\$ (353.58)	\$ 353.58	\$ (335.91)	\$ 335.90	\$ (17.67)	\$ 17.68	\$ 0.00	\$ -
G	WC	2003	5406	WCAL119903	20030101	00238855	\$ 300.68	\$ -	\$ 285.64	\$ -	\$ 15.04	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240955	\$ 121.09	\$ -	\$ 115.04	\$ -	\$ 6.05	\$ -	\$ -	\$ -
G	WC	1993	5406	F000084001	19931201	00190669	\$ 52.13	\$ -	\$ 49.52	\$ -	\$ 2.61	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A003502	20020101	00124131	\$ 14,755.83	\$ -	\$ 14,018.04	\$ -	\$ 737.79	\$ -	\$ (0.00)	\$ -
I	WC	1995	0002	THA0002195	19950101	THA03106	\$ 643.00	\$ -	\$ 610.85	\$ -	\$ 32.15	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240355	\$ 199,359.95	\$ 15,096.28	\$ 188,748.48	\$ 14,289.37	\$ 9,933.98	\$ 752.05	\$ 677.49	\$ 54.86
I	WC	2003	5406	WCV/A001903	20030101	00240242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00240968	\$ 425.49	\$ 8.05	\$ 404.22	\$ 7.65	\$ 21.27	\$ 0.40	\$ -	\$ -
G	WC	1991	5406	KYHA201191	19910101	KHA08283	\$ 904.72	\$ -	\$ 702.03	\$ -	\$ 36.94	\$ -	\$ 165.75	\$ -
I	WC	1997	5406	F000030003	19970101	00208602	\$ 1,462.60	\$ 76.77	\$ 1,354.22	\$ 72.93	\$ 71.28	\$ 3.84	\$ 37.10	\$ (0.00)
I	WC	2000	5406	WCTN001900	20000101	00076831	\$ 10,483.11	\$ 191.99	\$ 5,169.94	\$ 105.43	\$ 272.10	\$ 5.55	\$ 5,041.07	\$ 81.01
G	WC	2002	5406	WCAR003102	20020101	00117397	\$ 8,037.95	\$ 700.92	\$ 7,636.06	\$ 665.87	\$ 401.89	\$ 35.05	\$ (0.00)	\$ -
G	WC	2003	5406	WCV/A006703	20030101	00241432	\$ 45.00	\$ -	\$ 42.75	\$ -	\$ 2.25	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A007103	20030101	00240321	\$ 218.31	\$ -	\$ 207.39	\$ -	\$ 10.92	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCMU000502	20020101	00137587	\$ 9,741.83	\$ 1,570.59	\$ 9,254.73	\$ 1,492.06	\$ 487.10	\$ 78.53	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240582	\$ -	\$ 8.40	\$ -	\$ 7.98	\$ -	\$ 0.42	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1994	5406	F000035015	19940101	00194254	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241219	\$ 379.25	\$ 4.80	\$ 360.29	\$ 4.56	\$ 18.96	\$ 0.24	\$ -	\$ -	\$ 0.00
I	WC	1995	0003	SUN0001295	19950101	SUN01283	\$ 2,005.70	\$ -	\$ 1,905.41	\$ -	\$ 100.29	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240549	\$ 128.74	\$ -	\$ 122.30	\$ -	\$ 6.44	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240790	\$ 154.43	\$ 8.61	\$ 146.71	\$ 8.18	\$ 7.72	\$ 0.43	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05833	\$ 950.04	\$ 300.00	\$ 902.59	\$ 285.00	\$ 47.45	\$ 15.00	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCMT000301	20010101	00097883	\$ 32,139.84	\$ 4,784.90	\$ 30,532.84	\$ 4,545.66	\$ 1,607.00	\$ 239.24	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA000803	20030101	00241096	\$ -	\$ 40.25	\$ -	\$ 38.24	\$ -	\$ 2.01	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001301	20010101	CS465511	\$ 7,634.00	\$ 9,879.94	\$ 7,252.30	\$ 8,937.09	\$ 381.70	\$ 470.35	\$ -	\$ -	\$ 472.50
G	WC	2002	5406	F001164002	20020801	00232804	\$ 278.54	\$ -	\$ 264.61	\$ -	\$ 13.93	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000997002	20020101	00225228	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMU000798	19980101	MPU06645	\$ 84,134.47	\$ 14,432.90	\$ 79,927.81	\$ 13,711.37	\$ 4,206.66	\$ 721.53	\$ -	\$ -	\$ (0.00)
G	WC	2000	5406	WCVA002000	20000101	00076464	\$ 2,899.57	\$ 281.24	\$ 2,754.59	\$ 267.18	\$ 144.98	\$ 14.06	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00238450	\$ 148.00	\$ -	\$ 140.60	\$ -	\$ 7.40	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000757001	20010401	00223262	\$ 1,402.35	\$ 39.30	\$ 1,022.65	\$ 34.20	\$ 53.82	\$ 1.80	\$ 325.88	\$ 3.30	\$ -
G	WC	2001	5406	WCAR003101	20010101	00116687	\$ 662.64	\$ 353.14	\$ 629.52	\$ 335.49	\$ 33.12	\$ 17.65	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00134525	\$ 306.47	\$ -	\$ 291.14	\$ -	\$ 15.33	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCNC001802	20020101	00241435	\$ 55.00	\$ -	\$ 52.25	\$ -	\$ 2.75	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240563	\$ (3,546.90)	\$ 19,138.91	\$ (3,369.51)	\$ 18,181.96	\$ (177.39)	\$ 956.95	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00135208	\$ 10,000.00	\$ 1,529.83	\$ 9,500.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ 1,529.83
I	WC	2001	5406	KYWC299901	20010101	00105897	\$ 12,045.89	\$ 1,578.73	\$ 10,830.41	\$ 588.88	\$ 570.03	\$ 30.99	\$ -	\$ -	\$ 986.86
G	WC	1999	5406	WCTN003499	19990101	00064091	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	WCVA000398	19980101	HFG33189	\$ 155,496.87	\$ -	\$ 30,539.94	\$ -	\$ 91,619.78	\$ -	\$ 33,337.15	\$ -	\$ -
G	WC	2000	5406	WCVA003600	20000101	00080771	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000902	20020101	CS470378	\$ 1,073.50	\$ (709.23)	\$ 1,019.82	\$ (673.77)	\$ 53.68	\$ (35.46)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL079103	20030101	00235384	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA11858	\$ 99,251.65	\$ 782.00	\$ 90,554.47	\$ 710.17	\$ 4,765.82	\$ 37.33	\$ 3,931.36	\$ 34.50	\$ -
G	WC	2001	5406	F000770001	20010401	00224983	\$ 5,000.00	\$ 9,944.29	\$ 4,750.00	\$ 9,447.08	\$ 250.00	\$ 497.21	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCVA002503	20030101	00237912	\$ 6,571.20	\$ 413.21	\$ 6,242.64	\$ 392.55	\$ 328.56	\$ 20.66	\$ (0.00)	\$ -	\$ (0.00)
I	WC	1998	5406	WCMO002398	19980101	CS372561	\$ 17,166.85	\$ 2,154.38	\$ 14,702.84	\$ 1,239.75	\$ 773.84	\$ 65.25	\$ 1,690.17	\$ 849.38	\$ -
I	WC	1994	5406	KYHA209294	19940101	KHA16613	\$ 255.72	\$ 160.94	\$ 255.72	\$ 160.94	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240791	\$ 493.17	\$ -	\$ 434.49	\$ -	\$ 22.87	\$ -	\$ 35.81	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR000202	20020101	00136849	\$ -	\$ 122.56	\$ -	\$ 116.43	\$ -	\$ 6.13	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA000100	20000101	00068657	\$ (411.04)	\$ 3,043.35	\$ (423.19)	\$ 2,891.18	\$ (22.28)	\$ 152.17	\$ 34.43	\$ -	\$ -
G	WC	2001	5406	WCMU000701	20010101	00108924	\$ 50,734.58	\$ 6,172.54	\$ 48,197.83	\$ 5,789.14	\$ 2,536.75	\$ 304.65	\$ -	\$ -	\$ 78.75
G	WC	2002	5406	WCVA000102	20020101	00138101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	KYWC204002	20020101	00137618	\$ 2,160.55	\$ 1.20	\$ 2,052.52	\$ 1.14	\$ 108.03	\$ 0.06	\$ 0.00	\$ 0.00	\$ -
G	WC	2002	5406	WCMU000602	20020101	00133780	\$ 5,000.00	\$ 2,688.20	\$ 4,750.00	\$ 2,553.79	\$ 250.00	\$ 134.41	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1987	5406	KYHA201187	19870901	KHA39300	\$ 5,902.29	\$ 2,135.00	\$ 4,416.26	\$ 2,028.25	\$ 232.47	\$ 106.75	\$ 1,253.56	\$ -
G	WC	2001	5406	F000862001	20010401	00223522	\$ 2,219.30	\$ 107.90	\$ 2,108.34	\$ 102.52	\$ 110.96	\$ 5.38	\$ -	\$ 0.00
G	WC	2002	5406	WCVA002802	20020101	00134452	\$ -	\$ 4,000.42	\$ -	\$ 3,800.41	\$ -	\$ 200.01	\$ -	\$ 0.00
G	WC	2003	5406	WCMT000703	20030101	00240469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	F000277014	19930101	00188051	\$ 29,275.79	\$ 1,594.33	\$ 25,528.79	\$ 1,509.38	\$ 1,343.63	\$ 79.45	\$ 2,403.37	\$ 5.50
I	WC	2003	5406	WCVA000803	20030101	00236905	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0002	THA0001997	19970101	THA03880	\$ 41,898.43	\$ 1,054.88	\$ 21,465.58	\$ 557.99	\$ 1,129.78	\$ 29.37	\$ 19,303.07	\$ 467.52
I	WC	1999	5406	KYWC299999	19990101	KHA05768	\$ 29,049.16	\$ 15,764.90	\$ 18,667.75	\$ 1,013.46	\$ 982.45	\$ 53.34	\$ 9,398.96	\$ 14,698.10
G	WC	2003	5406	WCMU000203	20030101	00239099	\$ 32.62	\$ -	\$ 30.99	\$ -	\$ 1.63	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001903	20030101	00239081	\$ -	\$ -	\$ (1,778.28)	\$ (22.82)	\$ (93.59)	\$ (1.21)	\$ 1,871.87	\$ 24.03
I	WC	2003	5406	WCTN001602	20021001	00240688	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00232390	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00239333	\$ -	\$ 29.72	\$ -	\$ 28.23	\$ -	\$ 1.49	\$ -	\$ -
I	WC	1997	5406	F000315018	19970101	00207717	\$ 1,168.01	\$ 3.30	\$ 1,109.61	\$ 3.14	\$ 58.40	\$ 0.16	\$ 0.00	\$ (0.00)
G	WC	2001	5406	WCTN001801	20010101	00108163	\$ -	\$ -	\$ 0.16	\$ -	\$ (0.16)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL086203	20030101	00239125	\$ 39.38	\$ 6.73	\$ 37.41	\$ 6.39	\$ 1.97	\$ 0.34	\$ 0.00	\$ 0.00
I	WC	1995	5406	KYHA299995	19950101	KHA17201	\$ 78,201.19	\$ 10,139.78	\$ 68,392.62	\$ 937.65	\$ 3,599.82	\$ 49.35	\$ 6,208.75	\$ 9,152.78
I	WC	2003	5406	WCVA000803	20030101	00239874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC001601	20011001	00116026	\$ 88,392.00	\$ 23,110.04	\$ 83,972.30	\$ 21,084.39	\$ 4,419.70	\$ 1,109.70	\$ -	\$ 915.95
G	WC	1985	5406	WCS0062385	19851001	00241625	\$ -	\$ 2,425.94	\$ -	\$ 2,304.64	\$ -	\$ 121.30	\$ -	\$ 0.00
I	WC	2003	5406	WCAL076103	20030101	00238251	\$ 295.78	\$ 13.86	\$ 280.99	\$ 13.17	\$ 14.79	\$ 0.69	\$ (0.00)	\$ -
I	WC	1997	5406	F000113013	19970101	00206939	\$ -	\$ -	\$ 0.05	\$ 0.03	\$ (0.05)	\$ (0.03)	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00232096	\$ 154.25	\$ 1,491.32	\$ 146.54	\$ 1,416.76	\$ 7.71	\$ 74.56	\$ 0.00	\$ -
I	WC	2000	5406	WCVA007700	20000701	00077657	\$ 26,748.60	\$ -	\$ 6,687.15	\$ -	\$ 20,061.45	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVA003499	19990101	00064643	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
I	WC	2002	5406	F000872002	20020101	00226672	\$ 385.08	\$ 146.41	\$ 365.83	\$ 18.44	\$ 19.25	\$ 0.97	\$ -	\$ 127.00
G	WC	2002	5406	F001200001	20020101	00233672	\$ 46,930.82	\$ 687.32	\$ 44,584.32	\$ 652.95	\$ 2,346.50	\$ 34.37	\$ -	\$ -
G	WC	2003	5406	WCM0000203	20030201	00240836	\$ 83.02	\$ -	\$ 78.87	\$ -	\$ 4.15	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA009403	20030101	00241069	\$ 318.78	\$ 22.95	\$ 302.84	\$ 21.80	\$ 15.94	\$ 1.15	\$ -	\$ -
G	WC	1990	5406	WCM0060689	19890901	00025527	\$ 76,662.22	\$ 6,769.95	\$ -	\$ -	\$ -	\$ -	\$ 76,662.22	\$ 6,769.95
G	WC	2003	5406	WCVA001303	20030101	00241259	\$ 688.66	\$ 10.75	\$ 654.22	\$ 10.21	\$ 34.44	\$ 0.54	\$ (0.00)	\$ (0.00)
G	WC	2000	5406	WCAR001600	20000101	00079918	\$ 788.00	\$ -	\$ 748.60	\$ -	\$ 39.40	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241072	\$ 659.90	\$ 27.72	\$ 626.91	\$ 26.33	\$ 32.99	\$ 1.39	\$ -	\$ -
I	WC	1989	5406	KYHA200589	19890101	KHA09117	\$ 9,347.16	\$ 234.79	\$ 5,257.48	\$ 234.79	\$ -	\$ -	\$ 4,089.68	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238695	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
G	WC	2000	5406	WCNC001200	20000101	00087013	\$ 8,500.00	\$ 5,598.40	\$ 8,075.00	\$ 5,318.48	\$ 425.00	\$ 279.92	\$ -	\$ -
G	WC	2001	5406	WCM0001801	20010101	CS463479	\$ 22,000.00	\$ 990.75	\$ 20,900.00	\$ 941.22	\$ 1,100.00	\$ 49.53	\$ -	\$ -
I	WC	1999	5406	WCTN000199	19990201	00067083	\$ 65,740.78	\$ -	\$ 30,732.68	\$ -	\$ 1,617.45	\$ -	\$ 33,390.65	\$ -
G	WC	2001	5406	WCVA004101	20010101	00106784	\$ 48,751.67	\$ 5,722.84	\$ 46,314.16	\$ 5,436.71	\$ 2,437.51	\$ 286.13	\$ (0.00)	\$ -
I	WC	2000	5406	WCTN000199	19990201	00066907	\$ 278.21	\$ 170.56	\$ 115.43	\$ -	\$ 6.07	\$ -	\$ 156.71	\$ 170.56

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS POC REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2001	5406	WCNC000101	20010101	00098193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00239372	\$ 329.49	\$ 3.60	\$ 313.02	\$ 3.42	\$ 16.47	\$ 0.18	\$ 0.00	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241118	\$ -	\$ 27.60	\$ -	\$ 26.22	\$ -	\$ 1.38	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCNC000102	20020101	00121159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00233875	\$ 226.00	\$ 1.20	\$ 214.70	\$ 1.14	\$ 11.30	\$ 0.06	\$ -	\$ -	\$ 0.00
I	WC	2000	5406	KYWC299900	20000101	00080196	\$ 13,373.24	\$ 10,081.60	\$ 12,408.24	\$ 2,041.77	\$ 653.14	\$ 107.46	\$ 311.86	\$ 7,932.37	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240866	\$ 250.45	\$ -	\$ 237.93	\$ -	\$ 12.52	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2001	5406	KYWC204001	20010101	00086351	\$ 19,562.94	\$ 391.00	\$ 18,584.80	\$ 371.45	\$ 978.14	\$ 19.55	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00240137	\$ (223.68)	\$ -	\$ (212.50)	\$ -	\$ (11.18)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL111003	20030101	00237472	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA004602	20020101	00117873	\$ -	\$ 1,732.50	\$ -	\$ 1,645.88	\$ -	\$ 86.62	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA000802	20020101	00128693	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS479047	\$ 2,222.00	\$ -	\$ 2,110.90	\$ -	\$ 111.10	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240328	\$ (132.00)	\$ 2,009.44	\$ (156.75)	\$ 1,908.96	\$ (8.25)	\$ 100.48	\$ 33.00	\$ -	\$ -
I	WC	2002	5406	F000757002	20020101	00226110	\$ 796.03	\$ 12.30	\$ 303.43	\$ 8.55	\$ 15.97	\$ 0.45	\$ 476.63	\$ 3.30	\$ -
G	WC	1995	5406	F000221017	19950101	00198082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241161	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00239945	\$ 656.72	\$ -	\$ 623.88	\$ -	\$ 32.84	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002602	20020101	00138684	\$ 5,442.44	\$ 2,355.14	\$ 5,170.32	\$ 2,237.38	\$ 272.12	\$ 117.76	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCAR000602	20020101	00232379	\$ 25.70	\$ 237.49	\$ 24.42	\$ 225.61	\$ 1.28	\$ 11.88	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	F000827002	20020101	00226951	\$ 1,961.25	\$ 88.35	\$ 1,863.19	\$ 83.93	\$ 98.06	\$ 4.42	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241126	\$ 313.27	\$ 1.15	\$ 297.61	\$ 1.09	\$ 15.66	\$ 0.06	\$ (0.00)	\$ (0.00)	\$ -
G	WC	2002	5406	F001055002	20020101	00227136	\$ 52.13	\$ 4.40	\$ 49.52	\$ 4.18	\$ 2.61	\$ 0.22	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA004603	20030101	00240592	\$ 216,368.39	\$ 14,219.51	\$ 44,611.95	\$ 2,412.40	\$ 2,347.99	\$ 126.96	\$ 169,408.45	\$ 11,680.15	\$ -
G	WC	2003	5406	WCMO000203	20030201	00240349	\$ 100.81	\$ -	\$ 95.77	\$ -	\$ 5.04	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00240002	\$ 2,463.32	\$ 113.95	\$ 2,340.15	\$ 108.25	\$ 123.17	\$ 5.70	\$ -	\$ -	\$ -
G	WC	1997	5406	KYHA209697	19970101	KHA23301	\$ 906.60	\$ -	\$ 861.27	\$ -	\$ 45.33	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003503	20030101	00240319	\$ 495.04	\$ -	\$ 470.29	\$ -	\$ 24.75	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WVD0024600	20000101	00076147	\$ 49,226.17	\$ 13,519.68	\$ 40,716.05	\$ 11,512.30	\$ 2,144.08	\$ 605.88	\$ 6,366.04	\$ 1,401.50	\$ -
G	WC	2001	5406	WCTN003700	20000401	00089053	\$ 18,694.73	\$ 9.26	\$ 14,199.10	\$ -	\$ 747.31	\$ -	\$ 3,748.32	\$ 9.26	\$ -
I	WC	1999	5406	WCAR001099	19990101	ARK00335	\$ 106.81	\$ 2,086.88	\$ 101.47	\$ 1,863.79	\$ 5.34	\$ 98.09	\$ -	\$ 125.00	\$ -
G	WC	2002	5406	WCMO000902	20020101	CS468848	\$ 228.33	\$ -	\$ 216.91	\$ -	\$ 11.42	\$ -	\$ 0.00	\$ -	\$ -
G	WC	1997	5406	WCMO001997	19970101	CS358142	\$ 14,063.52	\$ 4,588.10	\$ 13,360.35	\$ 4,358.69	\$ 703.17	\$ 229.41	\$ -	\$ 0.00	\$ -
I	WC	1997	5406	F000123018	19970101	00207378	\$ 35,826.91	\$ 456.28	\$ 33,436.38	\$ 433.47	\$ 1,759.75	\$ 22.81	\$ 630.78	\$ (0.00)	\$ (0.00)
I	WC	1998	5406	KYWC206298	19980101	KHA03465	\$ 3,312.80	\$ 1,252.50	\$ 3,025.99	\$ 1,189.88	\$ 159.05	\$ 62.62	\$ 127.76	\$ (0.00)	\$ (0.00)
I	WC	2002	5406	WCVA007102	20020101	00130976	\$ 1,709.53	\$ -	\$ 1,624.90	\$ -	\$ 85.47	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT001002	20020101	00133469	\$ 10.00	\$ -	\$ 9.50	\$ -	\$ 0.50	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000202	20020201	00126016	\$ 303.74	\$ -	\$ 288.56	\$ -	\$ 15.18	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00239685	\$ 31,295.68	\$ 1,964.48	\$ 29,730.92	\$ 1,856.85	\$ 1,564.76	\$ 97.73	\$ 0.00	\$ 9.90	\$ -
G	WC	2002	5406	ARVA047901	20011003	00129038	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2002	5406	WCMU001202	20020101	00238657	\$ 256.46	\$ -	\$ 243.64	\$ -	\$ 12.82	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMO000901	20010101	CS458541	\$ 9,427.80	\$ 491.00	\$ 8,956.41	\$ 466.45	\$ 471.39	\$ 24.55	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	00241574	\$ -	\$ 2,325.83	\$ -	\$ 2,209.54	\$ -	\$ 116.29	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL083403	20030101	00240947	\$ 233.63	\$ 8.80	\$ 221.95	\$ 8.36	\$ 11.68	\$ 0.44	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	WCMT000600	20000101	00075393	\$ 194,964.19	\$ 9,565.24	\$ 185,216.06	\$ 9,087.01	\$ 9,748.13	\$ 478.23	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA000802	20020101	00131690	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240999	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA002301	20010101	00111618	\$ -	\$ 10.06	\$ -	\$ 9.56	\$ -	\$ 0.50	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00133941	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC205501	20010101	00090702	\$ 2,337.94	\$ -	\$ 2,221.01	\$ -	\$ 116.93	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCAL077903	20030101	00236308	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001902	20020101	00118767	\$ (185.20)	\$ -	\$ (175.94)	\$ -	\$ (9.26)	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA003400	20000101	00091853	\$ (1,852.92)	\$ 70.77	\$ (1,760.27)	\$ 67.25	\$ (92.65)	\$ 3.52	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000203	20030101	00240730	\$ 502.03	\$ 25.41	\$ 476.92	\$ 24.14	\$ 25.11	\$ 1.27	\$ (0.00)	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00090979	\$ 5,578.65	\$ -	\$ 5,299.74	\$ -	\$ 278.91	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00126073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1990	5406	F000611004	19900101	00183662	\$ 12,231.26	\$ -	\$ 1,687.29	\$ -	\$ 88.81	\$ -	\$ 10,455.16	\$ -	\$ -
G	WC	2001	5406	WCAR003601	20010101	00089050	\$ 3,618.86	\$ 1,940.76	\$ 3,437.92	\$ 1,843.72	\$ 180.94	\$ 97.04	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241314	\$ 942.50	\$ 18.57	\$ 895.37	\$ 17.64	\$ 47.13	\$ 0.93	\$ -	\$ -	\$ -
I	WC	1996	5406	KYHA299996	19960101	KHA00754	\$ 218,028.85	\$ 24,787.52	\$ 201,058.90	\$ 6,848.30	\$ 10,582.35	\$ 360.44	\$ 6,387.60	\$ 17,578.78	\$ -
G	WC	2002	5406	F000787002	20020101	00225017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1985	5406	F000227006	19850601	00160260	\$ 7,628.95	\$ 99.52	\$ 6,424.90	\$ 94.54	\$ 338.11	\$ 4.98	\$ 865.94	\$ (0.00)	\$ -
I	WC	2003	5406	WCTN001602	20021001	00239916	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00122475	\$ 5,628.31	\$ -	\$ 5,346.89	\$ -	\$ 281.42	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000203	20030201	00239361	\$ 651.45	\$ -	\$ 618.88	\$ -	\$ 32.57	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001180002	20021002	00240367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1991	5406	WCAR000990	19900701	ARK06598	\$ 263.15	\$ 387.52	\$ 249.99	\$ 368.14	\$ 13.16	\$ 19.38	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCVA0010101	20010101	00117974	\$ 6,448.82	\$ 2,021.83	\$ 6,126.39	\$ 1,920.75	\$ 322.43	\$ 101.08	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCAR004002	20020101	00239948	\$ (54.45)	\$ 7,687.61	\$ (51.73)	\$ 7,303.25	\$ (2.72)	\$ 384.36	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCVA000802	20020101	00122446	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000857002	20020101	00232072	\$ 943.48	\$ 11.00	\$ 896.31	\$ 10.45	\$ 47.17	\$ 0.55	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCAR001802	20020101	00232686	\$ -	\$ 337.48	\$ -	\$ 320.61	\$ -	\$ 16.87	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00240142	\$ 296.74	\$ 2.30	\$ 281.90	\$ 2.19	\$ 14.84	\$ 0.11	\$ 0.00	\$ (0.00)	\$ -
G	WC	1999	5406	WCVA000968	19981002	HPG35968	\$ -	\$ 2,365.99	\$ -	\$ 2,247.71	\$ -	\$ 118.28	\$ -	\$ (0.00)	\$ -
I	WC	2001	5406	KYWC299901	20010101	00107307	\$ 43,023.61	\$ 4,681.17	\$ 38,559.08	\$ 2,622.39	\$ 2,029.46	\$ 138.02	\$ 2,435.07	\$ 1,920.76	\$ -
I	WC	2002	5406	F000997002	20020101	00232684	\$ 50,000.00	\$ 6,937.58	\$ 47,500.00	\$ 6,590.71	\$ 2,500.00	\$ 346.87	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00239354	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0002	THA0003097	19970101	THA03990	\$ 1,281.73	\$ -	\$ 1,007.79	\$ -	\$ 53.05	\$ -	\$ 220.89	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00240796	\$ 382.36	\$ 13.73	\$ 363.24	\$ 13.04	\$ 19.12	\$ 0.69	\$ -	\$ 0.00	\$ -
I	WC	1986	5406	KYHA200486	19860901	KHA36197	\$ 26,829.10	\$ 929.16	\$ 20,161.81	\$ 882.70	\$ 1,061.21	\$ 46.46	\$ 5,606.08	\$ (0.00)	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	ARVA029202	20020101	00241437	\$ -	\$ 13,676.93	\$ -	\$ 8,021.82	\$ -	\$ 422.19	\$ -	\$ 5,232.92
G	WC	2001	5406	WCVA001901	20010101	00090441	\$ (129.18)	\$ 10.35	\$ (122.72)	\$ 9.83	\$ (6.46)	\$ 0.52	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA010101	20010101	00094752	\$ 99.84	\$ 1.20	\$ 94.85	\$ 1.14	\$ 4.99	\$ 0.06	\$ 0.00	\$ 0.00
I	WC	2002	5406	WCAR001002	20020101	00121747	\$ 96.53	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ 96.53	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00241099	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -
G	WC	1999	5406	WCVA002999	19990101	HPG39250	\$ 90.00	\$ -	\$ 85.50	\$ -	\$ 4.50	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003702	20020101	00233740	\$ 190.30	\$ 2.40	\$ 180.79	\$ 2.28	\$ 9.51	\$ 0.12	\$ 0.00	\$ 0.00
G	WC	1998	5406	WCMU003798	19980101	MPU05105	\$ 5,258.31	\$ 75.00	\$ 4,995.39	\$ 71.25	\$ 262.92	\$ 3.75	\$ -	\$ -
I	WC	1988	5406	F000221008	19870601	00168403	\$ 195,782.00	\$ 5.50	\$ 182,727.57	\$ -	\$ 9,616.42	\$ -	\$ 3,438.01	\$ 5.50
G	WC	2003	5406	WCVA001303	20030101	00241182	\$ 2,536.61	\$ 27.95	\$ 2,409.78	\$ 26.55	\$ 126.83	\$ 1.40	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239335	\$ -	\$ 20.72	\$ -	\$ 19.68	\$ -	\$ 1.04	\$ -	\$ -
G	WC	2000	5406	WCTN000100	20000201	00081507	\$ (391.12)	\$ -	\$ (371.54)	\$ 0.01	\$ (19.58)	\$ (0.01)	\$ -	\$ -
G	WC	2002	5406	WCVA003702	20020101	00129464	\$ -	\$ 335.76	\$ -	\$ 318.97	\$ -	\$ 16.79	\$ -	\$ (0.00)
G	WC	2003	5406	WCMU000503	20030101	00240843	\$ 312.82	\$ 14.14	\$ 297.18	\$ 13.43	\$ 15.64	\$ 0.71	\$ (0.00)	\$ 0.00
G	WC	2003	5406	WCVA003403	20030101	00240984	\$ 84.77	\$ 1.15	\$ 80.53	\$ 1.09	\$ 4.24	\$ 0.06	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA000802	20020101	00135484	\$ 6,840.00	\$ 2,763.40	\$ 6,498.00	\$ 2,625.23	\$ 342.00	\$ 138.17	\$ -	\$ -
G	WC	1998	5406	F000370009	19980101	00212299	\$ (64.86)	\$ -	\$ (61.62)	\$ -	\$ (3.24)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS468266	\$ 7,070.20	\$ 315.00	\$ 6,716.69	\$ 299.25	\$ 353.51	\$ 15.75	\$ -	\$ -
I	WC	2001	5406	WCVA007101	20010101	00087375	\$ 14,770.55	\$ -	\$ 14,032.03	\$ -	\$ 738.52	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA004102	20020101	00122978	\$ 25,951.06	\$ 2,575.34	\$ 24,572.77	\$ 2,446.57	\$ 1,293.29	\$ 128.77	\$ 85.00	\$ -
G	WC	2003	5406	WCMO000203	20030201	00240165	\$ 365.72	\$ -	\$ 347.43	\$ -	\$ 18.29	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA00643	\$ 632.10	\$ 1,200.00	\$ 600.49	\$ 1,140.00	\$ 31.61	\$ 60.00	\$ -	\$ -
G	WC	2001	5406	F000954001	20010401	00222948	\$ 315.98	\$ 3.30	\$ 300.19	\$ 3.14	\$ 15.79	\$ 0.16	\$ 0.00	\$ (0.00)
I	WC	1992	5406	KYHA206292	19920101	KHA09037	\$ 16,202.65	\$ 2,107.60	\$ 14,352.36	\$ 2,002.22	\$ 755.33	\$ 105.38	\$ 1,094.96	\$ (0.00)
G	WC	2002	5406	WCVA001902	20020101	00138221	\$ 219,033.80	\$ 16,441.30	\$ 152,666.32	\$ 12,208.18	\$ 8,035.00	\$ 642.43	\$ 58,332.48	\$ 3,590.69
G	WC	1996	5406	F000353011	19960101	00203412	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMT000198	19980101	MPT02664	\$ -	\$ 175.00	\$ -	\$ 166.25	\$ -	\$ 8.75	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00238570	\$ -	\$ 2.40	\$ (57.95)	\$ -	\$ (3.05)	\$ -	\$ 61.00	\$ 2.40
G	WC	2003	5406	WCVA003803	20030101	00239521	\$ 13,665.07	\$ 3,914.81	\$ 12,713.10	\$ 3,698.64	\$ 669.11	\$ 194.66	\$ 282.86	\$ 21.51
G	WC	2002	5406	WCVA002802	20020101	00117261	\$ 28,546.31	\$ 5,970.28	\$ 27,119.01	\$ 5,671.78	\$ 1,427.30	\$ 298.50	\$ 0.00	\$ -
G	WC	2002	5406	WCVA0008702	20020101	00233755	\$ 11,674.26	\$ 938.07	\$ 10,711.82	\$ 891.17	\$ 563.78	\$ 46.90	\$ 398.66	\$ 0.00
G	WC	1995	5406	F000209003	19950101	00196010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000221017	19950101	00199729	\$ 95,686.82	\$ 601.35	\$ 83,929.67	\$ 547.44	\$ 4,417.20	\$ 28.81	\$ 7,339.95	\$ 25.10
I	WC	1990	5406	KYHA209590	19900101	KHA26109	\$ 85,626.60	\$ 4,201.49	\$ 74,713.41	\$ 3,991.42	\$ 3,932.20	\$ 210.07	\$ 6,980.99	\$ (0.00)
G	WC	2003	5406	WCAL098903	20030101	00239553	\$ 170.87	\$ 26.97	\$ 162.32	\$ 25.62	\$ 8.55	\$ 1.35	\$ -	\$ (0.00)
I	WC	2000	5406	F000234013	20000101	00218875	\$ -	\$ 107.42	\$ -	\$ 102.05	\$ -	\$ 5.37	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00233502	\$ (192.81)	\$ 67.85	\$ (183.17)	\$ 64.46	\$ (9.64)	\$ 3.39	\$ (0.00)	\$ -
G	WC	2002	5406	WCMU003502	20020101	00135012	\$ 189.00	\$ -	\$ 179.55	\$ -	\$ 9.45	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVA008299	19990101	HPG34480	\$ (83.05)	\$ 21.37	\$ (78.90)	\$ 20.30	\$ (4.15)	\$ 1.07	\$ 0.00	\$ -
I	WC	2001	5406	WCTN001901	20010101	00114468	\$ 9,647.42	\$ 95.75	\$ 9,034.17	\$ 89.73	\$ 475.47	\$ 4.72	\$ 137.78	\$ 1.30

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAID		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
I	WC	2003	5406	WCTN001602	20021001	00240690	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA001703	20030101	00236640	\$ -	\$ 2,796.26	\$ -	\$ 2,656.46	\$ -	\$ 139.80	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCNC000702	20020101	00124862	\$ 5,767.42	\$ -	\$ 4,955.36	\$ -	\$ 260.81	\$ -	\$ 551.25	\$ -	\$ -	
I	WC	2002	5406	WCNC000102	20020101	00119826	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA004703	20030101	00240899	\$ 67.00	\$ -	\$ 63.65	\$ -	\$ 3.35	\$ -	\$ -	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00241101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC000502	20020101	00236394	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1996	5406	F000353011	19960101	00203412	\$ 1,112.54	\$ 67.07	\$ 1,056.91	\$ 63.72	\$ 55.63	\$ 3.35	\$ (0.00)	\$ (0.00)	\$ (0.00)	
G	WC	2000	5406	WCVA010100	20000101	00081204	\$ 81,946.83	\$ 3,457.17	\$ 77,849.69	\$ 3,284.31	\$ 4,097.14	\$ 172.86	\$ -	\$ -	\$ -	
G	WC	1993	5406	F000546006	19930101	00191052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA006003	20030101	00239952	\$ 37.68	\$ -	\$ 35.80	\$ -	\$ 1.88	\$ -	\$ 0.00	\$ -	\$ -	
G	WC	2003	5406	WCVA005503	20030101	00240520	\$ 152.26	\$ 5.60	\$ 144.65	\$ 5.32	\$ 7.61	\$ 0.28	\$ (0.00)	\$ (0.00)	\$ (0.00)	
G	WC	2003	5406	WCVA004703	20030101	00241008	\$ 183.00	\$ 71.14	\$ 173.85	\$ 67.58	\$ 9.15	\$ 3.56	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA000502	20020101	CS478892	\$ 9,820.10	\$ 2,112.94	\$ 9,329.10	\$ 2,007.30	\$ 491.00	\$ 105.64	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA001902	20020101	00135088	\$ 276.27	\$ 2.30	\$ 262.46	\$ 2.19	\$ 13.81	\$ 0.11	\$ -	\$ -	\$ (0.00)	
G	WC	2002	5406	WCVA001302	20020101	CS475652	\$ 456,230.57	\$ 39,535.50	\$ 378,127.16	\$ 37,420.54	\$ 19,901.04	\$ 1,969.44	\$ 58,202.37	\$ 145.52	\$ -	
G	WC	2002	5406	WCTN001902	20020101	00234745	\$ -	\$ -	\$ 0.02	\$ 0.01	\$ (0.02)	\$ (0.01)	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC001102	20020101	00135963	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA003402	20020101	00231784	\$ (1,725.47)	\$ -	\$ (1,639.20)	\$ -	\$ (86.27)	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00241335	\$ (240.13)	\$ -	\$ (228.12)	\$ -	\$ (12.01)	\$ -	\$ -	\$ -	\$ -	
I	WC	1994	5406	F000185013	19940101	00193339	\$ -	\$ 566.61	\$ (831.38)	\$ 533.72	\$ (43.77)	\$ 28.09	\$ 875.15	\$ 4.80	\$ -	
G	WC	2003	5406	WCVA000103	20030101	00240464	\$ -	\$ 10.61	\$ -	\$ 10.08	\$ -	\$ 0.53	\$ -	\$ -	\$ -	
G	WC	1995	5406	KYHA201195	19950101	KHA17940	\$ 7,904.02	\$ -	\$ 7,485.52	\$ -	\$ 393.97	\$ -	\$ 24.53	\$ -	\$ -	
I	WC	1999	5406	KYWC206299	19990101	KHA03977	\$ 2,503.05	\$ 987.10	\$ 2,117.49	\$ 937.75	\$ 111.36	\$ 49.35	\$ 274.20	\$ -	\$ -	
G	WC	2002	5406	WCVA000802	20020101	00131690	\$ (2,286.16)	\$ 11,442.31	\$ (2,172.44)	\$ 10,870.25	\$ (113.72)	\$ 572.06	\$ 0.00	\$ -	\$ -	
G	WC	1991	5406	KYHA209291	19910101	KHA08138	\$ 16,254.79	\$ 482.81	\$ 1,450.77	\$ 458.67	\$ 76.36	\$ 24.14	\$ 14,727.66	\$ -	\$ -	
I	WC	2001	5406	WCVA002301	20010101	00109301	\$ 364,595.25	\$ -	\$ 346,365.50	\$ -	\$ 18,229.75	\$ -	\$ -	\$ -	\$ -	
I	WC	1997	0001	HPG0000997	19970101	HPG18301	\$ 223,399.55	\$ 2,138.77	\$ 153,829.40	\$ 38.48	\$ 8,096.23	\$ 2.02	\$ 61,473.92	\$ 2,098.27	\$ -	
I	WC	2000	5406	F000234013	20000101	00221534	\$ -	\$ 120.45	\$ -	\$ 114.43	\$ -	\$ 6.02	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMT000603	20030101	00236443	\$ 239.77	\$ -	\$ 227.78	\$ -	\$ 11.99	\$ -	\$ -	\$ -	\$ -	
I	WC	1992	5406	KYHA200292	19920501	KHA10996	\$ 332.93	\$ -	\$ 332.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCVA002800	20000101	00082293	\$ 56,235.97	\$ 9,992.20	\$ 19,064.41	\$ 2,939.25	\$ 1,002.57	\$ 154.69	\$ 36,168.99	\$ 6,898.26	\$ -	
G	WC	2002	5406	WCVA010402	20020601	00234274	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA010002	20020815	00238747	\$ 580.36	\$ 11.60	\$ 551.34	\$ 11.02	\$ 29.02	\$ 0.58	\$ -	\$ -	\$ -	
I	WC	2001	5406	WCNC001600	20001001	00089525	\$ 425,942.40	\$ 12,839.67	\$ 395,615.56	\$ 12,189.64	\$ 20,821.84	\$ 641.56	\$ 9,505.00	\$ 8.47	\$ -	
G	WC	2003	5406	WCVA001703	20030101	00238984	\$ (173.48)	\$ 15.18	\$ (164.81)	\$ 14.42	\$ (8.67)	\$ 0.76	\$ -	\$ -	\$ -	
G	WC	2001	5406	F000047016	20010101	00222680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240736	\$ -	\$ 11.50	\$ -	\$ 10.92	\$ -	\$ 0.58	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	KYHA204492	19920101	KHA09760	\$ 6,881.58	\$ 1,155.00	\$ 6,537.52	\$ 1,097.25	\$ 344.06	\$ 57.75	\$ (0.00)	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00241098	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCMU003603	20030101	00241384	\$ 89.03	\$ -	\$ 84.58	\$ -	\$ 4.45	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00119089	\$ 13,239.84	\$ 4.09	\$ 12,577.86	\$ 3.89	\$ 661.98	\$ 0.20	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCNC000302	20020101	00135268	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC204499	19990101	00077633	\$ 11,775.74	\$ 1,525.00	\$ 11,186.96	\$ 1,448.75	\$ 588.78	\$ 76.25	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA14714	\$ 27,562.19	\$ 10,989.77	\$ 6,303.94	\$ 7,964.05	\$ 331.79	\$ 419.15	\$ 20,926.46	\$ 2,606.57	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA201694	19940101	KHA15234	\$ 2,555.48	\$ -	\$ 2,427.71	\$ -	\$ 127.77	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240832	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001201	20010101	00100311	\$ 237,316.31	\$ 26,088.07	\$ 225,450.64	\$ 24,783.79	\$ 11,865.67	\$ 1,304.28	\$ (0.00)	\$ -	\$ -
I	WC	2003	5406	WCAL091103	20030101	00237884	\$ 626.33	\$ -	\$ 46.74	\$ -	\$ 2.46	\$ -	\$ 577.13	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239996	\$ -	\$ 58.17	\$ -	\$ 55.26	\$ -	\$ 2.91	\$ -	\$ -	\$ 0.00
I	WC	2002	5406	WCNC001601	20011001	00129579	\$ 12,992.02	\$ 1,304.60	\$ 12,081.18	\$ 1,239.37	\$ 635.85	\$ 65.23	\$ 274.99	\$ -	\$ -
I	WC	2002	5406	F000911002	20020101	00227006	\$ 10,093.46	\$ 11,550.95	\$ 9,500.00	\$ 5,250.49	\$ 500.00	\$ 276.31	\$ 93.46	\$ 6,024.15	\$ -
G	WC	2001	5406	WCMU003701	20010101	00088028	\$ 48,131.22	\$ 7,990.48	\$ 45,724.66	\$ 7,590.97	\$ 2,406.56	\$ 399.51	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCMU003601	20010101	00111168	\$ 20,751.78	\$ 8,196.38	\$ 19,714.20	\$ 7,786.57	\$ 1,037.58	\$ 409.81	\$ (0.00)	\$ (0.00)	\$ -
I	WC	2002	5406	WCNC000102	20020101	00130465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1988	5406	F000035008	19870601	00140491	\$ 22,273.56	\$ 750.19	\$ 20,957.55	\$ 709.82	\$ 1,103.02	\$ 37.37	\$ 212.99	\$ 3.00	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239387	\$ 22,612.06	\$ 965.82	\$ 21,481.45	\$ 917.53	\$ 1,130.61	\$ 48.29	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCVA002901	20010101	00092835	\$ 106,423.08	\$ 4,721.28	\$ 101,101.95	\$ 4,485.22	\$ 5,321.13	\$ 236.06	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA007501	20010101	00105961	\$ 2,149.80	\$ 4,070.75	\$ 2,042.31	\$ 3,867.22	\$ 107.49	\$ 203.53	\$ 0.00	\$ -	\$ -
G	WC	1998	5406	WCMU002798	19980101	MPU03992	\$ 2,449.97	\$ 15,120.33	\$ 2,327.47	\$ 14,364.33	\$ 122.50	\$ 756.00	\$ -	\$ -	\$ -
I	WC	1994	5406	F000546007	19940101	00192767	\$ 4,816.33	\$ 66.93	\$ 2,967.14	\$ 24.54	\$ 156.17	\$ 1.29	\$ 1,693.02	\$ 41.10	\$ -
G	WC	1997	5406	F000221019	19970101	00208944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00238579	\$ (130.00)	\$ 1,128.78	\$ (123.49)	\$ 1,072.34	\$ (6.51)	\$ 56.44	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	KYWC209200	20000101	00070982	\$ 168,962.67	\$ 25,413.48	\$ -	\$ -	\$ -	\$ -	\$ 168,962.67	\$ 25,413.48	\$ -
G	WC	2002	5406	WCVA001902	20020101	00132881	\$ 736.12	\$ 11.70	\$ 699.31	\$ 11.11	\$ 36.81	\$ 0.59	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00233322	\$ 440.37	\$ 2.40	\$ 418.35	\$ 2.28	\$ 22.02	\$ 0.12	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCMC003602	20020101	CS479124	\$ 24,531.82	\$ 3,208.50	\$ 23,305.23	\$ 3,048.06	\$ 1,226.59	\$ 160.44	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000902	20020101	00126805	\$ 90,104.12	\$ 4,963.48	\$ 85,598.92	\$ 4,715.31	\$ 4,505.20	\$ 248.17	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA003402	20020101	00138839	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ 0.00	\$ -
G	WC	1999	5406	WCVA000199	19990101	HYP41213	\$ -	\$ 1,870.20	\$ -	\$ 1,776.69	\$ -	\$ 93.51	\$ -	\$ -	\$ -
I	WC	1983	5406	KYHA299983	19830901	KHA30819	\$ 6,481.43	\$ 691.80	\$ 4,895.22	\$ 15.96	\$ 257.64	\$ 0.84	\$ 1,328.57	\$ 675.00	\$ -
G	WC	2002	5406	WCNC000102	20020101	00121165	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL113603	20030101	00240231	\$ 43,270.92	\$ 4,504.42	\$ 41,107.39	\$ 4,279.23	\$ 2,163.53	\$ 225.19	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	WCVA001000	20000101	00085524	\$ 678.10	\$ 12.07	\$ 251.20	\$ 11.47	\$ 13.22	\$ 0.60	\$ 413.68	\$ -	\$ -
G	WC	1994	5406	F000546007	19940101	00192767	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	F000311003	19920101	00185883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0007603	20030101	00241395	\$ 769.03	\$ 8.40	\$ 730.58	\$ 7.98	\$ 38.45	\$ 0.42	\$ (0.00)	\$ -	\$ -
G	WC	1999	5406	WCVA001799	19990101	00067010	\$ 2,499.67	\$ 3,797.56	\$ 10,468.86	\$ 2,112.50	\$ 550.96	\$ 111.18	\$ (8,520.15)	\$ 1,573.88	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239330	\$ -	\$ 53.25	\$ -	\$ 50.59	\$ -	\$ 2.66	\$ -	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS POB REIMBURSED	EXPENSE POB REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV/A003403	20030101	00241274	\$ 5.79	\$ -	\$ 5.50	\$ -	\$ 0.29	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A002001	20010101	00101377	\$ 3,258.60	\$ 10.75	\$ 3,095.67	\$ 10.22	\$ 162.93	\$ 0.53	\$ -	\$ -
G	WC	2002	5406	WCV/A001302	20020101	00233327	\$ 377.20	\$ 3.60	\$ 358.34	\$ 3.42	\$ 18.86	\$ 0.18	\$ -	\$ -
I	WC	1999	5406	WCM/O000999	19990101	CS393886	\$ 3,110.29	\$ 1,171.50	\$ 2,954.78	\$ 1,112.93	\$ 155.51	\$ 58.57	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCM/U000703	20030101	00240531	\$ 114.00	\$ -	\$ 108.30	\$ -	\$ 5.70	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00121165	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM/O000501	20010101	CS466495	\$ 145,661.92	\$ 5,642.13	\$ 138,378.85	\$ 5,360.04	\$ 7,283.07	\$ 282.09	\$ 0.00	\$ -
I	WC	2002	5406	WCV/A002302	20020101	00135825	\$ 934.36	\$ -	\$ 887.64	\$ -	\$ 46.72	\$ -	\$ -	\$ -
G	WC	1992	5406	F000595008	19920101	00183756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001801	20010101	00111056	\$ -	\$ 915.40	\$ -	\$ 869.63	\$ -	\$ 45.77	\$ -	\$ -
G	WC	2002	5406	WCNC000702	20020101	00124662	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/D000203	20030201	00240834	\$ 277.63	\$ -	\$ 263.75	\$ -	\$ 13.88	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00241616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239676	\$ 35.00	\$ 56.36	\$ 33.25	\$ 53.54	\$ 1.75	\$ 2.82	\$ -	\$ -
G	WC	2002	5406	F000948002	20020101	00239861	\$ 31,928.69	\$ 6,245.28	\$ 30,332.27	\$ 5,933.00	\$ 1,596.42	\$ 312.28	\$ (0.00)	\$ -
I	WC	2001	5406	WCNC001101	20010101	00097108	\$ 7,071.97	\$ 209.60	\$ 6,718.37	\$ 199.12	\$ 353.60	\$ 10.48	\$ -	\$ -
G	WC	1987	5406	KYHA209586	19860901	KHA36758	\$ 478.93	\$ -	\$ 248.97	\$ -	\$ 13.09	\$ -	\$ 216.87	\$ -
G	WC	2002	5406	WCNC000102	20020101	00119826	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238964	\$ -	\$ (325.00)	\$ -	\$ (308.75)	\$ -	\$ (16.25)	\$ -	\$ -
I	WC	1990	5406	KYHA299990	19900101	KHA25852	\$ 118,577.71	\$ 3,875.00	\$ 96,677.17	\$ 1,575.05	\$ 5,088.33	\$ 82.87	\$ 16,812.21	\$ 2,217.08
I	WC	2001	5406	F000872001	20010401	00222972	\$ 88.32	\$ -	\$ 83.90	\$ -	\$ 4.42	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCM/U000203	20030101	00239411	\$ 843.63	\$ -	\$ 801.45	\$ -	\$ 42.18	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/U000202	20030101	00239100	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	1995	0002	THA0000195	19950101	THA02886	\$ 19,971.87	\$ 33.60	\$ 17,206.34	\$ -	\$ 905.62	\$ -	\$ 1,859.91	\$ 33.60
G	WC	2003	5406	WCAR002803	20030101	00238558	\$ -	\$ 333.58	\$ -	\$ 316.90	\$ -	\$ 16.68	\$ -	\$ -
I	WC	1994	0001	HPG0002094	19940101	HPG10638	\$ 40,675.57	\$ 135.07	\$ 24,464.77	\$ 128.32	\$ 1,287.58	\$ 6.75	\$ 14,923.22	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00241293	\$ 80.49	\$ 2.40	\$ 76.47	\$ 2.28	\$ 4.02	\$ 0.12	\$ -	\$ 0.00
G	WC	1992	5406	F000035013	19920101	00141711	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A002002	20020101	00231794	\$ 134.30	\$ 2.30	\$ 127.59	\$ 2.19	\$ 6.71	\$ 0.11	\$ 0.00	\$ (0.00)
I	WC	1999	5406	F000311010	19990101	00212781	\$ 36,853.83	\$ 13,543.20	\$ 35,011.14	\$ 12,866.05	\$ 1,842.69	\$ 677.15	\$ 0.00	\$ 0.00
G	WC	1997	5406	KYHA201197	19970101	KHA22442	\$ 2,926.96	\$ -	\$ 1,894.76	\$ -	\$ 99.72	\$ -	\$ 932.48	\$ -
I	WC	2002	5406	WCM/O000902	20020101	CS470375	\$ -	\$ 119.50	\$ -	\$ 113.53	\$ -	\$ 5.97	\$ -	\$ -
I	WC	1992	5406	KYHA200392	19920101	KHA09845	\$ 90,965.27	\$ 1,967.85	\$ 86,416.99	\$ 1,869.46	\$ 4,548.28	\$ 98.39	\$ -	\$ (0.00)
G	WC	2001	5406	WCTN002501	20010301	00122663	\$ 32,423.40	\$ 413.50	\$ 30,802.23	\$ 392.83	\$ 1,621.17	\$ 20.67	\$ 0.00	\$ -
G	WC	2003	5406	WCM/U000603	20030101	00240802	\$ 349.72	\$ 45.46	\$ 332.23	\$ 43.19	\$ 17.49	\$ 2.27	\$ -	\$ -
G	WC	2003	5406	WCV/A001303	20030101	00240313	\$ 12,304.21	\$ 308.44	\$ 11,689.02	\$ 293.01	\$ 615.19	\$ 15.43	\$ (0.00)	\$ -
G	WC	2001	5406	WCV/A003601	20010101	00109171	\$ -	\$ 2,061.00	\$ -	\$ 1,957.95	\$ -	\$ 103.05	\$ -	\$ -
I	WC	2001	5406	WCNC000901	20010101	00107616	\$ 127,849.93	\$ 19,076.05	\$ 105,821.58	\$ 9,921.60	\$ 5,569.55	\$ 522.19	\$ 16,458.80	\$ 8,632.26
G	WC	2003	5406	WCAL074003	20030101	00240788	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2000	5406	WCM/U000300	20000101	00078404	\$ 1,129.73	\$ -	\$ 1,073.24	\$ -	\$ 56.49	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCVA005702	20020101	00239606	\$ 1,423.08	\$ 52.90	\$ 1,351.93	\$ 50.25	\$ 71.15	\$ 2.65	\$ (0.00)	\$ -
I	WC	2001	5406	WCVA000801	20010101	00105601	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007603	20030101	00240890	\$ 18,544.51	\$ 3,179.77	\$ 17,617.36	\$ 3,020.81	\$ 927.15	\$ 158.96	\$ (0.00)	\$ -
G	WC	2002	5406	WCAR004002	20020101	00132754	\$ 835.36	\$ 702.59	\$ 793.59	\$ 667.47	\$ 41.77	\$ 35.12	\$ -	\$ -
I	WC	1997	5406	KYHA209597	19970101	KHA22836	\$ 677.25	\$ 325.00	\$ 364.09	\$ 308.75	\$ 19.16	\$ 16.25	\$ 294.00	\$ -
G	WC	2002	5406	WCNC001102	20020101	00132923	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	F000221016	19940101	00193524	\$ 9,240.25	\$ -	\$ 8,778.23	\$ -	\$ 462.02	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000103	20030101	00239945	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	1994	5406	KYHA204494	19940101	KHA16477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000202	20020101	00231859	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00240839	\$ 104.62	\$ -	\$ 99.39	\$ -	\$ 5.23	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00241114	\$ 22.13	\$ -	\$ 21.02	\$ -	\$ 1.11	\$ -	\$ -	\$ -
I	WC	1997	5406	F000113013	19970101	00206222	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	5406	KYHA202196	19960101	KHA20848	\$ 4,103.83	\$ 493.75	\$ 3,755.13	\$ 469.06	\$ 197.62	\$ 24.69	\$ 151.08	\$ -
G	WC	2002	5406	WCVA006902	20020101	00233199	\$ -	\$ 20.40	\$ -	\$ 19.38	\$ -	\$ 1.02	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241132	\$ 607.63	\$ 12.43	\$ 577.24	\$ 11.81	\$ 30.39	\$ 0.62	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241452	\$ 968.20	\$ 7.20	\$ 919.79	\$ 6.84	\$ 48.41	\$ 0.36	\$ 0.00	\$ -
G	WC	2002	5406	WCVA003402	20020101	00135513	\$ 2,401.18	\$ 17.30	\$ 2,281.11	\$ 16.43	\$ 120.07	\$ 0.87	\$ (0.00)	\$ 0.00
I	WC	2003	5406	WCAL095803	20030101	00240639	\$ 423.30	\$ 17.60	\$ 402.14	\$ 16.72	\$ 21.16	\$ 0.88	\$ -	\$ 0.00
G	WC	2001	5406	F000761001	20010401	00224832	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00112969	\$ 10,605.65	\$ 1,108.50	\$ 10,075.37	\$ 1,053.08	\$ 530.28	\$ 55.42	\$ (0.00)	\$ 0.00
G	WC	2002	5406	F001242001	20020830	00232307	\$ 40.00	\$ -	\$ 38.00	\$ -	\$ 2.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010002	20020815	00241241	\$ 220.67	\$ 5.75	\$ 209.64	\$ 5.46	\$ 11.03	\$ 0.29	\$ -	\$ -
I	WC	2002	5406	WCTN001602	20021001	00234167	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0004	MPU0003796	19960101	MPU01420	\$ 11,796.40	\$ 4,688.47	\$ 4,076.03	\$ 3,103.01	\$ 214.52	\$ 163.31	\$ 7,505.85	\$ 1,422.15
G	WC	2003	5406	WCVA000803	20030101	00240245	\$ 2,818.52	\$ 65.55	\$ 2,677.61	\$ 62.27	\$ 140.91	\$ 3.28	\$ -	\$ (0.00)
G	WC	2001	5406	WCTN001801	20010101	00090405	\$ -	\$ -	\$ 0.02	\$ 0.01	\$ (0.02)	\$ (0.01)	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00234951	\$ (7.63)	\$ -	\$ (7.30)	\$ -	\$ (0.33)	\$ -	\$ -	\$ -
I	WC	2002	5406	F000931002	20020101	00236592	\$ 110.00	\$ 6.00	\$ 104.50	\$ 5.70	\$ 5.50	\$ 0.30	\$ -	\$ -
G	WC	2001	5406	WCM0002201	20010101	CS485978	\$ 6,194.70	\$ 5,235.00	\$ 5,884.97	\$ 4,973.25	\$ 309.73	\$ 261.75	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA001902	20020101	00238424	\$ 1,097.56	\$ 40.13	\$ 1,042.68	\$ 38.12	\$ 54.88	\$ 2.01	\$ (0.00)	\$ 0.00
G	WC	2002	5406	WCMU000702	20020101	00231924	\$ 114.66	\$ 5.73	\$ 108.93	\$ 5.44	\$ 5.73	\$ 0.29	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL098103	20030101	00239502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	F000421020	19990101	00214126	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCTN001900	20000101	00070292	\$ 2,290.07	\$ 52.16	\$ 2,128.07	\$ 48.32	\$ 112.00	\$ 2.54	\$ 50.00	\$ 1.30
G	WC	2002	5406	F000989002	20020101	00233794	\$ 89.49	\$ 14.73	\$ 85.02	\$ 13.99	\$ 4.47	\$ 0.74	\$ -	\$ -
G	WC	2003	5406	WCVA006003	20030101	00239548	\$ 1,148.95	\$ 717.50	\$ 1,091.50	\$ 681.63	\$ 57.45	\$ 35.87	\$ -	\$ -
G	WC	2001	5406	WCVA009301	20010101	00123164	\$ 13,724.72	\$ 4,930.60	\$ 13,038.47	\$ 4,684.09	\$ 686.25	\$ 246.51	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV/A000803	20030101	00239354	\$ -	\$ 22.26	\$ -	\$ 21.14	\$ -	\$ 1.12	\$ -	\$ -
G	WC	2002	5406	WCAR002402	20020101	00137847	\$ 7,754.36	\$ 2,022.74	\$ 7,366.64	\$ 1,921.60	\$ 387.72	\$ 101.14	\$ (0.00)	\$ -
I	WC	2002	5406	WCMC000902	20020101	CS474699	\$ 16,000.00	\$ 927.50	\$ 15,200.00	\$ 881.14	\$ 800.00	\$ 46.36	\$ -	\$ -
G	WC	2001	5406	WCMU000701	20010101	00092001	\$ 30,000.00	\$ 2,682.41	\$ 28,500.00	\$ 2,548.30	\$ 1,500.00	\$ 134.11	\$ -	\$ (0.00)
G	WC	2003	5406	WCV/A004603	20030101	00237024	\$ 2,433.44	\$ 12.40	\$ 2,311.77	\$ 11.79	\$ 121.67	\$ 0.61	\$ -	\$ 0.00
G	WC	2002	5406	F001176001	20010901	00225111	\$ 30,986.53	\$ 8,294.50	\$ 29,437.18	\$ 7,879.77	\$ 1,549.35	\$ 414.73	\$ -	\$ (0.00)
G	WC	2001	5406	WCV/A007700	20000701	00086881	\$ -	\$ 1,525.95	\$ (246.47)	\$ 447.09	\$ (12.98)	\$ 23.53	\$ 259.45	\$ 1,055.33
G	WC	2002	5406	KYWC209202	20020101	00131053	\$ 1,627.67	\$ 3,929.85	\$ 1,546.29	\$ 3,733.36	\$ 81.38	\$ 196.49	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCV/A001902	20020101	00127940	\$ 449.42	\$ 15.73	\$ 426.95	\$ 14.94	\$ 22.47	\$ 0.79	\$ 0.00	\$ 0.00
G	WC	1999	5406	WCV/A006599	19990101	HPG35573	\$ 73,537.33	\$ 8,186.39	\$ 69,535.32	\$ 7,764.57	\$ 3,659.76	\$ 408.64	\$ 342.25	\$ 13.18
I	WC	2003	5406	WCAL092703	20030101	00240139	\$ 215.03	\$ 12.19	\$ 204.28	\$ 11.58	\$ 10.75	\$ 0.61	\$ -	\$ -
G	WC	2002	5406	WCNC000302	20020101	00129934	\$ -	\$ (745.00)	\$ -	\$ (707.75)	\$ -	\$ (37.25)	\$ -	\$ -
I	WC	1990	5406	KYHA201890	19900101	KHA26444	\$ 9,337.81	\$ 2,153.51	\$ 2,949.82	\$ 1,719.79	\$ 155.26	\$ 90.51	\$ 6,232.73	\$ 343.21
G	WC	1985	5406	KYHA202085	19850901	KHA33892	\$ 5,190.58	\$ 265.80	\$ 4,931.05	\$ 252.52	\$ 259.53	\$ 13.28	\$ -	\$ -
G	WC	1998	5406	WCMU000598	19980101	MPU05096	\$ 642.32	\$ -	\$ 610.20	\$ -	\$ 32.12	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00240123	\$ 418.26	\$ 36.40	\$ 397.35	\$ 34.58	\$ 20.91	\$ 1.82	\$ (0.00)	\$ -
G	WC	2000	5406	WCTN000199	19990201	00066907	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A006201	20010101	00093314	\$ 1,364.11	\$ 11,061.80	\$ 2,795.13	\$ 10,368.68	\$ 147.94	\$ 545.60	\$ (1,578.96)	\$ 147.52
G	WC	2002	5406	WCAR000202	20020101	00128968	\$ -	\$ 86.16	\$ -	\$ 81.85	\$ -	\$ 4.31	\$ -	\$ -
I	WC	1997	5406	F000221019	19970101	00208243	\$ 51,941.30	\$ -	\$ 49,344.23	\$ -	\$ 2,597.07	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00241261	\$ -	\$ 6.40	\$ -	\$ 6.08	\$ -	\$ 0.32	\$ -	\$ -
I	WC	2000	5406	WCNC000900	20000101	00086743	\$ -	\$ 812.94	\$ -	\$ 772.29	\$ -	\$ 40.65	\$ -	\$ 0.00
G	WC	1997	5406	KYWC204497	19971101	KHA00385	\$ 4,512.20	\$ -	\$ 4,286.59	\$ -	\$ 225.61	\$ -	\$ (0.00)	\$ -
I	WC	1992	5406	KYHA299992	19920101	KHA10119	\$ 1,325.81	\$ 981.20	\$ 1,195.38	\$ 932.14	\$ 62.87	\$ 49.06	\$ 67.56	\$ 0.00
G	WC	2002	5406	KYWC200502	20020101	00119146	\$ 509.64	\$ -	\$ 484.16	\$ -	\$ 25.48	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00239197	\$ -	\$ 75.00	\$ 0.02	\$ 71.25	\$ (0.02)	\$ 3.75	\$ -	\$ -
G	WC	2002	5406	WCV/A003402	20020101	00235602	\$ 414.63	\$ 6.90	\$ 393.90	\$ 6.56	\$ 20.73	\$ 0.34	\$ -	\$ 0.00
G	WC	2003	5406	WCAL120003	20030101	00241030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A003702	20020101	00137171	\$ 5,000.00	\$ 7,069.50	\$ 4,750.00	\$ 6,716.03	\$ 250.00	\$ 353.47	\$ -	\$ -
I	WC	2003	5406	WCAL090903	20030101	00237868	\$ -	\$ 30.78	\$ -	\$ 29.24	\$ -	\$ 1.54	\$ -	\$ 0.00
I	WC	2001	5406	WCV/A007700	20000701	00100853	\$ 2,911.01	\$ -	\$ 727.75	\$ -	\$ 2,183.26	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN003402	20020101	00136334	\$ 53.00	\$ -	\$ 50.35	\$ -	\$ 2.65	\$ -	\$ -	\$ -
I	WC	1984	5406	KYHA299983	19830901	KHA30749	\$ 52,171.79	\$ 9,050.82	\$ 35,904.69	\$ 507.78	\$ 1,889.53	\$ 26.57	\$ 14,377.57	\$ 8,516.47
G	WC	2003	5406	WCMT002203	20030101	00238516	\$ 18,378.90	\$ 1,949.39	\$ 17,459.95	\$ 1,851.92	\$ 918.95	\$ 97.47	\$ -	\$ -
I	WC	2002	5406	WCTN004902	20020701	00135526	\$ 25,231.47	\$ 49.78	\$ 23,750.00	\$ -	\$ 1,250.00	\$ -	\$ 231.47	\$ 49.78
G	WC	2003	5406	WCV/A000803	20030101	00241247	\$ 710.96	\$ 15.85	\$ 675.41	\$ 15.06	\$ 35.55	\$ 0.79	\$ 0.00	\$ (0.00)
G	WC	2001	5406	WCTN004801	20010101	00101994	\$ (1,215.37)	\$ 9,681.19	\$ (1,216.18)	\$ 9,197.16	\$ (64.03)	\$ 484.03	\$ 64.84	\$ 0.00
I	WC	2002	5406	WCNC001102	20020101	00135963	\$ 62,237.40	\$ 19,976.86	\$ 57,607.21	\$ 18,978.02	\$ 3,031.96	\$ 998.84	\$ 1,598.23	\$ -
G	WC	2003	5406	WCAL077003	20030101	00238304	\$ 91.82	\$ -	\$ 87.23	\$ -	\$ 4.59	\$ -	\$ (0.00)	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04071	\$ 99,982.67	\$ 9,750.25	\$ 65,939.26	\$ 1,748.27	\$ 3,470.43	\$ 92.01	\$ 30,572.98	\$ 7,909.97

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	1999	5406	KYWC204499	19990101	KHA06374	\$ 7,655.14	\$ 1,258.32	\$ 7,272.38	\$ 1,195.40	\$ 382.76	\$ 62.92	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	KYWC205301	20010101	00112943	\$ 9,026.82	\$ 6,918.25	\$ 8,575.48	\$ 6,572.37	\$ 451.34	\$ 345.88	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL090903	20030101	00239778	\$ 32.08	\$ -	\$ 30.48	\$ -	\$ 1.60	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCM0002302	20020101	CS476679	\$ 4,645.40	\$ 405.00	\$ 3,950.48	\$ -	\$ 207.92	\$ -	\$ 487.00	\$ 405.00	\$ -
I	WC	2000	5406	KYWC299900	20000101	00079268	\$ 6,260.24	\$ 1,597.09	\$ 3,986.34	\$ 681.17	\$ 209.72	\$ 35.83	\$ 2,064.18	\$ 880.09	\$ -
G	WC	2001	5406	F000227022	20010101	00221645	\$ (397.55)	\$ (51.44)	\$ (377.67)	\$ (48.86)	\$ (19.88)	\$ (2.58)	\$ -	\$ -	\$ -
G	WC	1999	5406	F000218020	19990101	00218405	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL097003	20030101	00240085	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000370009	19980101	00212299	\$ 514.68	\$ 4.00	\$ 65.65	\$ 3.80	\$ 3.45	\$ 0.20	\$ 445.58	\$ -	\$ -
G	WC	1998	5406	WCVA001998	19980101	HPG27316	\$ 89.09	\$ 261.88	\$ -	\$ 85.62	\$ -	\$ 4.50	\$ 89.09	\$ 171.76	\$ -
G	WC	1993	0001	HPG0003693	19930101	HPG07633	\$ -	\$ -	\$ (114.85)	\$ -	\$ (6.05)	\$ -	\$ 120.90	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240822	\$ -	\$ 65.07	\$ -	\$ 61.82	\$ -	\$ 3.25	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240921	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00236846	\$ 2,366.10	\$ 50.22	\$ 2,247.81	\$ 47.71	\$ 118.29	\$ 2.51	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00072741	\$ 151,985.91	\$ 15,440.94	\$ 48,604.93	\$ 1,008.33	\$ 2,558.20	\$ 53.07	\$ 100,822.78	\$ 14,379.54	\$ 0.00
G	WC	2001	5406	F000351022	20010101	00222373	\$ (68.06)	\$ (3.30)	\$ (64.66)	\$ (3.14)	\$ (3.40)	\$ (0.16)	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00131988	\$ -	\$ 1,234.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,234.70	\$ -
I	WC	2003	5406	WCVA000103	20030101	00240464	\$ 2,317.20	\$ -	\$ 2,201.34	\$ -	\$ 115.86	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2003	5406	WCTN003403	20030101	00241330	\$ 118.00	\$ 4.80	\$ 112.10	\$ 4.56	\$ 5.90	\$ 0.24	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCTN001902	20020101	00131539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000902	20020101	00126990	\$ 647.50	\$ -	\$ 111.19	\$ -	\$ 5.85	\$ -	\$ 530.46	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00239473	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	F000743002	20020101	00225854	\$ 255,610.75	\$ 16,426.11	\$ -	\$ -	\$ -	\$ -	\$ 255,610.75	\$ 16,426.11	\$ -
G	WC	2002	5406	WCM0001802	20020101	CS480622	\$ 17,951.93	\$ 11,665.88	\$ 17,054.35	\$ 11,082.61	\$ 897.58	\$ 583.27	\$ 0.00	\$ (0.00)	\$ (0.00)
G	WC	2001	5406	WCM0000501	20010101	CS458106	\$ -	\$ 3,712.74	\$ -	\$ 3,527.11	\$ -	\$ 185.63	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	F001162002	20020619	00239974	\$ 44.64	\$ -	\$ 42.41	\$ -	\$ 2.23	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL091403	20030101	00237532	\$ 738.65	\$ -	\$ 701.72	\$ -	\$ 36.93	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCM0000902	20020101	CS475641	\$ 278.80	\$ -	\$ 264.86	\$ -	\$ 13.94	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240805	\$ 684.60	\$ -	\$ 650.38	\$ -	\$ 34.22	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003702	20020101	00135425	\$ 143.15	\$ 1.15	\$ 135.99	\$ 1.09	\$ 7.16	\$ 0.06	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2001	5406	WCAR002301	20010101	00106273	\$ 15,000.00	\$ 1,653.53	\$ 14,250.00	\$ 1,570.85	\$ 750.00	\$ 82.68	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0003403	20030101	00241209	\$ (1,559.38)	\$ 1.15	\$ (1,481.41)	\$ 1.09	\$ (77.97)	\$ 0.06	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	WCVA000302	20020101	00125146	\$ -	\$ 81.39	\$ -	\$ 77.32	\$ -	\$ 4.07	\$ -	\$ 0.00	\$ 0.00
I	WC	1998	5406	WCVA001798	19980101	HPG33677	\$ 88,231.20	\$ -	\$ 82,176.14	\$ -	\$ 4,325.05	\$ -	\$ 1,730.01	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00238837	\$ (320.00)	\$ 2.30	\$ (304.00)	\$ 2.19	\$ (16.00)	\$ 0.11	\$ -	\$ (0.00)	\$ (0.00)
I	WC	1996	5406	F000221018	19960101	00202627	\$ 16,035.03	\$ -	\$ 14,785.46	\$ -	\$ 778.18	\$ -	\$ 471.39	\$ -	\$ -
G	WC	2001	5406	WCTN001901	20010101	00091848	\$ (1,472.70)	\$ -	\$ (1,399.06)	\$ 0.01	\$ (73.64)	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA002900	20000101	00070484	\$ 26,115.93	\$ 2,121.45	\$ 24,810.13	\$ 2,015.38	\$ 1,305.80	\$ 106.07	\$ -	\$ (0.00)	\$ (0.00)
I	WC	2001	5406	WCNC001101	20010101	00087675	\$ 310,575.09	\$ 17,557.96	\$ 292,589.42	\$ 16,680.06	\$ 15,399.24	\$ 877.90	\$ 2,586.43	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	WCVA003602	20020101	00237913	\$ (102.00)	\$ 7,207.34	\$ (96.91)	\$ 6,728.23	\$ (5.09)	\$ 354.11	\$ -	\$ 125.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1995	5406	KYHA205595	19950101	KHA18304	\$ 2,224.74	\$ -	\$ 2,113.50	\$ -	\$ 111.24	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	KYWC209502	20020101	00124558	\$ 10,770.33	\$ 9,893.67	\$ 10,231.82	\$ 9,398.99	\$ 538.51	\$ 494.08	\$ -	\$ -
G	WC	2002	5406	F000901002	20020101	00227137	\$ 144.40	\$ 4.40	\$ 137.18	\$ 4.18	\$ 7.22	\$ 0.22	\$ -	\$ 0.00
G	WC	2003	5406	WCAL074003	20030101	00240791	\$ (35.81)	\$ -	\$ (34.01)	\$ -	\$ (1.80)	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA001902	20020101	00138955	\$ 196.00	\$ 10.19	\$ 186.20	\$ 9.68	\$ 9.80	\$ 0.51	\$ -	\$ -
G	WC	2002	5406	WGMT000102	20020101	00235055	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCM0001601	20010101	CS465959	\$ 40,049.60	\$ 4,866.13	\$ 38,047.12	\$ 4,622.83	\$ 2,002.48	\$ 243.30	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA001702	20020101	00233692	\$ 25,967.45	\$ -	\$ 24,669.08	\$ -	\$ 1,298.37	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00241275	\$ 352.48	\$ -	\$ 334.86	\$ -	\$ 17.62	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA006703	20030101	00238891	\$ 87.00	\$ 5.25	\$ 82.65	\$ 4.99	\$ 4.35	\$ 0.26	\$ -	\$ -
G	WC	1990	0001	HPG0002790	19900101	HPG02310	\$ -	\$ 40.62	\$ -	\$ 38.59	\$ -	\$ 2.03	\$ -	\$ (0.00)
G	WC	2002	5406	WVD0024502	20020114	00124140	\$ 37,590.35	\$ 625.99	\$ 2,589.70	\$ 3.42	\$ 136.30	\$ 0.18	\$ 34,864.35	\$ 622.39
G	WC	1999	5406	WCTN004899	19990101	THA06174	\$ -	\$ 30.46	\$ (3,394.82)	\$ 23.47	\$ (178.68)	\$ 1.24	\$ 3,573.50	\$ 5.75
I	WC	1999	5406	KYWC299999	19990101	KHA04408	\$ 17,553.88	\$ 6,292.77	\$ 12,561.82	\$ 2,174.86	\$ 661.14	\$ 114.36	\$ 4,330.92	\$ 4,003.55
I	WC	1991	5406	KYHA205991	19910101	KHA08465	\$ 758.20	\$ -	\$ 720.29	\$ -	\$ 37.91	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240190	\$ 307.84	\$ -	\$ 292.45	\$ -	\$ 15.39	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA004101	20010101	00101861	\$ 238,374.35	\$ 8,231.43	\$ 224,194.68	\$ 7,777.07	\$ 11,799.77	\$ 409.29	\$ 2,379.90	\$ 45.07
G	WC	2003	5406	WCVA004703	20030101	00240745	\$ 196.00	\$ -	\$ 186.20	\$ -	\$ 9.80	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241100	\$ -	\$ 19.11	\$ 0.01	\$ 18.15	\$ (0.01)	\$ 0.96	\$ -	\$ 0.00
G	WC	2002	5406	F000997002	20020101	00227162	\$ -	\$ -	\$ (0.05)	\$ -	\$ 0.05	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA001301	20010101	00235440	\$ 1,145.00	\$ -	\$ 1,087.75	\$ -	\$ 57.25	\$ -	\$ -	\$ -
I	WC	1994	0003	SUN0000194	19940101	SUN00641	\$ 223,273.32	\$ 49,410.88	\$ 192,674.62	\$ 46,403.59	\$ 5,219.38	\$ 2,442.29	\$ 25,379.32	\$ 565.00
G	WC	2000	5406	F000035021	20000101	00218470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA000601	20010101	00108811	\$ 149.07	\$ 1.20	\$ 141.62	\$ 1.14	\$ 7.45	\$ 0.06	\$ (0.00)	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00240995	\$ -	\$ 39.45	\$ -	\$ 37.48	\$ -	\$ 1.97	\$ -	\$ 0.00
G	WC	2001	5406	KYWC209601	20010101	00091282	\$ 23,750.00	\$ 5,100.49	\$ 22,562.50	\$ 4,845.47	\$ 1,187.50	\$ 255.02	\$ -	\$ (0.00)
G	WC	2000	5406	WCVA010100	20000101	00084290	\$ 249,675.40	\$ 14,275.30	\$ 232,994.45	\$ 13,360.21	\$ 12,263.40	\$ 703.16	\$ 4,417.55	\$ 211.93
I	WC	1998	5406	F000029019	19980101	00211739	\$ 1,045.90	\$ 284.11	\$ 993.60	\$ 269.90	\$ 52.30	\$ 14.21	\$ 0.00	\$ 0.00
G	WC	1998	5406	WCMU000898	19980101	MIPU04660	\$ 3,000.00	\$ 4,610.43	\$ 2,850.00	\$ 4,379.91	\$ 150.00	\$ 230.52	\$ -	\$ 0.00
I	WC	2003	5406	WCAL087203	20030101	00238818	\$ 52.13	\$ -	\$ 49.52	\$ -	\$ 2.61	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA299994	19940101	KHA16504	\$ 821.76	\$ -	\$ 780.66	\$ -	\$ 41.10	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00240981	\$ -	\$ 6.01	\$ -	\$ 5.71	\$ -	\$ 0.30	\$ -	\$ -
I	WC	2000	5406	KYWC206200	20000101	00066873	\$ 215,897.88	\$ 5,892.10	\$ 200,976.13	\$ 5,597.50	\$ 10,577.95	\$ 294.60	\$ 4,343.80	\$ -
G	WC	2001	5406	WCVA003601	20010101	00116731	\$ -	\$ 270.00	\$ -	\$ 256.50	\$ -	\$ 13.50	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240620	\$ 3.02	\$ -	\$ 2.86	\$ -	\$ 0.16	\$ -	\$ -	\$ -
G	WC	2001	5406	F000772001	20010401	00224664	\$ 774.96	\$ 9.90	\$ 736.21	\$ 9.41	\$ 38.75	\$ 0.49	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241318	\$ 419.56	\$ 11.53	\$ 398.59	\$ 10.96	\$ 20.97	\$ 0.57	\$ 0.00	\$ (0.00)
I	WC	2003	5406	WCVA000803	20030101	00240830	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	WCAR001398	19980101	ARK13741	\$ 1,311.80	\$ -	\$ 1,246.21	\$ -	\$ 65.59	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00235303	\$ -	\$ -	\$ (2,159.11)	\$ (8.26)	\$ (113.64)	\$ (0.44)	\$ 2,272.75	\$ 8.70

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2001	5406	WCTN001801	20010101	00090405	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	ARVA029601	20010118	00104831	\$ 107.47	\$ 12.32	\$ 102.10	\$ 11.70	\$ 5.37	\$ 0.62	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00241117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYWC204497	19971101	KHA00384	\$ 7,438.05	\$ -	\$ 7,066.21	\$ -	\$ 371.84	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00239496	\$ 1,411.93	\$ 121.69	\$ 173.85	\$ 3.14	\$ 9.15	\$ 0.16	\$ 1,228.93	\$ 118.39	\$ -
G	WC	2002	5406	WCTN001902	20020101	00123929	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00233065	\$ 71.42	\$ 21.85	\$ 67.85	\$ 20.76	\$ 3.57	\$ 1.09	\$ 0.00	\$ -	\$ -
I	WC	1994	5406	KYHA201194	19940101	KHA16408	\$ 20,108.70	\$ 2,920.00	\$ 15,540.06	\$ 2,774.00	\$ 817.85	\$ 146.00	\$ 3,750.79	\$ -	\$ -
G	WC	2003	5406	WCNC000403	20030101	00239223	\$ 100,093.46	\$ 8,391.75	\$ 95,088.90	\$ 7,972.18	\$ 5,004.56	\$ 419.57	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00239364	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002002	20020101	00236169	\$ 164.00	\$ 1.20	\$ 155.80	\$ 1.14	\$ 8.20	\$ 0.06	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCVA003803	20030101	00240311	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010002	20020815	00240365	\$ 1,887.11	\$ -	\$ 1,792.76	\$ -	\$ 94.35	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00118767	\$ 185.20	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ 185.20	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00134573	\$ 2,850.00	\$ 2,300.45	\$ 2,707.50	\$ 2,185.43	\$ 142.50	\$ 115.02	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241554	\$ -	\$ 16.69	\$ -	\$ 15.86	\$ -	\$ 0.83	\$ -	\$ -	\$ 0.00
I	WC	1992	5406	KYHA201892	19920101	KHA09005	\$ 1,685.01	\$ 610.29	\$ 1,600.80	\$ 579.78	\$ 84.21	\$ 30.51	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL098903	20030101	00238865	\$ 59.20	\$ 3.30	\$ 56.24	\$ 3.14	\$ 2.96	\$ 0.16	\$ -	\$ -	\$ (0.00)
I	WC	2002	5406	F000997002	20020101	00226859	\$ 46.35	\$ 4.10	\$ 44.03	\$ 3.90	\$ 2.32	\$ 0.20	\$ -	\$ -	\$ (0.00)
I	WC	1996	0001	HPG0000896	19960101	HPG17864	\$ 69,396.82	\$ 195.00	\$ 65,926.69	\$ 185.25	\$ 3,470.13	\$ 9.75	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00240558	\$ 68.00	\$ -	\$ 64.60	\$ -	\$ 3.40	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL092503	20030101	00238188	\$ 135.22	\$ 2.40	\$ 128.46	\$ 2.28	\$ 6.76	\$ 0.12	\$ (0.00)	\$ 0.00	\$ -
I	WC	1992	5406	F000185011	19920101	00217955	\$ -	\$ 91.63	\$ 0.03	\$ 87.04	\$ (0.03)	\$ 4.59	\$ -	\$ -	\$ (0.00)
I	WC	1998	5406	WCM0003098	19980101	CS452561	\$ 20,000.00	\$ 1,048.60	\$ 19,000.00	\$ 996.17	\$ 1,000.00	\$ 52.43	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00128349	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00238977	\$ (372.59)	\$ -	\$ (353.96)	\$ -	\$ (18.63)	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCNC000300	20000101	00084913	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00125522	\$ 4,731.09	\$ 1,773.70	\$ 4,494.54	\$ 1,685.02	\$ 236.55	\$ 88.68	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003602	20020101	00127456	\$ (3,401.40)	\$ 1,782.39	\$ (3,231.40)	\$ 1,693.27	\$ (170.00)	\$ 89.12	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCAR002802	20020101	00240378	\$ -	\$ 566.86	\$ -	\$ 538.52	\$ -	\$ 28.34	\$ -	\$ -	\$ 0.00
I	WC	1989	5406	KYHA299989	19890101	KHA25316	\$ 194,152.21	\$ 4,217.85	\$ 146,192.98	\$ 1,366.29	\$ 7,694.37	\$ 71.91	\$ 40,264.86	\$ 2,779.65	\$ -
G	WC	1999	5406	WCMT000799	19990101	00065203	\$ 10,000.00	\$ 1,493.70	\$ 9,500.00	\$ 1,419.01	\$ 500.00	\$ 74.69	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA007100	20000101	00084987	\$ (19,253.87)	\$ 6,226.58	\$ (18,291.70)	\$ 5,915.26	\$ (962.17)	\$ 311.32	\$ 0.00	\$ -	\$ -
I	WC	1993	0001	HPG0000893	19930101	HPG07867	\$ 50,585.91	\$ 755.08	\$ 48,056.61	\$ 717.33	\$ 2,529.30	\$ 37.75	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA001202	20020101	00124139	\$ 276,922.84	\$ -	\$ 263,076.69	\$ -	\$ 13,846.15	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240936	\$ 283.67	\$ -	\$ 269.50	\$ -	\$ 14.17	\$ -	\$ 0.00	\$ -	\$ -
G	WC	1999	5406	WCVA007499	19990101	HPG41814	\$ 209.60	\$ 24.92	\$ 199.12	\$ 23.67	\$ 10.48	\$ 1.25	\$ -	\$ -	\$ -
G	WC	1989	5406	F000100006	19880601	00170454	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007603	20030101	00241450	\$ 484.83	\$ 9.60	\$ 460.59	\$ 9.12	\$ 24.24	\$ 0.48	\$ -	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	1997	5406	KYWC204097	19971101	KHA00398	\$ 5,976.06	\$ -	\$ 5,677.26	\$ -	\$ 298.80	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	ARVA048001	20010918	00112125	\$ 20,384.69	\$ 1,582.11	\$ 7,865.72	\$ 506.35	\$ 415.02	\$ 26.66	\$ 12,063.95	\$ 1,049.10	\$ -
G	WC	2001	5406	F000948001	20010401	00226225	\$ -	\$ 9,818.51	\$ -	\$ 9,327.58	\$ -	\$ -	\$ 490.93	\$ -	\$ -
I	WC	1997	0001	HPG0001997	19970101	HPG19646	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA12447	\$ 432.17	\$ -	\$ 410.56	\$ -	\$ 21.61	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000302	20020101	00137823	\$ (1,398.60)	\$ 6,669.02	\$ (1,328.60)	\$ 6,335.59	\$ (70.00)	\$ 333.43	\$ -	\$ -	\$ -
G	WC	2002	5406	F000843002	20020101	00233421	\$ 90.00	\$ -	\$ 85.50	\$ -	\$ 4.50	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA007101	20010101	00092237	\$ (767.57)	\$ 8,465.26	\$ (1,347.93)	\$ 7,859.94	\$ (71.12)	\$ 413.68	\$ 651.48	\$ 191.64	\$ -
G	WC	2002	5406	WCTN001902	20020101	00126067	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMA000402	20020101	CS479665	\$ 7,356.13	\$ 1,044.16	\$ 6,988.32	\$ 991.95	\$ 367.81	\$ 52.21	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002502	20020101	00123215	\$ 50,973.78	\$ 4,606.19	\$ 48,425.12	\$ 4,375.88	\$ 2,548.66	\$ 230.31	\$ (0.00)	\$ (0.00)	\$ -
I	WC	2001	5406	KYWC299901	20010101	00102654	\$ 32,755.47	\$ 5,812.44	\$ 21,843.42	\$ 2,133.30	\$ 1,149.55	\$ 112.02	\$ 9,762.50	\$ 3,567.12	\$ -
G	WC	2002	5406	F000838002	20020101	00225676	\$ 190.81	\$ 13.46	\$ 181.27	\$ 12.79	\$ 9.54	\$ 0.67	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCNC000102	20020101	00126071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA064602	20020321	00136496	\$ 309.00	\$ 1,297.49	\$ 293.55	\$ 1,232.62	\$ 15.45	\$ 64.87	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240738	\$ 27.23	\$ -	\$ 25.87	\$ -	\$ 1.36	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA002400	20000101	00086994	\$ 197,201.93	\$ 12,998.65	\$ 124,071.70	\$ 7,133.24	\$ 6,523.50	\$ 375.41	\$ 66,606.73	\$ 5,490.00	\$ -
G	WC	2003	5406	WCMT000603	20030101	00239677	\$ 38.24	\$ -	\$ 36.33	\$ -	\$ 1.91	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240998	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00232197	\$ 485.30	\$ 9,220.90	\$ 591.29	\$ 2,955.09	\$ 31.08	\$ 155.53	\$ (137.07)	\$ 6,110.28	\$ -
G	WC	2001	5406	WCMA0003601	20010101	CS462026	\$ 2,565.98	\$ 1,067.39	\$ 2,437.68	\$ 1,014.02	\$ 128.30	\$ 53.37	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCMLU001403	20030101	00239819	\$ 79.00	\$ -	\$ 75.05	\$ -	\$ 3.95	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00240742	\$ 191.80	\$ -	\$ 182.21	\$ -	\$ 9.59	\$ -	\$ -	\$ -	\$ -
G	WC	1988	5406	WC00048887	19870401	00015440	\$ -	\$ 685.34	\$ -	\$ 651.07	\$ -	\$ 34.27	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA206695	19950101	KHA19101	\$ 713.17	\$ -	\$ 677.51	\$ -	\$ 35.66	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001200001	20020101	00226590	\$ 684.16	\$ -	\$ 649.95	\$ -	\$ 34.21	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	1985	5406	WC00049985	19850101	00008477	\$ 1,991.05	\$ 47.95	\$ 1,891.51	\$ 45.55	\$ 99.54	\$ 2.40	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCNC000102	20020101	00235374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	WCMA060688	19880901	00023384	\$ 173,051.06	\$ 39,324.92	\$ 103,334.08	\$ 1,724.81	\$ 5,438.60	\$ 90.84	\$ 64,278.38	\$ 37,509.27	\$ -
G	WC	2003	5406	WCTN003702	20020401	00239159	\$ 1,362.00	\$ 1,298.00	\$ 1,293.90	\$ 1,233.12	\$ 68.10	\$ 64.88	\$ -	\$ 0.00	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240825	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00239544	\$ (90.00)	\$ 972.51	\$ (85.49)	\$ 923.89	\$ (4.51)	\$ 48.62	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL086203	20030101	00239780	\$ 673.39	\$ 64.10	\$ 639.72	\$ 60.90	\$ 33.67	\$ 3.20	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240566	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA007101	20010101	00105505	\$ (4,113.19)	\$ 680.47	\$ (3,907.55)	\$ 646.45	\$ (205.64)	\$ 34.02	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCVA007102	20020101	00130976	\$ -	\$ 1,027.00	\$ -	\$ 975.66	\$ -	\$ 51.34	\$ -	\$ -	\$ -
G	WC	2002	5406	F000901002	20020101	00226174	\$ 59.74	\$ 5.28	\$ 56.75	\$ 5.02	\$ 2.99	\$ 0.26	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	F000909002	20020101	00226732	\$ 4,000.00	\$ 524.00	\$ 3,800.00	\$ 497.80	\$ 200.00	\$ 26.20	\$ -	\$ -	\$ -
G	WC	2003	5406	F001222001	20020315	00241388	\$ 37.19	\$ 18.11	\$ 35.33	\$ 17.20	\$ 1.86	\$ 0.91	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00236401	\$ 3,297.83	\$ 1,359.00	\$ 3,132.95	\$ 1,291.05	\$ 164.88	\$ 67.95	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCTN003602	20020401	00133078	\$ 6,107.00	\$ 533.86	\$ 5,801.65	\$ 507.17	\$ 305.35	\$ 26.69	\$ -	\$ -
G	WC	2002	5406	KYWC202002	20020101	00132429	\$ 20,000.00	\$ 1,734.00	\$ 19,000.00	\$ 1,647.31	\$ 1,000.00	\$ 86.69	\$ -	\$ -
I	WC	2000	5406	WCTN001900	20000101	00086118	\$ 1,991.03	\$ 80.00	\$ 44.46	\$ 7.92	\$ 2.34	\$ 0.42	\$ 1,944.23	\$ 71.66
G	WC	2002	5406	WCVA003602	20020101	00134710	\$ -	\$ 623.49	\$ (0.01)	\$ 592.31	\$ 0.01	\$ 31.18	\$ -	\$ 0.00
G	WC	2001	5406	WCVA003401	20010101	00105121	\$ -	\$ 58.75	\$ -	\$ 55.81	\$ -	\$ 2.94	\$ -	\$ -
G	WC	2002	5406	WCM0002502	20020101	CS471294	\$ -	\$ 882.60	\$ -	\$ 838.47	\$ -	\$ 44.13	\$ -	\$ -
I	WC	1999	5406	F000035020	19990101	00216141	\$ -	\$ 32.50	\$ -	\$ 30.88	\$ -	\$ 1.62	\$ -	\$ -
G	WC	2003	5406	WCVA006503	20030101	00236656	\$ 597.84	\$ 43.79	\$ 567.95	\$ 41.60	\$ 29.89	\$ 2.19	\$ -	\$ -
G	WC	2003	5406	WCVA006703	20030101	00238979	\$ 880.75	\$ 8.40	\$ 836.71	\$ 7.98	\$ 44.04	\$ 0.42	\$ -	\$ -
G	WC	2000	5406	WCM0001800	20000101	CS457580	\$ 12,120.40	\$ 538.00	\$ 11,514.38	\$ 511.10	\$ 606.02	\$ 26.90	\$ -	\$ -
I	WC	1991	5406	KYHA299991	19910101	KHA07907	\$ 29,620.09	\$ 6,418.97	\$ 18,719.35	\$ 3,675.87	\$ 985.31	\$ 193.35	\$ 9,915.43	\$ 2,549.75
G	WC	2002	5406	F000914002	20020101	00225749	\$ 171.99	\$ 31.45	\$ 163.39	\$ 29.88	\$ 8.60	\$ 1.57	\$ 0.00	\$ -
G	WC	2002	5406	WCVA003602	20020101	00137837	\$ (0.72)	\$ 572.43	\$ (1,150.66)	\$ 168.28	\$ (60.59)	\$ 8.84	\$ 1,210.53	\$ 395.31
I	WC	2003	5406	WCVA000803	20030101	00239335	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL083803	20030101	00239512	\$ 59.20	\$ 3.30	\$ 56.24	\$ 3.14	\$ 2.96	\$ 0.16	\$ -	\$ (0.00)
I	WC	1994	5406	KYHA299994	19940101	KHA14715	\$ 15,823.47	\$ 797.40	\$ 8,475.44	\$ 725.23	\$ 446.09	\$ 38.17	\$ 6,901.94	\$ 34.00
G	WC	2003	5406	WCVA001703	20030101	00241281	\$ 136.19	\$ 6.64	\$ 129.39	\$ 6.31	\$ 6.80	\$ 0.33	\$ 0.00	\$ -
G	WC	2002	5406	WCVA008202	20020101	00118523	\$ (826.81)	\$ 3,247.81	\$ (785.47)	\$ 3,085.45	\$ (41.34)	\$ 162.36	\$ 0.00	\$ -
G	WC	2002	5406	WCMT000102	20020101	00117160	\$ 2,958.45	\$ -	\$ 2,810.53	\$ -	\$ 147.92	\$ -	\$ (0.00)	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA13530	\$ 32,312.66	\$ 1,973.85	\$ 18,931.88	\$ 761.57	\$ 996.37	\$ 40.08	\$ 12,384.41	\$ 1,172.20
I	WC	2001	5406	KYWC299901	20010101	00093937	\$ 162,011.30	\$ 17,363.19	\$ 115,723.45	\$ 2,859.30	\$ 6,090.62	\$ 150.30	\$ 40,197.23	\$ 14,353.59
G	WC	2002	5406	KYWC204002	20020101	00120940	\$ 5,869.72	\$ 5,157.36	\$ 5,576.23	\$ 4,899.51	\$ 293.49	\$ 257.85	\$ 0.00	\$ (0.00)
I	WC	1997	5406	KYHA299997	19970101	KHA23724	\$ 1,677.19	\$ 483.40	\$ 1,437.75	\$ 456.95	\$ 75.70	\$ 24.05	\$ 163.74	\$ 2.40
I	WC	2003	5406	WCNC000103	20030101	00238595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001301	20010101	00109882	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00233320	\$ 567.93	\$ 4.80	\$ 539.54	\$ 4.56	\$ 28.39	\$ 0.24	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00240832	\$ -	\$ 12.45	\$ -	\$ 11.83	\$ -	\$ 0.62	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241111	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA000399	19990101	HPG38934	\$ 59,400.01	\$ -	\$ 14,850.00	\$ -	\$ 44,550.01	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240875	\$ 500.00	\$ -	\$ 475.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -
G	WC	1988	5406	F000542009	19880601	00155861	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA0003502	20020101	00139055	\$ -	\$ 8,418.19	\$ -	\$ 7,997.28	\$ -	\$ 420.91	\$ -	\$ 0.00
G	WC	2002	5406	F000791002	20020101	00234431	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1986	5406	F000218007	19860601	00162323	\$ 1,124.95	\$ 89.05	\$ 1,068.69	\$ 84.59	\$ 56.26	\$ 4.46	\$ -	\$ -
I	WC	1995	5406	F000595011	19950101	00197683	\$ 79,474.83	\$ -	\$ 67,532.65	\$ -	\$ 3,554.35	\$ -	\$ 8,387.83	\$ -
G	WC	2002	5406	WCTN003702	20020401	00128301	\$ 35,592.36	\$ 2,207.01	\$ 20,589.78	\$ 1,887.71	\$ 1,083.67	\$ 99.32	\$ 13,918.91	\$ 219.98
G	WC	2003	5406	WCTN004902	20020701	00238691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000302	20020101	00241347	\$ -	\$ 779.69	\$ -	\$ 740.71	\$ -	\$ 38.98	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06365	\$ 4,252.35	\$ 1,159.02	\$ 4,039.73	\$ 1,101.07	\$ 212.62	\$ 57.95	\$ 0.00	\$ -
G	WC	1990	5406	F000529006	19900101	00173339	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1994	5406	F000185013	19940101	00192029	\$ 218.40	\$ 8,282.65	\$ (1,491.83)	\$ 7,762.30	\$ (78.60)	\$ 408.50	\$ 1,788.83	\$ 111.85
I	WC	2003	5406	WCVAA000103	20030101	00240908	\$ 254.00	\$ -	\$ 241.30	\$ -	\$ 12.70	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090803	20030101	00238045	\$ 124.48	\$ 8.55	\$ 118.26	\$ 8.12	\$ 6.22	\$ 0.43	\$ -	\$ 0.00
G	WC	1994	5406	KYHA209094	19940101	KHA15220	\$ 7,257.50	\$ 4.50	\$ 1,279.63	\$ 4.28	\$ 67.37	\$ 0.22	\$ 5,910.50	\$ (0.00)
G	WC	2003	5406	WCMU000303	20030101	00239550	\$ (997.06)	\$ 132.43	\$ (947.22)	\$ 125.81	\$ (49.84)	\$ 6.62	\$ 0.00	\$ -
G	WC	1988	5406	KYHA206587	19870901	KHA39826	\$ 40,981.31	\$ 581.25	\$ 15,243.78	\$ 552.19	\$ 802.31	\$ 29.06	\$ 24,935.22	\$ (0.00)
G	WC	1993	5406	KYHA206293	19930101	KHA12812	\$ 6,213.05	\$ -	\$ 5,902.40	\$ -	\$ 310.65	\$ -	\$ 0.00	\$ -
G	WC	1997	5406	KYWC206297	19971101	KHA00546	\$ 29,721.46	\$ -	\$ 28,235.39	\$ -	\$ 1,486.07	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVAA000800	20000101	00068276	\$ 9,130.21	\$ 5,065.87	\$ 15,678.87	\$ 4,351.95	\$ 825.30	\$ 229.04	\$ (7,373.96)	\$ 484.88
G	WC	2003	5406	WCAL079103	20030101	00237872	\$ -	\$ (19.06)	\$ -	\$ (18.10)	\$ -	\$ (0.96)	\$ -	\$ 0.00
G	WC	1990	5406	WCAR005090	19900701	ARK05958	\$ 24,200.00	\$ 2,008.22	\$ -	\$ 392.32	\$ -	\$ 20.65	\$ 24,200.00	\$ 1,595.25
G	WC	2001	5406	WCMU000301	20010101	00127069	\$ 12,617.14	\$ 6,628.30	\$ 11,986.24	\$ 6,296.89	\$ 630.90	\$ 331.41	\$ -	\$ -
G	WC	2002	5406	WCNC001802	20020101	00135468	\$ 10,125.00	\$ 8,732.87	\$ 9,618.75	\$ 8,296.23	\$ 506.25	\$ 436.64	\$ -	\$ 0.00
G	WC	2002	5406	WCMO000502	20020101	CS475276	\$ 7,363.95	\$ 1,465.98	\$ 6,995.75	\$ 1,392.68	\$ 368.20	\$ 73.30	\$ -	\$ -
I	WC	2003	5406	WCAL093103	20030101	00240362	\$ 840.02	\$ 30.72	\$ 798.02	\$ 29.18	\$ 42.00	\$ 1.54	\$ -	\$ -
G	WC	2002	5406	WCMU000302	20020101	00235250	\$ 1,889.60	\$ 2.40	\$ 1,795.12	\$ 2.28	\$ 94.48	\$ 0.12	\$ -	\$ 0.00
G	WC	2002	5406	WCTN000201	20011101	00137833	\$ 3,437.63	\$ 26.30	\$ 2,804.79	\$ 22.51	\$ 147.59	\$ 1.17	\$ 485.25	\$ 2.62
G	WC	2001	5406	WCNC001501	20010101	00241578	\$ 136.56	\$ 21,814.35	\$ 129.73	\$ 20,723.66	\$ 6.83	\$ 1,090.69	\$ 0.00	\$ -
G	WC	2002	5406	F001203001	20020101	00226202	\$ 39.18	\$ -	\$ 37.22	\$ -	\$ 1.96	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00126689	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00239110	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000218016	19950101	00200267	\$ 12,903.68	\$ 674.91	\$ 12,236.01	\$ 401.75	\$ 643.89	\$ 21.16	\$ 23.78	\$ 252.00
I	WC	2000	5406	KYWC206200	20000101	00085416	\$ 35,843.65	\$ 1,800.00	\$ 32,877.51	\$ 1,710.00	\$ 1,730.26	\$ 90.00	\$ 1,235.88	\$ -
G	WC	1992	5406	F000234005	19920101	00216493	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000402	20020101	CS487595	\$ 99.75	\$ -	\$ 94.76	\$ -	\$ 4.99	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA002302	20020101	00124138	\$ -	\$ 14.15	\$ -	\$ 13.44	\$ -	\$ 0.71	\$ -	\$ 0.00
G	WC	1999	5406	WCVAA000399	19990101	HPG38934	\$ (5,566.13)	\$ 3,900.89	\$ (5,287.80)	\$ 3,705.85	\$ (278.33)	\$ 195.04	\$ -	\$ -
G	WC	2001	5406	WCVAA006201	20010101	00104880	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	F000218020	19990101	00212980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU0003603	20030101	00240824	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	1997	0004	MPU0000797	19970101	MPU02424	\$ 32,334.33	\$ 9,280.08	\$ 30,717.61	\$ 8,816.08	\$ 1,616.72	\$ 464.00	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00238041	\$ 11,970.16	\$ 409.82	\$ 11,371.66	\$ 389.34	\$ 598.50	\$ 20.48	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00130465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04487	\$ 1,004.30	\$ -	\$ 954.11	\$ -	\$ 50.19	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCVAA002902	20020101	00124616	\$ 12.68	\$ -	\$ 12.05	\$ -	\$ 0.63	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	KYWC209601	20010101	00116683	\$ 3,765.80	\$ 1.50	\$ 3,577.51	\$ 1.43	\$ 188.29	\$ 0.07	\$ -	\$ -
G	WC	2002	5406	WCVAA000802	20020101	00128693	\$ -	\$ 8,195.74	\$ -	\$ 7,785.97	\$ -	\$ 409.77	\$ -	\$ (0.00)
I	WC	1993	0002	THAC001993	19930101	THA01324	\$ 6,407.36	\$ 114.72	\$ 3,363.50	\$ 64.13	\$ 177.03	\$ 3.37	\$ 2,866.83	\$ 47.22
I	WC	2000	5406	KYWC299900	20000101	00078232	\$ 11,562.82	\$ 450.00	\$ 10,984.78	\$ 427.50	\$ 578.04	\$ 22.50	\$ (0.00)	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00241006	\$ -	\$ 11.19	\$ -	\$ 10.63	\$ -	\$ 0.56	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1994	5406	F000257002	19940101	00191613	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241097	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO001302	20020101	CS478942	\$ 12,534.33	\$ 1,260.50	\$ 11,907.61	\$ 1,197.48	\$ 626.72	\$ 63.02	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVA0003699	19990101	00064100	\$ (4,146.48)	\$ 8,260.30	\$ (4,367.90)	\$ 5,771.95	\$ (229.94)	\$ 303.77	\$ 451.36	\$ 2,184.58	\$ -
I	WC	2001	5406	KYWC204001	20010101	00095983	\$ 30,000.00	\$ 522.00	\$ 28,500.00	\$ 495.90	\$ 1,500.00	\$ 26.10	\$ -	\$ -	\$ -
I	WC	1996	5406	KYHA200596	19960101	KHA21381	\$ 30.00	\$ 157.29	\$ 30.00	\$ 157.29	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241098	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -	\$ -
G	WC	1995	5406	F000617002	19950101	00198750	\$ 68.06	\$ -	\$ 64.66	\$ -	\$ 3.40	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241299	\$ -	\$ 33.93	\$ -	\$ 32.23	\$ -	\$ 1.70	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCMO003602	20020101	CS476669	\$ 14,827.50	\$ 2,219.70	\$ 14,086.13	\$ 2,108.72	\$ 741.37	\$ 110.98	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL090203	20030101	00238026	\$ -	\$ -	\$ (174.00)	\$ (7.08)	\$ (9.16)	\$ (0.37)	\$ 183.16	\$ 7.45	\$ -
G	WC	1996	5406	F000113012	19960101	00203827	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN003602	20020401	00239038	\$ 53,362.19	\$ 689.39	\$ 50,627.11	\$ 528.94	\$ 2,664.52	\$ 27.85	\$ 70.56	\$ 132.60	\$ -
G	WC	1994	5406	F000508002	19940101	00193849	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00239528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR003102	20020101	00234180	\$ 288.38	\$ 681.72	\$ 273.96	\$ 647.64	\$ 14.42	\$ 34.08	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240842	\$ 631.65	\$ 11.50	\$ 600.07	\$ 10.93	\$ 31.58	\$ 0.57	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00138704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	F000315010	19890601	00164957	\$ 54,941.30	\$ 2,786.72	\$ 52,194.34	\$ 2,665.69	\$ 2,746.96	\$ 140.30	\$ 0.00	\$ (19.27)	\$ -
G	WC	2002	5406	ARVA049401	20011009	00241266	\$ 18,950.44	\$ 5,597.43	\$ 18,002.92	\$ 5,317.56	\$ 947.52	\$ 279.87	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00235493	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000280002	19980101	00212633	\$ 55,676.50	\$ 46,238.34	\$ 3,903.69	\$ -	\$ 205.47	\$ -	\$ 51,567.34	\$ 46,238.34	\$ -
I	WC	1991	5406	KYHA201191	19910101	KHA08283	\$ 13,540.89	\$ 2,135.00	\$ 11,228.44	\$ 2,028.25	\$ 591.02	\$ 106.75	\$ 1,721.43	\$ -	\$ -
I	WC	1996	5406	F000225002	19960101	00201899	\$ 511.27	\$ 38.24	\$ 485.71	\$ 36.32	\$ 25.56	\$ 1.92	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCMO002401	20010101	CS466837	\$ -	\$ 528.90	\$ -	\$ 502.46	\$ -	\$ 26.44	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00238716	\$ 69,770.48	\$ 2,753.69	\$ 38,730.44	\$ 1,982.08	\$ 2,038.40	\$ 104.31	\$ 29,001.64	\$ 667.30	\$ -
I	WC	2003	5406	WCVA007103	20030101	00237078	\$ 65.00	\$ -	\$ 61.75	\$ -	\$ 3.25	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0003	SUN0000197	19970101	SUN01774	\$ 366,461.53	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ 366,461.53	\$ -	\$ -
G	WC	2002	5406	F000843002	20020101	00225923	\$ 88.52	\$ -	\$ 84.09	\$ -	\$ 4.43	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2001	5406	WCVA001201	20010101	00089303	\$ 85,831.19	\$ -	\$ 81,539.63	\$ -	\$ 4,291.56	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS474725	\$ 5,975.44	\$ 256.50	\$ 5,676.67	\$ 243.68	\$ 298.77	\$ 12.82	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCVA002902	20020101	00124616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA204094	19940101	KHA15400	\$ 160.32	\$ 925.00	\$ 152.30	\$ 878.75	\$ 8.02	\$ 46.25	\$ (0.00)	\$ -	\$ -
G	WC	1987	5406	F000134008	19870601	00143121	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000761002	20020101	00225864	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	5406	F000113012	19960101	00203542	\$ -	\$ -	\$ (204.31)	\$ -	\$ (10.82)	\$ -	\$ 215.13	\$ -	\$ -
I	WC	2001	5406	WCNC000901	20010101	00118393	\$ 148.00	\$ -	\$ 140.60	\$ -	\$ 7.40	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00240932	\$ 364.86	\$ 28.79	\$ 346.62	\$ 27.35	\$ 18.24	\$ 1.44	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC299900	20000101	00067501	\$ 1,675.68	\$ 325.00	\$ 395.20	\$ 308.75	\$ 20.80	\$ 16.25	\$ 1,259.68	\$ -	\$ -
I	WC	2003	5406	WCAL095803	20030101	00240706	\$ 409.17	\$ 14.30	\$ 388.71	\$ 13.59	\$ 20.46	\$ 0.71	\$ 0.00	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCV/A002602	20020101	00241084	\$ -	\$ 5,461.81	\$ -	\$ 5,188.72	\$ -	\$ 273.09	\$ -	\$ -
G	WC	1999	5406	F000234012	19990101	00214825	\$ -	\$ (341.50)	\$ -	\$ (324.42)	\$ -	\$ (17.08)	\$ -	\$ -
G	WC	2002	5406	WCM/O01102	20020101	CS475284	\$ 5,460.00	\$ 859.50	\$ 5,187.00	\$ 816.53	\$ 273.00	\$ 42.97	\$ -	\$ -
G	WC	2003	5406	WCM/U00203	20030101	00240386	\$ 402.24	\$ -	\$ 382.13	\$ -	\$ 20.11	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000603	20030101	00240743	\$ 1,679.99	\$ 23.00	\$ 1,595.99	\$ 21.86	\$ 84.00	\$ 1.14	\$ -	\$ -
I	WC	1993	5406	F000546006	19930101	00186442	\$ 1,292.04	\$ 774.36	\$ 1,027.56	\$ 719.53	\$ 54.07	\$ 37.87	\$ 210.41	\$ 16.96
G	WC	1998	0003	SUN/0000798	19980101	SUN04487	\$ 6,950.92	\$ 3,629.82	\$ 10,566.14	\$ 6,600.53	\$ 554.72	\$ 347.41	\$ (4,169.94)	\$ (3,318.12)
G	WC	2002	5406	WCV/A000802	20020101	00235387	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)
G	WC	2003	5406	WCV/A000103	20030101	00240854	\$ -	\$ 6.15	\$ -	\$ 5.84	\$ -	\$ 0.31	\$ -	\$ 0.00
G	WC	2002	5406	WCV/A006202	20020101	00137871	\$ -	\$ 80.50	\$ -	\$ 76.47	\$ -	\$ 4.03	\$ -	\$ -
G	WC	2002	5406	WCV/A010001	20010815	00130925	\$ 5,639.01	\$ 3,810.28	\$ 5,357.08	\$ 3,619.77	\$ 281.93	\$ 190.51	\$ -	\$ 0.00
G	WC	2002	5406	WCV/A002802	20020101	00235794	\$ -	\$ 217.66	\$ -	\$ 206.77	\$ -	\$ 10.89	\$ -	\$ (0.00)
I	WC	1995	5406	KYHA/201895	19950101	KHA17222	\$ 105,442.26	\$ 1,510.29	\$ 89,625.82	\$ 1,434.78	\$ 4,717.42	\$ 75.51	\$ 11,099.02	\$ -
G	WC	2003	5406	WCAL/095803	20030101	00240607	\$ -	\$ -	\$ 0.04	\$ 0.03	\$ (0.04)	\$ (0.03)	\$ -	\$ -
I	WC	2003	5406	WCV/A000103	20030101	00239478	\$ 406.93	\$ -	\$ 386.58	\$ -	\$ 20.35	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00240544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000989002	20020101	00232145	\$ 10,033.20	\$ 852.80	\$ 9,531.55	\$ 810.17	\$ 501.65	\$ 42.63	\$ 0.00	\$ -
G	WC	1996	0004	MPU/0003796	19960101	MPU01465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC/299999	19990101	KHA06193	\$ -	\$ 633.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ 333.00
G	WC	2001	5406	WCM/O001901	20010101	CS460832	\$ 470,949.81	\$ 34,014.63	\$ 416,888.30	\$ 31,868.30	\$ 21,941.26	\$ 1,677.27	\$ 32,120.25	\$ 469.06
G	WC	2003	5406	WCM/D000203	20030201	00240882	\$ 1,304.76	\$ -	\$ 1,239.52	\$ -	\$ 65.24	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00226374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00238874	\$ 11,327.98	\$ 182.61	\$ 10,761.59	\$ 173.48	\$ 566.39	\$ 9.13	\$ -	\$ 0.00
G	WC	2003	5406	WCM/U000303	20030101	00240227	\$ -	\$ 524.76	\$ 0.01	\$ 498.52	\$ (0.01)	\$ 26.24	\$ -	\$ -
G	WC	2003	5406	WCAL/11003	20030101	00236705	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000035019	19980101	00212820	\$ 4,787.38	\$ 453.42	\$ 4,548.02	\$ 430.76	\$ 239.36	\$ 22.66	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL/077203	20030101	00238612	\$ 1,036.62	\$ 9.90	\$ 984.79	\$ 9.41	\$ 51.83	\$ 0.49	\$ (0.00)	\$ -
G	WC	2001	5406	WCV/A007701	20010701	00110710	\$ (1,563.04)	\$ 6,276.17	\$ 82,055.92	\$ 5,754.65	\$ 4,318.73	\$ 302.65	\$ (87,937.69)	\$ 218.67
G	WC	1994	5406	KYHA/207994	19940401	KHA15158	\$ 4,335.38	\$ 515.62	\$ 167.30	\$ 489.84	\$ 8.80	\$ 25.78	\$ 4,159.28	\$ 0.00
G	WC	2003	5406	WCV/A001903	20030101	00239983	\$ 6,297.86	\$ 86.11	\$ 5,982.97	\$ 81.80	\$ 314.89	\$ 4.31	\$ (0.00)	\$ -
G	WC	1984	5406	KYHA/209283	19830901	KHA31616	\$ 202.09	\$ 745.81	\$ -	\$ 458.67	\$ -	\$ 24.14	\$ 202.09	\$ 263.00
I	WC	2003	5406	WCTN/001602	20021001	00240689	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A010001	20010815	00115483	\$ 4,275.00	\$ 873.38	\$ 4,061.26	\$ 829.71	\$ 213.74	\$ 43.67	\$ (0.00)	\$ -
G	WC	2002	5406	WCNC/001002	20020101	00236597	\$ (3.70)	\$ -	\$ (3.51)	\$ -	\$ (0.19)	\$ -	\$ (0.00)	\$ -
G	WC	1998	5406	F000451019	19980101	00211876	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A003601	20010101	00103847	\$ (94.48)	\$ -	\$ (89.76)	\$ -	\$ (4.72)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR/003801	20010101	00104269	\$ 88.12	\$ 445.01	\$ 83.71	\$ 422.76	\$ 4.41	\$ 22.25	\$ 0.00	\$ -
I	WC	1993	0001	HPG/0000893	19930101	HPG09491	\$ 20,291.93	\$ -	\$ 17,386.83	\$ -	\$ 915.10	\$ -	\$ 1,990.00	\$ -
I	WC	1984	5406	KYHA/204083	19830901	KHA31529	\$ 3,201.48	\$ 2,125.00	\$ 2,893.66	\$ 2,018.75	\$ 152.24	\$ 106.25	\$ 155.58	\$ -
I	WC	1997	5406	KYWC/204497	19971101	KHA00385	\$ 23,205.60	\$ 925.00	\$ 22,045.32	\$ 878.75	\$ 1,160.28	\$ 46.25	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
G	WC	1999	5406	KYWC206299	19990101	KHA03977	\$ 585.61	\$ -	\$ 556.35	\$ -	\$ 29.26	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA003502	20020101	00237062	\$ -	\$ 24.80	\$ -	\$ 23.56	\$ -	\$ 1.24	\$ -	\$ -	\$ 0.00	
G	WC	2003	5406	WCAL079103	20030101	00238122	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCTN001902	20020101	001122721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCVA001700	20000101	00086657	\$ 24.46	\$ 2,185.06	\$ 226.61	\$ 2,034.56	\$ 11.86	\$ 107.09	\$ (214.01)	\$ 43.41	\$ -	
I	WC	1995	5406	F000221017	19950101	00197981	\$ 3,760.53	\$ -	\$ 3,572.50	\$ -	\$ 188.03	\$ -	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCM0000902	20020101	CS475511	\$ 67.50	\$ -	\$ 64.13	\$ -	\$ 3.37	\$ -	\$ 0.00	\$ -	\$ -	
I	WC	1990	0001	HPG0001990	19900101	HPG01578	\$ 70,021.54	\$ -	\$ 36,239.14	\$ -	\$ 1,907.31	\$ -	\$ 31,875.09	\$ -	\$ -	
G	WC	2002	5406	WCVA002802	20020101	00134481	\$ 1,935.70	\$ 17.95	\$ 1,838.92	\$ 17.05	\$ 96.78	\$ 0.90	\$ -	\$ (0.00)	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL074003	20030101	00237899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCAR002301	20010101	00110975	\$ 1,453.22	\$ 1,092.07	\$ 1,380.56	\$ 1,037.46	\$ 72.66	\$ 54.61	\$ -	\$ (0.00)	\$ -	
G	WC	2002	5406	F000997002	20020101	00225225	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCM0001302	20020101	CS468705	\$ 21,000.00	\$ 1,552.80	\$ 19,950.00	\$ 1,475.16	\$ 1,050.00	\$ 77.64	\$ -	\$ (0.00)	\$ -	
G	WC	2002	5406	WCVA001302	20020101	00137920	\$ 50.00	\$ 2.40	\$ 47.50	\$ 2.28	\$ 2.50	\$ 0.12	\$ -	\$ 0.00	\$ -	
G	WC	2002	5406	WCTN001902	20020101	00234243	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1999	5406	F000227020	19990101	00214564	\$ 49,908.66	\$ 394.46	\$ 44,998.37	\$ 371.89	\$ 2,368.32	\$ 19.57	\$ 2,541.97	\$ 3.00	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00238091	\$ (3,336.08)	\$ 23.00	\$ (3,286.92)	\$ 21.85	\$ (173.03)	\$ 1.15	\$ 123.87	\$ -	\$ -	
I	WC	1995	0001	HPG0001995	19950101	HPG14056	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA003402	20020101	00137357	\$ -	\$ 1,574.34	\$ -	\$ 1,495.64	\$ -	\$ 78.70	\$ -	\$ (0.00)	\$ -	
G	WC	2002	5406	WCM0002502	20020101	CS472305	\$ 12,000.00	\$ 234.00	\$ 11,400.00	\$ 222.30	\$ 600.00	\$ 11.70	\$ -	\$ -	\$ -	
G	WC	2001	5406	KYWC204500	20000701	00089804	\$ 20,681.21	\$ 250.00	\$ 19,647.14	\$ 237.50	\$ 1,034.07	\$ 12.50	\$ -	\$ -	\$ -	
I	WC	2000	5406	KYWC299900	20000101	00067771	\$ 2,903.84	\$ 1,020.00	\$ 2,282.20	\$ 969.00	\$ 119.05	\$ 51.00	\$ 522.59	\$ -	\$ -	
I	WC	1995	0001	HPG0008595	19950101	HPG15817	\$ 635.29	\$ 6.05	\$ 603.53	\$ 5.75	\$ 31.76	\$ 0.30	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA000103	20030101	00238450	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00	\$ -	
G	WC	2002	5406	WCVA003602	20020101	00118308	\$ -	\$ 1,664.69	\$ -	\$ 1,581.46	\$ -	\$ 83.23	\$ -	\$ -	\$ -	
I	WC	2000	5406	WCVA007700	20000701	00083879	\$ 21,432.05	\$ -	\$ 385.42	\$ -	\$ 1,156.23	\$ -	\$ 19,890.40	\$ -	\$ -	
G	WC	2003	5406	WCVA008703	20030101	00240978	\$ 175.35	\$ 21.32	\$ 166.58	\$ 20.25	\$ 8.77	\$ 1.07	\$ (0.00)	\$ -	\$ -	
G	WC	1995	5406	F000595011	19950101	00197683	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA006202	20020101	00235618	\$ -	\$ 13.85	\$ -	\$ 13.16	\$ -	\$ 0.69	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	F000440020	19990101	00214153	\$ 5,562.30	\$ 1,298.14	\$ 3,354.59	\$ 648.55	\$ 176.57	\$ 34.12	\$ 2,031.14	\$ 615.47	\$ -	
G	WC	2001	5406	WCM0000901	20010101	00113032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCM0000603	20030101	00240919	\$ 6,959.73	\$ 75.00	\$ 6,611.75	\$ 71.25	\$ 347.98	\$ 3.75	\$ (0.00)	\$ -	\$ -	
G	WC	2002	5406	WCVA001302	20020101	00235862	\$ 90.00	\$ 1.20	\$ 85.50	\$ 1.14	\$ 4.50	\$ 0.06	\$ -	\$ 0.00	\$ -	
I	WC	2003	5406	WCVA003403	20030101	00239484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMU000303	20030101	00240074	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1991	5406	F000133009	19910101	00184832	\$ 200,751.69	\$ 2,641.42	\$ 16,001.57	\$ -	\$ 842.16	\$ -	\$ 183,907.96	\$ 2,641.42	\$ -	
G	WC	2001	5406	WCM0000601	20010101	CS461574	\$ 20,000.00	\$ 3,330.60	\$ 19,000.00	\$ 3,164.09	\$ 1,000.00	\$ 166.51	\$ -	\$ (0.00)	\$ -	
G	WC	1999	5406	WCVA003499	19990101	HPG42290	\$ 62,369.12	\$ 6,247.69	\$ 59,250.62	\$ 5,840.69	\$ 3,118.50	\$ 307.40	\$ -	\$ 99.60	\$ -	
G	WC	2002	5406	WCM0001102	20020101	00236167	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2000	5406	KYWC213200	20000701	00082734	\$ 12,000.00	\$ 845.50	\$ 11,400.00	\$ 803.23	\$ 600.00	\$ 42.27	\$ -	\$ -
G	WC	2001	5406	WCNC001501	20010101	00116179	\$ 7,240.68	\$ -	\$ 6,878.65	\$ -	\$ 362.03	\$ -	\$ 0.00	\$ -
I	WC	2000	5406	WCVA007100	20000101	00072617	\$ 23,236.38	\$ -	\$ 22,074.56	\$ -	\$ 1,161.82	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240796	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00066776	\$ 17,019.20	\$ 300.00	\$ 15,684.67	\$ 285.00	\$ 825.49	\$ 15.00	\$ 509.04	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA17098	\$ 153,346.57	\$ 1,961.38	\$ 118,383.27	\$ 1,746.97	\$ 6,230.98	\$ 91.93	\$ 28,732.32	\$ 122.48
I	WC	1996	5406	KYHA299996	19960101	KHA19749	\$ 91,359.13	\$ 1,237.19	\$ 82,146.32	\$ 1,066.72	\$ 4,323.53	\$ 55.97	\$ 4,889.28	\$ 114.50
I	WC	2001	5406	WCVA003501	20010101	00099392	\$ 17,295.49	\$ -	\$ 13,759.22	\$ -	\$ 724.17	\$ -	\$ 2,812.10	\$ -
G	WC	2002	5406	F000791002	20020101	00225566	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00129866	\$ 300.05	\$ 29.95	\$ 285.05	\$ 28.45	\$ 15.00	\$ 1.50	\$ -	\$ -
I	WC	2001	5406	WCVA002301	20010101	00093890	\$ 46,285.48	\$ -	\$ 43,971.21	\$ -	\$ 2,314.27	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	WCMT000100	20000101	00069803	\$ 6,962.28	\$ 800.00	\$ 6,614.16	\$ 760.00	\$ 348.12	\$ 40.00	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00136803	\$ (693.50)	\$ -	\$ (658.83)	\$ -	\$ (34.67)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO000201	20010101	CS461989	\$ 8,005.39	\$ 655.50	\$ 7,605.12	\$ 622.73	\$ 400.27	\$ 32.77	\$ 0.00	\$ -
G	WC	1994	0003	SUN0000194	19940101	SUN00641	\$ 15,465.07	\$ 6,212.09	\$ 3,666.96	\$ 2.23	\$ 192.11	\$ 0.07	\$ 11,606.00	\$ 6,209.79
G	WC	2003	5406	WCAL099703	20030101	00240972	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA201893	19930101	KHA13248	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
I	WC	1996	5406	KYHA202196	19960101	KHA21111	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMD000201	20011101	00124963	\$ 402.49	\$ -	\$ 382.37	\$ -	\$ 20.12	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241255	\$ -	\$ 30.46	\$ (0.02)	\$ -	\$ -	\$ 1.52	\$ -	\$ -
G	WC	2002	5406	F000872002	20020101	00226679	\$ -	\$ -	\$ -	\$ -	\$ 0.02	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA001702	20020101	00234074	\$ 189.00	\$ -	\$ 179.55	\$ -	\$ 9.45	\$ -	\$ -	\$ -
G	WC	2001	5406	ARVA025500	20001101	00241537	\$ 2,500.00	\$ 500.20	\$ 2,375.01	\$ 475.21	\$ 124.99	\$ 24.99	\$ (0.00)	\$ -
G	WC	2000	5406	WCMD001800	20000101	CS460786	\$ 7,161.38	\$ 1,035.00	\$ 6,803.32	\$ 227.53	\$ 358.06	\$ 11.97	\$ -	\$ 795.50
I	WC	1985	5406	KYHA299984	19840901	KHA31971	\$ 9,164.25	\$ 1,090.90	\$ 6,331.72	\$ 846.95	\$ 333.23	\$ 44.45	\$ 2,499.30	\$ 199.50
I	WC	2002	5406	F000791002	20020101	00226229	\$ 413.06	\$ 84.33	\$ 392.41	\$ 80.12	\$ 20.65	\$ 4.21	\$ -	\$ -
G	WC	2002	5406	WCML000302	20020101	00234772	\$ 2,074.41	\$ -	\$ 1,970.68	\$ -	\$ 103.73	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	KYWC299901	20010101	00102160	\$ 75,382.95	\$ 207.00	\$ 71,613.80	\$ 196.65	\$ 3,769.15	\$ 10.35	\$ (0.00)	\$ -
G	WC	2002	5406	F000997002	20020101	00226583	\$ -	\$ -	\$ 0.03	\$ 0.01	\$ (0.03)	\$ (0.01)	\$ -	\$ -
G	WC	2000	5406	WCTN001900	20000101	00068794	\$ (128.01)	\$ -	\$ (121.61)	\$ -	\$ (6.40)	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCAR003701	20010101	00113532	\$ 9,294.54	\$ 5,427.80	\$ 8,829.82	\$ 5,156.42	\$ 464.72	\$ 271.38	\$ 0.00	\$ -
G	WC	2002	5406	WCAR001702	20020101	00125286	\$ -	\$ 92.48	\$ -	\$ 87.86	\$ -	\$ 4.62	\$ -	\$ -
G	WC	1999	5406	WCTN000199	19990201	THA05620	\$ -	\$ 2.60	\$ 0.01	\$ 0.02	\$ (0.01)	\$ (0.02)	\$ -	\$ 2.60
I	WC	2002	5406	WCNC000902	20020101	00234728	\$ 177.37	\$ -	\$ 168.50	\$ -	\$ 8.87	\$ -	\$ -	\$ -
G	WC	2000	5406	F000455021	20000101	00221528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCML001203	20030101	00241316	\$ 303.08	\$ -	\$ 287.92	\$ -	\$ 15.16	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA007701	20010701	00122140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC212701	20010101	00109242	\$ 23.36	\$ -	\$ 22.19	\$ 0.01	\$ 1.17	\$ (0.01)	\$ (0.00)	\$ -
I	WC	1990	5406	KYHA299990	19900101	KHA26946	\$ 665.08	\$ 361.03	\$ 631.82	\$ 298.23	\$ 33.26	\$ 15.70	\$ -	\$ 47.10
I	WC	1992	5406	KYHA200592	19920101	KHA11147	\$ 94.30	\$ 157.29	\$ 94.30	\$ 157.29	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCAR002502	20020101	00135508	\$ 2,506.22	\$ 2,273.29	\$ 2,380.91	\$ 2,159.62	\$ 125.31	\$ 113.67	\$ -	\$ -
I	WC	1992	5406	F000234005	19920101	00216493	\$ -	\$ 458.78	\$ (0.04)	\$ 435.84	\$ 0.04	\$ 22.94	\$ -	\$ -
G	WC	1997	5406	KYHA205997	19970101	KHA23335	\$ 31,641.63	\$ -	\$ 30,059.60	\$ -	\$ 1,582.03	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCVA001301	20010101	00234442	\$ 1,916.71	\$ 31.20	\$ 1,820.89	\$ 29.64	\$ 95.82	\$ 1.56	\$ -	\$ -
I	WC	1996	0001	HPG0008596	19960101	HPG16057	\$ 26,336.89	\$ 483.90	\$ 24,583.17	\$ 459.73	\$ 1,293.85	\$ 24.17	\$ 459.87	\$ (0.00)
I	WC	2002	5406	KYWC204002	20020101	00234464	\$ 7,122.55	\$ -	\$ 6,766.43	\$ -	\$ 356.12	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	00066006	\$ 2,135.16	\$ 399.23	\$ -	\$ -	\$ -	\$ -	\$ 2,135.16	\$ 399.23
G	WC	2001	5406	KYWC205901	20010101	00111839	\$ 8,000.00	\$ 7,069.22	\$ 7,600.00	\$ 6,715.77	\$ 400.00	\$ 353.45	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00232985	\$ -	\$ 304.34	\$ -	\$ 289.12	\$ -	\$ 15.22	\$ -	\$ (0.00)
G	WC	2002	5406	KYWC204002	20020101	00234491	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WVD0021202	20020922	00240041	\$ 938.07	\$ 66.85	\$ 891.17	\$ 63.50	\$ 46.90	\$ 3.35	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCVA000803	20030101	00240825	\$ (119.34)	\$ 12.90	\$ (113.37)	\$ 12.26	\$ (5.97)	\$ 0.64	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA205289	19890101	KHA25503	\$ 1,409.50	\$ 173.98	\$ 1,409.50	\$ 173.98	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA202695	19950101	KHA17202	\$ 1,320.48	\$ -	\$ 1,254.46	\$ -	\$ 66.02	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0008703	20030101	00240732	\$ 2,402.53	\$ 17.20	\$ 2,282.41	\$ 16.35	\$ 120.12	\$ 0.85	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCVA010702	20021001	00241026	\$ 21,621.60	\$ 5,805.04	\$ 20,380.89	\$ 5,501.39	\$ 1,072.71	\$ 289.49	\$ 168.00	\$ 14.16
G	WC	2000	5406	WCVA010100	20000101	00066810	\$ 377.40	\$ 7.20	\$ 358.53	\$ 6.84	\$ 18.87	\$ 0.36	\$ -	\$ -
G	WC	2000	5406	WCVA000600	20000101	00082555	\$ 10,493.35	\$ 424.72	\$ 9,968.66	\$ 403.48	\$ 524.69	\$ 21.24	\$ -	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA23724	\$ 147.37	\$ -	\$ 139.99	\$ -	\$ 7.38	\$ -	\$ -	\$ -
I	WC	2002	5406	F000757002	20020101	00234547	\$ 224.96	\$ -	\$ 213.71	\$ -	\$ 11.25	\$ -	\$ -	\$ -
G	WC	2002	5406	WCM0002202	20020101	CS470345	\$ 14,593.75	\$ 960.19	\$ 13,864.06	\$ 912.18	\$ 729.69	\$ 48.01	\$ -	\$ 0.00
G	WC	2001	5406	WCNC001301	20010101	00121189	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001202	20020101	00127690	\$ 763.77	\$ -	\$ 725.58	\$ -	\$ 38.19	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA009401	20010101	00098285	\$ 9,543.64	\$ -	\$ 9,066.46	\$ -	\$ 477.18	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA209293	19930101	KHA12345	\$ 7,884.81	\$ 160.94	\$ 4,159.13	\$ 160.94	\$ -	\$ -	\$ 3,725.68	\$ -
G	WC	2002	5406	F000962002	20020101	00234457	\$ 4,371.60	\$ 6,481.72	\$ 4,153.02	\$ 6,157.64	\$ 218.58	\$ 324.08	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00133423	\$ -	\$ 11.87	\$ -	\$ 11.28	\$ -	\$ 0.59	\$ -	\$ -
I	WC	2000	5406	WCM0003000	20000101	CS455519	\$ -	\$ 8,888.84	\$ -	\$ 8,444.40	\$ -	\$ 444.44	\$ -	\$ 0.00
G	WC	2003	5406	WCMU000603	20030101	00235861	\$ 89.03	\$ -	\$ 84.58	\$ -	\$ 4.45	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA028802	20020101	00139007	\$ -	\$ 2,654.91	\$ -	\$ 2,522.17	\$ -	\$ 132.74	\$ -	\$ (0.00)
G	WC	2002	5406	WCAR000702	20020101	00137768	\$ -	\$ 361.29	\$ -	\$ 343.23	\$ -	\$ 18.06	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00132867	\$ 12,804.44	\$ 201.79	\$ 12,164.22	\$ 191.70	\$ 640.22	\$ 10.09	\$ 0.00	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239995	\$ -	\$ 179.15	\$ -	\$ 170.19	\$ -	\$ 8.96	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00241050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000902	20020101	00132940	\$ 276.32	\$ -	\$ 262.50	\$ -	\$ 13.82	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00121703	\$ -	\$ 4.28	\$ -	\$ 4.07	\$ -	\$ 0.21	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00129078	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240502	\$ 5,849.76	\$ -	\$ 5,557.28	\$ -	\$ 292.48	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCTN001902	20020101	00132625	\$ -	\$ -	\$ (3,249.06)	\$ (304.69)	\$ (171.01)	\$ (16.04)	\$ 3,420.07	\$ 320.73

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1995	5406	KYHA201895	19950101	KHA19006	\$ (105.54)	\$ -	\$ (100.26)	\$ -	\$ (5.28)	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000862002	20020101	00232658	\$ 53,204.36	\$ 8,007.94	\$ 50,544.15	\$ 7,607.56	\$ 2,660.21	\$ 400.38	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	WCNC000503	20030101	00240810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001179002	20021001	00240803	\$ 50.30	\$ -	\$ 47.79	\$ -	\$ 2.51	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC000101	20010101	00113189	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241082	\$ (88.00)	\$ 2.30	\$ (83.60)	\$ 2.18	\$ (4.40)	\$ 0.12	\$ -	\$ -	\$ (0.00)
I	WC	2002	5406	WCNC000102	20020101	00118427	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F001110001	20010401	00222642	\$ -	\$ (5.50)	\$ -	\$ (5.23)	\$ -	\$ (0.27)	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCVA003402	20020101	00130294	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ -	\$ 0.00
I	WC	2003	5406	WCAL087203	20030101	00238104	\$ 28.00	\$ 3.30	\$ 26.60	\$ 3.14	\$ 1.40	\$ 0.16	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA004102	20020101	00235988	\$ -	\$ 1,199.75	\$ -	\$ 1,139.76	\$ -	\$ 59.99	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003602	20020101	00235450	\$ (162.00)	\$ 469.70	\$ (153.90)	\$ 446.22	\$ (8.10)	\$ 23.48	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA001201	20010101	00100323	\$ -	\$ 388.93	\$ -	\$ 369.48	\$ -	\$ 19.45	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU001903	20030101	00241016	\$ 312.45	\$ 26.71	\$ 296.82	\$ 25.37	\$ 15.63	\$ 1.34	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA209594	19940101	KHA14704	\$ 2,643.50	\$ 325.00	\$ 2,511.33	\$ 308.75	\$ 132.17	\$ 16.25	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC000101	20010101	00117516	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA003601	20010101	00115940	\$ 597.40	\$ 13,797.17	\$ 12.10	\$ 13,092.98	\$ 0.63	\$ 689.09	\$ 584.67	\$ 15.10	\$ -
I	WC	1991	5406	F000529007	19910101	00173894	\$ 557.13	\$ -	\$ 372.55	\$ -	\$ 19.60	\$ -	\$ 164.98	\$ -	\$ -
G	WC	2002	5406	WCAR000202	20020101	00118445	\$ 553.94	\$ 502.99	\$ 526.24	\$ 477.85	\$ 27.70	\$ 25.14	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00131670	\$ 9,545.27	\$ 1,016.98	\$ (208.03)	\$ 295.02	\$ (10.95)	\$ 15.53	\$ 9,764.25	\$ 706.43	\$ (0.00)
G	WC	2003	5406	WCVA004703	20030101	00239376	\$ 387.00	\$ 9.20	\$ 367.65	\$ 8.74	\$ 19.35	\$ 0.46	\$ -	\$ -	\$ (0.00)
I	WC	2001	5406	KYWC299901	20010101	00090375	\$ 28,414.63	\$ 11,688.40	\$ 16,577.51	\$ 1,644.01	\$ 872.48	\$ 86.38	\$ 10,964.64	\$ 9,958.01	\$ -
I	WC	2002	5406	WCNC000102	20020101	00125642	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA206789	19890101	KHA23962	\$ 11.85	\$ -	\$ 11.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA001301	20010101	00100474	\$ 298,009.63	\$ 11,483.86	\$ 161,542.53	\$ 6,965.01	\$ 8,501.70	\$ 366.57	\$ 127,965.40	\$ 4,152.28	\$ -
G	WC	2003	5406	WCAL073003	20030101	00237561	\$ 416.52	\$ -	\$ 395.70	\$ -	\$ 20.82	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000909001	20010401	00223946	\$ 238.68	\$ 152.27	\$ (0.01)	\$ 67.33	\$ 0.01	\$ 3.54	\$ 238.68	\$ 81.40	\$ -
G	WC	2002	5406	KYWC206602	20020101	00235996	\$ 4,279.08	\$ -	\$ 4,065.12	\$ -	\$ 213.96	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL086203	20030101	00238408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00238133	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCAL073703	20030101	00240467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM0000201	20011101	00125072	\$ 256.28	\$ -	\$ 243.47	\$ -	\$ 12.81	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2000	5406	KYWC204000	20000101	00079442	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL074003	20030101	00240798	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00240576	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240560	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ -	\$ 0.00
G	WC	2001	5406	WCM0000101	20010101	00107953	\$ 15,877.12	\$ 79.80	\$ 15,083.26	\$ 75.81	\$ 793.86	\$ 3.99	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA000101	20010101	00115604	\$ -	\$ 67.20	\$ -	\$ 63.84	\$ -	\$ 3.36	\$ -	\$ -	\$ -
I	WC	2002	5406	WCM0000902	20020101	CS470798	\$ 23,194.25	\$ 3,054.50	\$ 22,034.54	\$ 2,901.79	\$ 1,159.71	\$ 152.71	\$ -	\$ -	\$ -
G	WC	2000	5406	WCM0000200	20000101	CS450938	\$ -	\$ 569.25	\$ -	\$ 540.79	\$ -	\$ 28.46	\$ -	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2000	5406	WCTN001900	20000101	00080255	\$ (270.20)	\$ -	\$ (256.68)	\$ 0.01	\$ (13.52)	\$ (0.01)	\$ 0.00	\$ -
G	WC	2001	5406	WCTN003701	20010401	00116392	\$ 99.00	\$ -	\$ 94.05	\$ -	\$ 4.95	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00241191	\$ 2,134.44	\$ -	\$ 2,027.72	\$ -	\$ 106.72	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA004503	20030101	00239988	\$ 394.29	\$ 7.20	\$ 374.58	\$ 6.84	\$ 19.71	\$ 0.36	\$ 0.00	\$ -
G	WC	2002	5406	WCVA001702	20020101	00235177	\$ -	\$ 646.85	\$ (413.23)	\$ 576.32	\$ (21.77)	\$ 30.33	\$ 435.00	\$ 40.20
I	WC	1995	5406	KYHA202195	19950101	KHA18344	\$ 71.56	\$ 164.58	\$ 71.56	\$ 164.58	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003602	20020101	00138373	\$ -	\$ 3,567.18	\$ -	\$ 3,388.82	\$ -	\$ 178.36	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA000103	20030101	00240568	\$ -	\$ 1.15	\$ (0.01)	\$ 1.09	\$ 0.01	\$ 0.06	\$ -	\$ (0.00)
I	WC	2000	5406	KYWC206200	20000101	00078900	\$ 14,961.05	\$ 4,420.00	\$ 13,808.45	\$ 4,199.00	\$ 726.36	\$ 221.00	\$ 426.24	\$ -
G	WC	2001	5406	WCMU000301	20010101	00096041	\$ 8,396.27	\$ 719.26	\$ 7,976.45	\$ 683.30	\$ 419.82	\$ 35.96	\$ 0.00	\$ -
G	WC	2003	5406	WCAL083403	20030101	00239050	\$ 71.60	\$ 4.40	\$ 68.02	\$ 4.18	\$ 3.58	\$ 0.22	\$ -	\$ 0.00
I	WC	2002	5406	F000927002	20020101	00226954	\$ 2,117.46	\$ 86.89	\$ 1,810.19	\$ 63.71	\$ 95.27	\$ 3.35	\$ 212.00	\$ 19.83
G	WC	2003	5406	WCMU000503	20030101	00240841	\$ 1,038.40	\$ 34.29	\$ 986.47	\$ 32.58	\$ 51.93	\$ 1.71	\$ 0.00	\$ -
G	WC	2000	5406	WCVA006900	20000101	00073759	\$ 1,355.43	\$ 4.60	\$ 1,287.66	\$ 4.37	\$ 67.77	\$ 0.23	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA007701	20010701	00103570	\$ 2,051.66	\$ 4,492.22	\$ (0.01)	\$ 617.50	\$ 0.01	\$ 32.50	\$ 2,051.66	\$ 3,842.22
G	WC	2003	5406	WCVA001303	20030101	00241203	\$ 174.25	\$ 1.20	\$ 165.54	\$ 1.14	\$ 8.71	\$ 0.06	\$ -	\$ 0.00
G	WC	2003	5406	WCVA004703	20030101	00241007	\$ 238.60	\$ 36.33	\$ 226.67	\$ 34.51	\$ 11.93	\$ 1.82	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00227182	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC206198	19980101	KHA01091	\$ 21,668.80	\$ -	\$ 20,585.45	\$ -	\$ 1,083.35	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU002703	20030101	00240084	\$ 60,365.44	\$ 5,185.38	\$ 57,347.06	\$ 4,926.12	\$ 3,018.38	\$ 259.26	\$ 0.00	\$ -
G	WC	2002	5406	WCNC000102	20020101	00122904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	F000022003	19940101	00192058	\$ 51,837.06	\$ 233.66	\$ 48,074.18	\$ 207.47	\$ 2,530.17	\$ 10.92	\$ 1,232.71	\$ 15.27
I	WC	1990	5406	F000047005	19900101	00182679	\$ 17,280.46	\$ 273.21	\$ 16,416.50	\$ 254.98	\$ 863.96	\$ 13.43	\$ (0.00)	\$ 4.80
G	WC	2002	5406	WCMO003502	20020101	CS476367	\$ 97.35	\$ 1,984.89	\$ 92.48	\$ 1,885.64	\$ 4.87	\$ 99.25	\$ (0.00)	\$ -
G	WC	2001	5406	WCNC001101	20010101	00097801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00133104	\$ 11,474.20	\$ 5,830.52	\$ 27,111.43	\$ 4,349.97	\$ 1,426.66	\$ 228.91	\$ (17,063.89)	\$ 1,251.64
G	WC	2003	5406	WCMU002503	20030101	00236572	\$ 607.84	\$ 20.60	\$ 577.45	\$ 19.57	\$ 30.39	\$ 1.03	\$ -	\$ -
G	WC	2001	5406	F000901001	20010401	00223497	\$ 134.85	\$ 3.30	\$ 128.11	\$ 3.14	\$ 6.74	\$ 0.16	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMU083403	20030101	00240631	\$ -	\$ 54.26	\$ -	\$ 51.55	\$ -	\$ 2.71	\$ -	\$ -
G	WC	2003	5406	WCMT000203	20030101	00240402	\$ 115.92	\$ -	\$ 110.12	\$ -	\$ 5.80	\$ -	\$ -	\$ -
G	WC	1995	5406	F000123016	19950101	00198945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC204499	19990101	KHA06374	\$ 655.20	\$ -	\$ 622.44	\$ -	\$ 32.76	\$ -	\$ -	\$ -
G	WC	2002	5406	F000902002	20020101	00235062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001701	20010101	00103036	\$ 3,530.00	\$ 2,530.00	\$ 3,353.50	\$ 2,403.50	\$ 176.50	\$ 126.50	\$ -	\$ -
G	WC	2003	5406	WCAL083403	20030101	00241052	\$ 376.35	\$ 4.40	\$ 357.54	\$ 4.18	\$ 18.81	\$ 0.22	\$ -	\$ 0.00
I	WC	2002	5406	WCMO002302	20020101	CS474230	\$ 3,520.72	\$ 21.15	\$ 3,344.69	\$ -	\$ 176.03	\$ -	\$ (0.00)	\$ 21.15
G	WC	2002	5406	WCMO000602	20020101	CS468844	\$ 5,126.14	\$ 1,386.25	\$ 4,869.83	\$ 1,316.94	\$ 256.31	\$ 69.31	\$ -	\$ -
G	WC	2002	5406	WCVA000102	20020101	00233684	\$ -	\$ 28.90	\$ 0.01	\$ 27.47	\$ (0.01)	\$ 1.43	\$ -	\$ -
G	WC	2001	5406	WCVA001201	20010101	00107678	\$ (111.00)	\$ -	\$ (105.45)	\$ -	\$ (5.55)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL120003	20030101	00240406	\$ 101.59	\$ -	\$ 96.51	\$ -	\$ 5.08	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1992	5406	F000218013	19920101	00183741	\$ 5,951.02	\$ 452.62	\$ 5,653.47	\$ 429.99	\$ 297.55	\$ 22.63	\$ -	\$ -
I	WC	1999	5406	F000035020	19990101	00213228	\$ 145,833.63	\$ 18,208.31	\$ 138,292.31	\$ 17,297.87	\$ 7,278.47	\$ 910.44	\$ 262.85	\$ 0.00
I	WC	2003	5406	WCVA000803	20030101	00240966	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN004802	20020101	00124891	\$ -	\$ 7,681.94	\$ -	\$ 4,089.74	\$ -	\$ 215.25	\$ -	\$ 3,376.95
G	WC	2003	5406	WCVA0008703	20030101	00240903	\$ 282.63	\$ 26.95	\$ 268.50	\$ 25.60	\$ 14.13	\$ 1.35	\$ -	\$ (0.00)
I	WC	1996	5406	F000113012	19960101	00203827	\$ -	\$ -	\$ (891.81)	\$ (6.46)	\$ (46.95)	\$ (0.30)	\$ 938.76	\$ 6.76
G	WC	2002	5406	WCMT002202	20020101	00232718	\$ 1,988.77	\$ -	\$ 1,889.33	\$ -	\$ 99.44	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA051801	20011002	00132222	\$ 63.28	\$ -	\$ 60.11	\$ -	\$ 3.17	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002002	20020101	00131322	\$ 85.00	\$ -	\$ 80.75	\$ -	\$ 4.25	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00240904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00135372	\$ (1,726.56)	\$ 4,549.92	\$ (1,640.24)	\$ 4,322.43	\$ (86.32)	\$ 227.49	\$ -	\$ (0.00)
I	WC	1999	5406	WCTN003199	19990101	00066314	\$ 715.69	\$ 15.19	\$ 354.71	\$ -	\$ 18.66	\$ -	\$ 342.32	\$ 15.19
I	WC	1994	5406	F000451015	19940101	00192501	\$ 7,671.69	\$ 509.46	\$ 7,250.18	\$ 467.07	\$ 381.65	\$ 24.58	\$ 39.86	\$ 17.81
I	WC	1992	5406	F000542013	19920531	00156010	\$ 426.00	\$ 9.00	\$ 404.70	\$ 8.55	\$ 21.30	\$ 0.45	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA001902	20020101	00235078	\$ 132.80	\$ 1.15	\$ 126.16	\$ 1.09	\$ 6.64	\$ 0.06	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCVA003402	20020101	00238419	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000103	20030101	00239987	\$ (24.00)	\$ 1.15	\$ (22.80)	\$ 1.09	\$ (1.20)	\$ 0.06	\$ -	\$ (0.00)
I	WC	2000	5406	WCVA007100	20000101	00076949	\$ 284.14	\$ -	\$ 269.93	\$ -	\$ 14.21	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240565	\$ 1,470.88	\$ 74.20	\$ 1,397.34	\$ 70.49	\$ 73.54	\$ 3.71	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCMLU000302	20020101	00129788	\$ 334.35	\$ -	\$ 317.63	\$ -	\$ 16.72	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCNC000902	20020101	00126689	\$ 148.00	\$ -	\$ 140.60	\$ -	\$ 7.40	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001202	20020101	00235404	\$ 3,394.05	\$ 3.45	\$ 3,224.36	\$ 3.28	\$ 169.69	\$ 0.17	\$ -	\$ 0.00
I	WC	1992	5406	F000542012	19910531	00155999	\$ 24,636.90	\$ 212.82	\$ 23,404.98	\$ 202.18	\$ 1,231.92	\$ 10.64	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCMLU000603	20030101	00238859	\$ 1,330.55	\$ -	\$ 1,264.03	\$ -	\$ 66.52	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00240508	\$ 981.54	\$ -	\$ 932.46	\$ -	\$ 49.08	\$ -	\$ (0.00)	\$ -
G	WC	1993	5406	F000155005	19930101	00186245	\$ 400.93	\$ 7.70	\$ 380.88	\$ 7.32	\$ 20.05	\$ 0.38	\$ -	\$ -
I	WC	1991	5406	KYHA204091	19910101	KHA06992	\$ 17,511.88	\$ 8,234.31	\$ 16,072.21	\$ 7,822.60	\$ 845.99	\$ 411.71	\$ 593.68	\$ (0.00)
I	WC	1997	0001	HPG0000897	19970101	HPG21298	\$ 857.76	\$ -	\$ 814.87	\$ -	\$ 42.89	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA0003402	20020101	00134865	\$ (103.90)	\$ 38.95	\$ (98.72)	\$ 37.01	\$ (5.18)	\$ 1.94	\$ (0.00)	\$ 0.00
G	WC	1999	5406	KYWC299999	19990101	KHA05155	\$ 145.91	\$ 1.61	\$ 138.62	\$ 1.53	\$ 7.29	\$ 0.08	\$ (0.00)	\$ -
I	WC	2002	5406	WCNC001102	20020101	00138023	\$ 12,064.42	\$ 2,078.87	\$ 11,461.21	\$ 1,974.93	\$ 603.21	\$ 103.94	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCVA007103	20030101	00240866	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ 0.00
G	WC	2001	5406	WCVA001201	20010101	00111751	\$ -	\$ 2,887.14	\$ -	\$ 2,742.78	\$ -	\$ 144.36	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA003403	20030101	00241343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA001999	19990101	HPG36121	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001199001	20020101	00225710	\$ 184.54	\$ -	\$ 175.31	\$ -	\$ 9.23	\$ -	\$ -	\$ -
G	WC	2002	5406	F001215001	20020201	00225663	\$ 46,088.86	\$ 21,664.01	\$ 43,784.43	\$ 20,580.83	\$ 2,304.43	\$ 1,083.18	\$ -	\$ (0.00)
I	WC	2002	5406	WCVA007701	20010701	00240200	\$ 65,504.91	\$ -	\$ 10,051.37	\$ -	\$ 30,154.10	\$ -	\$ 25,299.44	\$ -
G	WC	1998	5406	KYWC208698	19980101	KHA00526	\$ 103,146.23	\$ 1,077.64	\$ 97,989.06	\$ 1,023.76	\$ 5,157.17	\$ 53.88	\$ -	\$ 0.00
G	WC	2000	5406	WCVA004100	20000101	00067450	\$ -	\$ 232.87	\$ -	\$ 221.23	\$ -	\$ 11.64	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCAL090903	20030101	00237874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240864	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVAA000103	20030101	00239544	\$ 1,333.74	\$ -	\$ 1,267.05	\$ -	\$ 66.69	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00240383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00235384	\$ 1,142.80	\$ 121.44	\$ 128.09	\$ 7.26	\$ 6.74	\$ 0.38	\$ 1,007.97	\$ 113.80	\$ -
G	WC	1992	5406	F000227013	19920101	00184218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA003402	20020101	00241211	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000203	20030201	00241297	\$ 593.33	\$ -	\$ 563.66	\$ -	\$ 29.67	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCNC000502	20020101	00234664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCMD000999	19990101	CS392234	\$ 7,142.00	\$ 10,952.30	\$ 6,784.90	\$ 10,404.69	\$ 357.10	\$ 547.61	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCTN001803	20030101	00237914	\$ (2,161.54)	\$ -	\$ (2,053.43)	\$ 0.02	\$ (108.11)	\$ (0.02)	\$ (0.00)	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA22440	\$ 657.80	\$ 300.00	\$ 432.63	\$ 285.00	\$ 22.77	\$ 15.00	\$ 202.40	\$ -	\$ -
G	WC	2001	5406	WCVAA010101	20010101	00099806	\$ 159,547.03	\$ 3,073.17	\$ 100,667.19	\$ 2,790.41	\$ 5,298.32	\$ 146.87	\$ 53,581.52	\$ 135.89	\$ -
G	WC	2003	5406	WCAL076103	20030101	00239186	\$ (1.00)	\$ -	\$ (0.90)	\$ (0.01)	\$ (0.10)	\$ 0.01	\$ -	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00226698	\$ 115,297.26	\$ 16,566.07	\$ 109,532.38	\$ 15,729.92	\$ 5,764.88	\$ 827.90	\$ (0.00)	\$ 8.25	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA02667	\$ 19,892.34	\$ 1,857.40	\$ 16,663.62	\$ 1,369.52	\$ 877.01	\$ 71.93	\$ 2,351.71	\$ 415.95	\$ -
G	WC	2001	5406	F000909001	20010401	00223946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000203	20030201	00241087	\$ 324.40	\$ -	\$ 308.18	\$ -	\$ 16.22	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCMD000501	20010101	CS461084	\$ 29,791.84	\$ 1,226.00	\$ 28,302.24	\$ 1,164.70	\$ 1,489.60	\$ 61.30	\$ -	\$ -	\$ -
I	WC	2000	5406	F000365021	20000101	00218704	\$ 1,723.77	\$ 3.00	\$ 1,538.55	\$ 2.85	\$ 80.96	\$ 0.15	\$ 104.26	\$ -	\$ -
I	WC	1995	5406	KYHA206295	19950101	KHA18636	\$ 20,860.51	\$ 2,582.60	\$ 18,244.58	\$ 2,453.47	\$ 960.29	\$ 129.13	\$ 1,655.64	\$ -	\$ -
G	WC	2003	5406	WCAL077003	20030101	00236449	\$ 59.20	\$ 3.30	\$ 56.24	\$ 3.14	\$ 2.96	\$ 0.16	\$ -	\$ (0.00)	\$ -
G	WC	2000	5406	WCVAA007700	20000701	00083313	\$ (2,129.56)	\$ 4,878.16	\$ (2,022.78)	\$ 4,634.27	\$ (106.78)	\$ 243.89	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	F000901002	20020101	00237755	\$ 30.60	\$ -	\$ 29.07	\$ -	\$ 1.53	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00241184	\$ -	\$ 26.82	\$ 0.01	\$ 25.48	\$ (0.01)	\$ 1.34	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC204401	20010101	00106049	\$ 7,995.04	\$ 482.80	\$ 7,595.29	\$ 458.66	\$ 399.75	\$ 24.14	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00123293	\$ 378,444.05	\$ 24,849.32	\$ 358,602.33	\$ 23,606.85	\$ 18,873.82	\$ 1,242.47	\$ 967.90	\$ -	\$ -
G	WC	1998	5406	WCVAA007298	19980101	HPG23365	\$ 637.71	\$ 42.53	\$ 372.51	\$ 19.51	\$ 19.60	\$ 1.03	\$ 245.60	\$ 21.99	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00240851	\$ 75.00	\$ 1.15	\$ 71.25	\$ 1.09	\$ 3.75	\$ 0.06	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCTN001802	20020101	00235272	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA007103	20030101	00239471	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00241174	\$ -	\$ 6.00	\$ -	\$ 5.70	\$ -	\$ 0.30	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA02352	\$ 26,515.65	\$ 2,107.60	\$ 22,757.86	\$ 2,002.22	\$ 1,197.70	\$ 105.38	\$ 2,560.09	\$ (0.00)	\$ -
I	WC	2003	5406	WCNC000703	20030101	00237677	\$ 1,897.67	\$ 2,106.18	\$ 1,802.79	\$ 2,000.87	\$ 94.88	\$ 105.31	\$ 0.00	\$ -	\$ -
I	WC	2001	5406	KYWC212701	20010101	00105396	\$ 63,896.91	\$ 2,698.55	\$ 60,702.08	\$ 2,563.63	\$ 3,194.83	\$ 134.92	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA206695	19950101	KHA19101	\$ 492.58	\$ 600.00	\$ 467.95	\$ 570.00	\$ 24.63	\$ 30.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00235307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00138724	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD0003602	20020101	CS479687	\$ 32,657.60	\$ 1,668.14	\$ 31,024.74	\$ 1,584.74	\$ 1,632.86	\$ 83.40	\$ (0.00)	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05930	\$ 632.25	\$ 4,621.75	\$ 600.64	\$ 4,390.66	\$ 31.61	\$ 231.09	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2002	5406	F000791002	20020101	00226228	\$ 215.42	\$ 14.18	\$ 204.65	\$ 13.47	\$ 10.77	\$ 0.71	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVA010702	20021001	00241442	\$ 209.24	\$ 8.91	\$ 198.78	\$ 8.46	\$ 10.46	\$ 0.45	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA000803	20030101	00240786	\$ 311.25	\$ 8.05	\$ 295.69	\$ 7.65	\$ 15.56	\$ 0.40	\$ -	\$ -
I	WC	2001	5406	WCTN001600	20001001	00099894	\$ 216,680.13	\$ 16,582.65	\$ 111,092.13	\$ 7,734.34	\$ 5,846.67	\$ 407.10	\$ 99,741.33	\$ 8,441.21
I	WC	2002	5406	WCAR001002	20020101	00236565	\$ 151.84	\$ 8.40	\$ -	\$ 7.98	\$ -	\$ 0.42	\$ 151.84	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT002901	20011001	00125994	\$ 15,456.99	\$ 867.60	\$ 14,684.15	\$ 824.22	\$ 772.84	\$ 43.38	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240572	\$ -	\$ 31.50	\$ -	\$ 29.93	\$ -	\$ 1.57	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00239675	\$ 165.30	\$ -	\$ 157.04	\$ -	\$ 8.26	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239590	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00129495	\$ 46,354.29	\$ 6,866.10	\$ 55,755.79	\$ 5,312.75	\$ 2,934.02	\$ 279.63	\$ (12,335.52)	\$ 1,273.72
I	WC	1998	5406	KYWC299998	19980101	KHA02002	\$ 20,084.95	\$ 1,517.38	\$ 16,384.02	\$ 1,406.54	\$ 862.23	\$ 73.81	\$ 2,838.70	\$ 37.03
I	WC	2003	5406	WCAL074003	20030101	00238885	\$ 234.10	\$ 3.30	\$ 222.40	\$ 3.14	\$ 11.70	\$ 0.16	\$ -	\$ (0.00)
I	WC	1997	5406	KYWC206297	19971101	KHA00546	\$ 128,269.63	\$ 6,864.15	\$ 113,607.89	\$ 6,290.85	\$ 5,979.16	\$ 331.10	\$ 8,682.58	\$ 242.20
G	WC	2002	5406	WCMLJ00302	20020101	00135822	\$ 736.00	\$ -	\$ 699.20	\$ -	\$ 36.80	\$ -	\$ -	\$ -
I	WC	1996	5406	KYHA299996	19960101	KHA20809	\$ 378.10	\$ 300.00	\$ 359.20	\$ 285.00	\$ 18.90	\$ 15.00	\$ 0.00	\$ -
G	WC	2002	5406	F001222001	20020315	00226631	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA000102	20020101	00128463	\$ 60.00	\$ -	\$ 57.00	\$ -	\$ 3.00	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMD001401	20010101	CS468044	\$ 15,285.09	\$ 255.20	\$ 14,520.84	\$ 242.44	\$ 764.25	\$ 12.76	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00098602	\$ 6,744.00	\$ 1,150.20	\$ 5,610.43	\$ 1,043.96	\$ 295.34	\$ 54.94	\$ 838.23	\$ 51.30
G	WC	2002	5406	WCVA001302	20020101	00236350	\$ 404.49	\$ 8.35	\$ 384.27	\$ 7.93	\$ 20.22	\$ 0.42	\$ 0.00	\$ -
G	WC	2000	5406	WCMT000100	20000101	00069805	\$ 163.34	\$ -	\$ 155.17	\$ -	\$ 8.17	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCVA001902	20020101	00124985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003502	20020101	00133912	\$ (3,525.52)	\$ 10,662.62	\$ (2,670.03)	\$ 7,721.52	\$ (1,006.33)	\$ 406.36	\$ 150.84	\$ 2,534.74
G	WC	1995	5406	KYHA201895	19950101	KHA18730	\$ -	\$ -	\$ (2,779.50)	\$ -	\$ (146.29)	\$ -	\$ 2,925.79	\$ -
G	WC	2002	5406	WCTN001902	20020101	00235305	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240917	\$ -	\$ 2.50	\$ -	\$ 2.38	\$ -	\$ 0.12	\$ -	\$ 0.00
G	WC	1998	5406	F00029019	19980101	00212288	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	F000209002	19940101	00192113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001601	20011001	00127874	\$ 21,963.94	\$ -	\$ 20,865.74	\$ -	\$ 1,098.20	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240925	\$ 174.00	\$ -	\$ 165.30	\$ -	\$ 8.70	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC200502	20020101	00135017	\$ 2,348.19	\$ -	\$ 2,230.79	\$ -	\$ 117.40	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240830	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1990	5406	KYHA299990	19900101	KHA26017	\$ 7,230.20	\$ 1,402.22	\$ 2,864.54	\$ 1,042.66	\$ 150.64	\$ 54.74	\$ 4,215.02	\$ 304.82
G	WC	2003	5406	F001164000	20020801	00240086	\$ 241.75	\$ -	\$ 229.67	\$ -	\$ 12.08	\$ -	\$ -	\$ -
G	WC	2002	5406	F000902002	20020101	00235721	\$ -	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00240744	\$ -	\$ 6.61	\$ (0.01)	\$ 6.28	\$ 0.01	\$ 0.33	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00225228	\$ 167,841.31	\$ 8,860.69	\$ 151,685.93	\$ 8,414.82	\$ 7,983.44	\$ 442.87	\$ 8,171.94	\$ 3.00
I	WC	1997	0001	HPG0002097	19970101	HPG19796	\$ 118,715.55	\$ 835.34	\$ 41,987.56	\$ 94.74	\$ 2,209.73	\$ 4.99	\$ 74,518.26	\$ 735.61
G	WC	2003	5406	WCVA004903	20030101	00241158	\$ 175.88	\$ 2.30	\$ 167.09	\$ 2.19	\$ 8.79	\$ 0.11	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
G	WC	2001	5406	WCTN001901	20010101	00101638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC212701	20010101	00105396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	F000234013	20000101	00221136	\$ 1,283.59	\$ 153.52	\$ 1,219.43	\$ 145.85	\$ 64.16	\$ 7.67	\$ (0.00)	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	1994	5406	F000351015	19940101	00194152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCNC001199	19990701	00066820	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA000302	20020101	00137823	\$ 42,670.23	\$ -	\$ 10,667.56	\$ -	\$ 32,002.67	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00134118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000102	20020101	CS470956	\$ 14,526.56	\$ 1,281.52	\$ 13,800.25	\$ 1,217.45	\$ 726.31	\$ 64.07	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240804	\$ 201.00	\$ -	\$ 190.95	\$ -	\$ 10.05	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA007700	20000701	00077657	\$ (2,484.38)	\$ 970.48	\$ (2,360.16)	\$ 447.50	\$ (124.22)	\$ 23.55	\$ (0.00)	\$ 499.43	\$ -	\$ -
G	WC	2001	5406	WCVA004501	20010101	00115058	\$ 1,645.43	\$ 21.60	\$ 1,563.15	\$ 20.52	\$ 82.28	\$ 1.08	\$ -	\$ 0.00	\$ 0.00	\$ -
G	WC	2002	5406	WCNC001202	20020101	00122886	\$ 314.00	\$ -	\$ 298.30	\$ -	\$ 15.70	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090903	20030101	00238647	\$ (115.00)	\$ -	\$ (109.25)	\$ -	\$ (5.75)	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA03859	\$ -	\$ 30.00	\$ -	\$ 28.50	\$ -	\$ 1.50	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA030002	20020104	00137532	\$ 987.82	\$ 45.59	\$ 938.43	\$ 43.31	\$ 49.39	\$ 2.28	\$ 0.00	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMD000901	20010101	CS461228	\$ 11,183.65	\$ 1,980.50	\$ 10,584.26	\$ 1,881.48	\$ 557.07	\$ 99.02	\$ 42.32	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000202	20020201	00234283	\$ 3,815.06	\$ 2,834.40	\$ 3,624.31	\$ 2,692.69	\$ 190.75	\$ 141.71	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	WCT0050290	19900305	00030031	\$ 357.00	\$ 25.05	\$ (0.04)	\$ (9.27)	\$ 0.04	\$ (0.57)	\$ 357.00	\$ 34.89	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00131797	\$ 91.00	\$ 1.20	\$ 86.45	\$ 1.14	\$ 4.55	\$ 0.06	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00134843	\$ -	\$ 1,334.31	\$ -	\$ 1,267.59	\$ -	\$ 66.72	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCTN001999	19990101	THA06246	\$ -	\$ -	\$ (0.02)	\$ 0.02	\$ 0.02	\$ (0.02)	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000445019	19980101	00209992	\$ 51,180.43	\$ 750.75	\$ 47,301.69	\$ 713.23	\$ 2,489.61	\$ 37.52	\$ 1,389.13	\$ -	\$ -	\$ -
I	WC	1997	5406	F000455018	19970101	00205977	\$ 96,840.12	\$ 4,118.49	\$ 90,456.43	\$ 3,804.92	\$ 4,760.79	\$ 200.23	\$ 1,622.90	\$ 113.34	\$ -	\$ -
G	WC	2002	5406	WCMT000702	20020101	00234903	\$ 73.00	\$ -	\$ 69.35	\$ -	\$ 3.65	\$ -	\$ 0.00	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA000199	19990101	HPG41213	\$ 15,000.00	\$ -	\$ 14,250.00	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA201195	19950101	KHA17940	\$ 44,278.10	\$ 2,172.50	\$ 26,142.24	\$ 2,056.75	\$ 1,375.86	\$ 108.25	\$ 16,760.00	\$ 7.50	\$ -	\$ -
G	WC	1991	5406	KYHA201691	19910101	KHA07561	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001179002	20021001	00238437	\$ 223.81	\$ -	\$ 212.62	\$ -	\$ 11.19	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010002	20020815	00240977	\$ 309.21	\$ -	\$ 293.76	\$ -	\$ 15.45	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMT000100	20000101	00066986	\$ 133,627.67	\$ 1,863.18	\$ 113,610.19	\$ 1,770.02	\$ 5,979.48	\$ 93.16	\$ 14,038.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00239958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMD0002101	20010101	CS466883	\$ -	\$ 34.74	\$ -	\$ 33.00	\$ -	\$ 1.74	\$ -	\$ 0.00	\$ 0.00	\$ -
G	WC	2001	5406	WCVA000301	20010101	00112018	\$ -	\$ 10.83	\$ -	\$ 10.29	\$ -	\$ 0.54	\$ -	\$ 0.00	\$ 0.00	\$ -
I	WC	2002	5406	WCNC000102	20020101	00232249	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000703	20030101	00241056	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000035019	19980101	00211965	\$ 90,177.00	\$ 69,708.28	\$ 80,750.00	\$ 65,773.28	\$ 4,250.00	\$ 3,461.70	\$ 5,177.00	\$ 473.30	\$ -	\$ -
I	WC	1993	5406	KYHA201693	19930101	KHA12193	\$ 265.53	\$ -	\$ 252.26	\$ -	\$ 13.27	\$ -	\$ (0.00)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00124604	\$ -	\$ 27.28	\$ -	\$ 25.92	\$ -	\$ 1.36	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA01901	\$ 799.50	\$ -	\$ 759.53	\$ -	\$ 39.97	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000850001	20010401	00226484	\$ 118,637.04	\$ 19,378.24	\$ 112,705.17	\$ 18,409.34	\$ 5,931.87	\$ 968.90	\$ -	\$ 0.00	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCTN001602	20021001	00240691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240554	\$ 242.83	\$ 17.69	\$ 230.69	\$ 16.81	\$ 12.14	\$ 0.88	\$ 0.00	\$ 0.00	\$ 0.00
I	WC	2002	5406	WCMO000902	20020101	CS479097	\$ 2,225.22	\$ 3,164.25	\$ 2,113.98	\$ 3,006.05	\$ 111.24	\$ 158.20	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCVAA003803	20030101	00239069	\$ 18,617.59	\$ 2,221.61	\$ 17,686.73	\$ 2,110.54	\$ 930.86	\$ 111.07	\$ -	\$ 0.00	\$ 0.00
I	WC	2001	5406	WGN0000701	20010101	001011701	\$ 68,537.94	\$ 653.90	\$ 65,111.04	\$ 621.21	\$ 3,426.90	\$ 32.69	\$ -	\$ (0.00)	\$ (0.00)
I	WC	2002	5406	F000997002	20020101	00227204	\$ 72.97	\$ 17.83	\$ 69.32	\$ 16.94	\$ 3.65	\$ 0.89	\$ 0.00	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVAA000803	20030101	00239355	\$ -	\$ 8.90	\$ -	\$ 8.46	\$ -	\$ 0.44	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	F001199001	20020101	00233478	\$ 11,000.00	\$ 1,869.86	\$ 10,450.00	\$ 1,776.38	\$ 550.00	\$ 93.48	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	WCTN003402	20020101	00125054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMO000203	20030201	00238757	\$ 188.52	\$ -	\$ 179.09	\$ -	\$ 9.43	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	F000595008	19920101	00184912	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC205401	20010101	00101357	\$ 21,968.39	\$ 24,059.25	\$ 20,870.00	\$ 22,856.31	\$ 1,098.39	\$ 1,202.94	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00115711	\$ 8,000.00	\$ 5,435.23	\$ -	\$ 2,546.00	\$ -	\$ 134.00	\$ 8,000.00	\$ 2,755.23	\$ -
G	WC	2000	5406	WCVAA001900	20000101	00082075	\$ 168,520.84	\$ 18,004.57	\$ 85,674.20	\$ 6,520.94	\$ 4,509.23	\$ 343.21	\$ 78,337.41	\$ 11,140.42	\$ -
G	WC	2003	5406	WCVAA007103	20030101	00240326	\$ -	\$ 15.81	\$ -	\$ 15.02	\$ -	\$ 0.79	\$ -	\$ 0.00	\$ 0.00
I	WC	1999	5406	F000340005	19990101	00218283	\$ -	\$ 392.99	\$ -	\$ 373.34	\$ -	\$ 19.65	\$ -	\$ 0.00	\$ 0.00
G	WC	1998	5406	KYWC208698	19980101	KHA01509	\$ 54,053.44	\$ 3,019.36	\$ 51,350.77	\$ 2,868.39	\$ 2,702.67	\$ 150.97	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCMO001902	20020101	CS474638	\$ 11,496.62	\$ 1,172.00	\$ 10,921.79	\$ 1,113.41	\$ 574.83	\$ 58.59	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2001	5406	WCMU000301	20010101	00115401	\$ 59.00	\$ -	\$ 56.05	\$ -	\$ 2.95	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA007103	20030101	00237078	\$ (65.00)	\$ -	\$ (61.75)	\$ -	\$ (3.25)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001801	20010101	CS464928	\$ 64,977.72	\$ 8,719.70	\$ 61,728.84	\$ 8,260.97	\$ 3,248.88	\$ 434.79	\$ 0.00	\$ 23.94	\$ -
G	WC	1998	5406	F000060005	19980101	00209463	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA299992	19920101	KHA09176	\$ 4,555.88	\$ -	\$ 4,328.10	\$ -	\$ 227.78	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00097170	\$ 90,598.05	\$ 5,528.58	\$ 78,181.67	\$ 1,429.97	\$ 4,114.63	\$ 75.26	\$ 8,301.75	\$ 4,023.35	\$ -
G	WC	2003	5406	WCTN001803	20030101	00237991	\$ -	\$ (4.80)	\$ -	\$ (4.56)	\$ -	\$ (0.24)	\$ -	\$ (0.00)	\$ (0.00)
I	WC	2002	5406	WGN0001102	20020101	00138749	\$ 36.21	\$ -	\$ 34.40	\$ -	\$ 1.81	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVAA001303	20030101	00241138	\$ 520.08	\$ 18.52	\$ 494.07	\$ 17.59	\$ 26.01	\$ 0.93	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCAL090903	20030101	00238647	\$ -	\$ 74.05	\$ -	\$ 70.35	\$ -	\$ 3.70	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL093103	20030101	00239380	\$ 66.00	\$ 4.00	\$ 62.70	\$ 3.80	\$ 3.30	\$ 0.20	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA004603	20030101	00240871	\$ 302.69	\$ -	\$ 287.56	\$ -	\$ 15.13	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00236905	\$ -	\$ 289.88	\$ -	\$ 275.39	\$ -	\$ 14.49	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR0004001	20010101	00095078	\$ 86.20	\$ 3,965.25	\$ 81.89	\$ 3,766.99	\$ 4.31	\$ 198.26	\$ -	\$ 0.00	\$ -
G	WC	1998	5406	KYWC206298	19980101	KHA00515	\$ 3,919.16	\$ -	\$ 3,723.22	\$ -	\$ 195.94	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	F000113009	19930101	00187527	\$ 6,083.29	\$ 207.09	\$ 4,416.68	\$ 149.72	\$ 232.46	\$ 7.87	\$ 1,434.15	\$ 49.50	\$ -
G	WC	2002	5406	WCTN001902	20020101	00130406	\$ (50.00)	\$ -	\$ (47.49)	\$ -	\$ (2.51)	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	F000113009	19930101	00188975	\$ 80,745.50	\$ 1,509.51	\$ 57,915.02	\$ 1,431.18	\$ 3,048.12	\$ 75.33	\$ 19,782.36	\$ 3.00	\$ -
I	WC	1988	5406	KYHA299997	19870901	KHA37612	\$ 42,031.31	\$ 6,901.35	\$ 31,014.88	\$ 993.97	\$ 1,632.27	\$ 52.31	\$ 9,384.16	\$ 5,855.07	\$ -
I	WC	1995	0001	HPG0004695	19950101	HPG17189	\$ 276.95	\$ 3.60	\$ 263.10	\$ 3.42	\$ 13.85	\$ 0.18	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCVAA000102	20020101	00233684	\$ 5,798.79	\$ -	\$ 5,508.85	\$ -	\$ 289.94	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA001303	20030101	00237786	\$ 1,208.28	\$ 16.80	\$ 1,147.87	\$ 15.96	\$ 60.41	\$ 0.84	\$ 0.00	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCV/A002802	20020101	00128618	\$ (203.67)	\$ 2,069.00	\$ (193.49)	\$ 1,965.55	\$ (10.18)	\$ 103.45	\$ 0.00	\$ 0.00
G	WC	2000	5406	WCV/A000300	20000101	00086319	\$ (890.28)	\$ 6.91	\$ (845.77)	\$ 6.56	\$ (44.51)	\$ 0.35	\$ -	\$ 0.00
G	WC	2003	5406	WCV/A006503	20030101	00241011	\$ 6,971.44	\$ 539.80	\$ 6,622.87	\$ 512.81	\$ 348.57	\$ 26.99	\$ -	\$ -
G	WC	2002	5406	F000948002	20020101	00239860	\$ 2,000.00	\$ 7,594.52	\$ 1,900.00	\$ 7,214.80	\$ 100.00	\$ 379.72	\$ -	\$ -
G	WC	2001	5406	WCNC000401	20010101	00117830	\$ 4,280.74	\$ 39.60	\$ 4,066.70	\$ 37.62	\$ 214.04	\$ 1.98	\$ -	\$ 0.00
G	WC	2003	5406	WCV/A007603	20030101	00241239	\$ 3,220.82	\$ 56.15	\$ 3,059.77	\$ 53.35	\$ 161.05	\$ 2.80	\$ -	\$ -
G	WC	2002	5406	WCMUJ000302	20020101	00131090	\$ 322.90	\$ -	\$ 306.76	\$ -	\$ 16.14	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00240059	\$ 100.52	\$ 6.30	\$ 26.17	\$ 2.85	\$ 1.38	\$ 0.15	\$ 72.97	\$ 3.30
G	WC	2003	5406	WCV/A001703	20030101	00241157	\$ 243.35	\$ 12.40	\$ 231.18	\$ 11.78	\$ 12.17	\$ 0.62	\$ -	\$ 0.00
I	WC	1998	5406	KYWC299998	19980101	KHA02513	\$ 118,979.19	\$ 15,816.78	\$ 86,842.55	\$ 1,228.36	\$ 4,571.00	\$ 64.64	\$ 27,565.64	\$ 14,523.78
I	WC	2002	5406	WCTN001902	20020101	00120817	\$ -	\$ -	\$ (519.46)	\$ (7.92)	\$ (27.34)	\$ (0.42)	\$ 546.80	\$ 8.34
I	WC	1999	5406	KYWC206299	19990101	KHA05673	\$ 74,967.40	\$ 2,107.60	\$ 70,224.27	\$ 2,002.22	\$ 3,695.95	\$ 105.38	\$ 1,047.18	\$ (0.00)
G	WC	1995	5406	F000123016	19950101	00196951	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL095803	20030101	00241108	\$ 682.21	\$ 37.94	\$ 648.10	\$ 36.04	\$ 34.11	\$ 1.90	\$ -	\$ -
G	WC	2003	5406	WCMUJ000303	20030101	00240801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00119177	\$ -	\$ 5,497.47	\$ -	\$ 5,098.91	\$ -	\$ 268.37	\$ -	\$ 130.19
G	WC	1989	5406	KYHA201689	19890101	KHA24030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO001402	20020101	CS478977	\$ 11,011.56	\$ 690.00	\$ 10,460.98	\$ 508.25	\$ 550.58	\$ 26.75	\$ -	\$ 155.00
G	WC	2002	5406	WCV/A003502	20020101	00124131	\$ (4,122.95)	\$ 141.37	\$ (3,916.79)	\$ 134.31	\$ (206.16)	\$ 7.06	\$ -	\$ -
I	WC	1986	5406	F000082006	19860601	00146280	\$ 153.00	\$ -	\$ 145.35	\$ -	\$ 7.65	\$ -	\$ -	\$ -
G	WC	1996	0001	HPG0004396	19960101	HPG17991	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000103	20030101	00239478	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ 0.00
G	WC	2002	5406	WCV/A006202	20020101	00121772	\$ 31,117.35	\$ 21,351.44	\$ 29,561.49	\$ 20,283.89	\$ 1,555.86	\$ 1,067.55	\$ (0.00)	\$ -
G	WC	2002	5406	WCMT000102	20020101	00128755	\$ 9,644.40	\$ -	\$ 9,162.18	\$ -	\$ 482.22	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	F000035021	20000101	00220746	\$ 459.72	\$ 7.00	\$ 436.73	\$ 6.65	\$ 22.99	\$ 0.35	\$ -	\$ -
G	WC	2003	5406	WCAL082703	20030101	00236555	\$ 67.25	\$ -	\$ 63.89	\$ -	\$ 3.36	\$ -	\$ -	\$ -
I	WC	1992	0002	THA0000192	19920101	THA00993	\$ 185,027.12	\$ 338.48	\$ 157,309.51	\$ -	\$ 8,278.62	\$ -	\$ 19,438.99	\$ 338.48
G	WC	1999	5406	WCTN001999	19990101	00064935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL090203	20030101	00239244	\$ -	\$ -	\$ (18,431.64)	\$ (0.02)	\$ (970.10)	\$ 0.02	\$ 19,401.74	\$ -
G	WC	2002	5406	WCV/A002802	20020101	00127871	\$ 630.56	\$ 1.20	\$ 599.03	\$ 1.14	\$ 31.53	\$ 0.06	\$ (0.00)	\$ 0.00
G	WC	2002	5406	WCV/A003402	20020101	00238295	\$ -	\$ 6,751.51	\$ -	\$ 6,413.94	\$ -	\$ 337.57	\$ -	\$ 0.00
G	WC	2003	5406	WCMO000203	20030201	00240886	\$ 187.33	\$ -	\$ 177.96	\$ -	\$ 9.37	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR000903	20030101	00241220	\$ 375.72	\$ 336.60	\$ 356.93	\$ 319.77	\$ 18.79	\$ 16.83	\$ -	\$ 0.00
G	WC	2003	5406	WCMUJ003503	20030101	00240622	\$ 104.62	\$ -	\$ 99.39	\$ -	\$ 5.23	\$ -	\$ -	\$ -
G	WC	2000	5406	WCAR000200	20000101	00084767	\$ -	\$ 6,426.99	\$ -	\$ 6,105.66	\$ -	\$ 321.33	\$ -	\$ -
I	WC	2002	5406	WCV/A001902	20020101	00121703	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00233031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A001303	20030101	00240892	\$ 386.00	\$ 6.90	\$ 366.70	\$ 6.56	\$ 19.30	\$ 0.34	\$ -	\$ 0.00
I	WC	2001	5406	KYWC299901	20010101	00098435	\$ 17,899.46	\$ 4,251.52	\$ 10,699.94	\$ 723.93	\$ 563.13	\$ 38.10	\$ 6,636.39	\$ 3,489.49
G	WC	2003	5406	WCV/A000803	20030101	00240845	\$ 751.36	\$ 8.05	\$ 713.80	\$ 7.65	\$ 37.56	\$ 0.40	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCAL086203	20030101	00239268	\$ 59.04	\$ -	\$ 56.09	\$ -	\$ 2.95	\$ -	\$ (0.00)	\$ -
G	WC	1998	5406	WCVA004398	19980101	HPG23027	\$ 3,825.46	\$ 1.20	\$ 3,634.18	\$ 1.14	\$ 191.28	\$ 0.06	\$ -	\$ 0.00
G	WC	2002	5406	WCVA002002	20020101	00237357	\$ -	\$ 10.35	\$ -	\$ 9.83	\$ -	\$ 0.52	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA22439	\$ 3,649.36	\$ 350.00	\$ 2,933.48	\$ -	\$ 154.44	\$ -	\$ 561.44	\$ 350.00
G	WC	2003	5406	WCAL090203	20030101	00238609	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN003702	20020401	00238175	\$ 53.44	\$ -	\$ 50.77	\$ -	\$ 2.67	\$ -	\$ (0.00)	\$ -
I	WC	1985	5406	KYHA299984	19840901	KHA31991	\$ 13,696.21	\$ 2,232.61	\$ 9,431.95	\$ 2,044.78	\$ 496.42	\$ 107.62	\$ 3,767.84	\$ 80.21
G	WC	2003	5406	WCAL092103	20030101	00240787	\$ 118.13	\$ 4.40	\$ 112.22	\$ 4.18	\$ 5.91	\$ 0.22	\$ -	\$ 0.00
G	WC	2003	5406	WCMU000603	20030101	00240392	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	1986	5406	KYHA201285	19850901	KHA34362	\$ 723.48	\$ 171.88	\$ 723.48	\$ 171.88	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240857	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
I	WC	2000	5406	F000035021	20000101	00218470	\$ 89,130.77	\$ 1,046.70	\$ 83,614.83	\$ 990.19	\$ 4,400.74	\$ 52.11	\$ 1,115.20	\$ 4.40
G	WC	1997	5406	F000123018	19970101	00207378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240799	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA004100	20000101	00075371	\$ 325.00	\$ -	\$ 308.75	\$ -	\$ 16.25	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA299989	19890101	KHA24757	\$ 105,731.25	\$ 19,894.46	\$ 85,385.61	\$ 1,192.45	\$ 4,494.23	\$ 62.75	\$ 15,851.41	\$ 18,639.26
G	WC	2002	5406	WCMO000502	20020101	CS476454	\$ 764.25	\$ 13.54	\$ 726.04	\$ 12.86	\$ 38.21	\$ 0.68	\$ -	\$ -
G	WC	2003	5406	WCMU000103	20030101	00241534	\$ 48.29	\$ -	\$ 45.88	\$ -	\$ 2.41	\$ -	\$ (0.00)	\$ -
I	WC	2001	5406	KYWC299901	20010101	00086521	\$ 14,627.52	\$ 1,811.86	\$ 10,798.48	\$ 984.14	\$ 568.38	\$ 51.80	\$ 3,260.66	\$ 775.92
G	WC	1990	5406	F000056011	19900101	00156836	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240828	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)
I	WC	1994	5406	F000594011	19940101	00195372	\$ 11,476.29	\$ 1,175.33	\$ 10,704.60	\$ 1,116.56	\$ 563.44	\$ 58.77	\$ 208.25	\$ -
G	WC	2002	5406	F000909002	20020101	00232390	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006002	20020101	00232761	\$ 14,888.42	\$ 4,567.54	\$ 14,143.99	\$ 4,339.16	\$ 744.43	\$ 228.38	\$ -	\$ -
G	WC	2003	5406	WCAL098903	20030101	00236031	\$ 726.79	\$ -	\$ 690.46	\$ -	\$ 36.33	\$ -	\$ (0.00)	\$ -
I	WC	2001	5406	WCMO001401	20010101	CS466568	\$ 38,714.70	\$ 1,066.40	\$ 36,778.96	\$ 1,013.08	\$ 1,935.74	\$ 53.32	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA001303	20030101	00240737	\$ 939.33	\$ 8.40	\$ 892.36	\$ 7.98	\$ 46.97	\$ 0.42	\$ -	\$ -
G	WC	2000	5406	WCVA003400	20000101	00076468	\$ 85.00	\$ 1.15	\$ 80.75	\$ 1.09	\$ 4.25	\$ 0.06	\$ -	\$ (0.00)
I	WC	2000	5406	WCTN001900	20000101	00084284	\$ 21,183.83	\$ 1,385.69	\$ 3,585.69	\$ 54.91	\$ 188.72	\$ 2.89	\$ 17,409.42	\$ 1,327.89
I	WC	1987	5406	F000134008	19870601	00143121	\$ 10,001.91	\$ 144.67	\$ 8,537.88	\$ -	\$ 449.36	\$ -	\$ 1,014.67	\$ 144.67
G	WC	1998	5406	F000253003	19980101	00209054	\$ 2,526.27	\$ -	\$ 2,399.96	\$ -	\$ 126.31	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA010100	20000101	00068858	\$ 167,036.36	\$ 14,078.78	\$ 81,253.53	\$ 9,298.50	\$ 4,275.55	\$ 489.37	\$ 81,507.28	\$ 4,290.91
G	WC	2003	5406	WCAL090903	20030101	00237868	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCTN003498	19980101	THA05225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241139	\$ 222.00	\$ 6.00	\$ 210.90	\$ 5.70	\$ 11.10	\$ 0.30	\$ -	\$ -
I	WC	1998	5406	WCMO000998	19980101	CS448857	\$ 8,780.00	\$ 1,360.00	\$ 8,341.00	\$ 1,292.01	\$ 439.00	\$ 67.99	\$ -	\$ -
G	WC	2000	5406	WCMT000100	20000101	00066781	\$ -	\$ 20,404.68	\$ -	\$ 4,055.37	\$ -	\$ 213.43	\$ -	\$ 16,135.88
G	WC	2003	5406	WCVA003403	20030101	00241103	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
I	WC	1999	5406	KYWC299999	19990101	KHA06192	\$ 50,354.70	\$ 1,789.49	\$ 38,119.16	\$ 1,054.69	\$ 2,006.24	\$ 55.51	\$ 10,229.30	\$ 679.29
I	WC	1994	0001	HPG0006294	19940101	HPG10058	\$ 288,616.82	\$ 17,224.87	\$ 254,187.49	\$ 61.60	\$ 13,378.29	\$ 3.25	\$ 21,051.04	\$ 17,160.02

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCNC000103	20030101	00236376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	0001	HPG0004596	19960101	HPG16920	\$ 94.85	\$ 365.65	\$ 90.11	\$ 257.59	\$ 4.74	\$ 13.56	\$ -	\$ -	\$ 94.50
G	WC	2000	5406	WCAR003700	20000101	00072367	\$ 10,845.56	\$ 4,556.73	\$ 10,303.28	\$ 4,328.90	\$ 542.28	\$ 227.83	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCAL076103	20030101	00238193	\$ 869.41	\$ 54.74	\$ 825.94	\$ 52.01	\$ 43.47	\$ 2.73	\$ (0.00)	\$ -	\$ 0.00
G	WC	2002	5406	WCMU000702	20020101	00122742	\$ 56,481.77	\$ 13,662.17	\$ 53,657.75	\$ 12,979.10	\$ 2,824.02	\$ 683.07	\$ -	\$ -	\$ -
G	WC	2002	5406	F000843002	20020101	00238042	\$ 60.74	\$ -	\$ 57.70	\$ -	\$ 3.04	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0001996	19960101	HPG33104	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000202	20020201	00123184	\$ 16,190.06	\$ 6,525.93	\$ 15,380.55	\$ 6,019.14	\$ 809.51	\$ 316.79	\$ -	\$ -	\$ 190.00
G	WC	2002	5406	WCNC001102	20020101	00130522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000202	20020101	CS474858	\$ 11,338.42	\$ 1,358.19	\$ 10,771.50	\$ 1,290.29	\$ 566.92	\$ 67.90	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000102	20021101	00237440	\$ 9,877.21	\$ 9,192.00	\$ 9,383.35	\$ 8,732.40	\$ 493.86	\$ 459.60	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239874	\$ -	\$ 18.40	\$ -	\$ 17.48	\$ -	\$ 0.92	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCAR003801	20010101	00108474	\$ 26,818.56	\$ 4,780.95	\$ 25,477.66	\$ 4,541.90	\$ 1,340.90	\$ 239.05	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS476127	\$ -	\$ 247.00	\$ -	\$ 234.65	\$ -	\$ 12.35	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA004102	20020101	00233706	\$ -	\$ 1,733.81	\$ 162.00	\$ -	\$ 8.53	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000203	20030201	00240337	\$ 170.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001903	20030101	00237294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	5406	KYHA299991	19910101	KHA07293	\$ 5,907.49	\$ 762.20	\$ 4,545.65	\$ 35.34	\$ 239.21	\$ 1.86	\$ 1,122.63	\$ 725.00	\$ -
G	WC	1994	5406	KYHA209294	19940101	KHA16613	\$ 10,261.95	\$ 482.81	\$ 1,477.35	\$ 458.67	\$ 77.77	\$ 24.14	\$ 8,706.83	\$ -	\$ -
G	WC	2002	5406	F001109002	20020101	00225746	\$ 175.39	\$ -	\$ 166.62	\$ -	\$ 8.77	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2001	5406	WCMO000901	20010101	CS459834	\$ 100.00	\$ -	\$ 95.00	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00239047	\$ 50.81	\$ -	\$ 48.27	\$ -	\$ 2.54	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA010100	20000101	00084406	\$ 765.40	\$ 3,967.20	\$ 727.14	\$ 2,290.04	\$ 38.26	\$ 120.54	\$ -	\$ -	\$ 1,556.62
I	WC	2003	5406	WCAL090903	20030101	00240075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0005	MPT0000396	19960101	MPT01406	\$ 3,000.00	\$ -	\$ 2,850.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -
I	WC	1990	5406	KYHA299990	19900101	KHA27219	\$ 3,414.36	\$ 681.67	\$ 3,243.65	\$ 647.59	\$ 170.71	\$ 34.08	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA001602	20020101	00137986	\$ 5,000.00	\$ 13,053.55	\$ 4,750.00	\$ 12,400.88	\$ 250.00	\$ 652.67	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00128441	\$ -	\$ 9,121.25	\$ (193.32)	\$ 8,665.20	\$ (10.18)	\$ 456.05	\$ 203.50	\$ (0.00)	\$ -
I	WC	1996	5406	KYHA202196	19960101	KHA20848	\$ 351.97	\$ 164.58	\$ 351.97	\$ 164.58	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00234728	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00123293	\$ (107.14)	\$ -	\$ (101.77)	\$ -	\$ (5.37)	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA0003800	20000101	00072803	\$ 553.17	\$ 9.60	\$ 525.51	\$ 9.12	\$ 27.66	\$ 0.48	\$ (0.00)	\$ 0.00	\$ -
G	WC	2000	5406	F000062007	20000101	00221102	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003802	20020101	00234110	\$ 5,000.00	\$ 1,533.22	\$ 4,750.00	\$ 1,456.56	\$ 250.00	\$ 76.66	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240862	\$ 354.40	\$ -	\$ 336.68	\$ -	\$ 17.72	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCVA004301	20010101	00102901	\$ 964.16	\$ 79.49	\$ 915.95	\$ 75.51	\$ 48.21	\$ 3.98	\$ (0.00)	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA002102	20020101	00125229	\$ 1,777.00	\$ 1.20	\$ 1,688.15	\$ 1.14	\$ 88.85	\$ 0.06	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCVA004703	20030101	00237562	\$ 805.56	\$ 6.90	\$ 765.28	\$ 6.56	\$ 40.28	\$ 0.34	\$ -	\$ -	\$ 0.00
I	WC	1995	5406	KYHA209295	19950101	KHA17393	\$ 286.96	\$ -	\$ 66.64	\$ -	\$ -	\$ -	\$ 220.32	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00128531	\$ -	\$ 78.66	\$ (690.46)	\$ 1.09	\$ (36.34)	\$ 0.06	\$ 726.80	\$ 77.51	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCAL095803	20030101	00238892	\$ 22,295.85	\$ 563.50	\$ 21,181.06	\$ 535.33	\$ 1,114.79	\$ 28.17	\$ (0.00)	\$ (0.00)
G	WC	2001	5406	WCTN002901	20010101	00092561	\$ 1,555.65	\$ 40.93	\$ 1,477.87	\$ 38.88	\$ 77.78	\$ 2.05	\$ 0.00	\$ -
G	WC	2003	5406	WCAL091103	20030101	00239176	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1998	5406	F000311009	19980101	00212127	\$ 82,154.66	\$ 16,647.55	\$ 76,417.99	\$ 15,812.34	\$ 4,022.10	\$ 832.21	\$ 1,714.57	\$ 3.00
I	WC	1993	5406	KYHA299993	19930101	KHA12384	\$ 88,915.94	\$ 1,172.41	\$ 78,019.28	\$ 1,083.45	\$ 4,106.27	\$ 56.96	\$ 6,790.39	\$ 32.00
G	WC	2003	5406	WCVA000603	20030101	00240583	\$ 134.75	\$ 10.13	\$ 128.01	\$ 9.62	\$ 6.74	\$ 0.51	\$ 0.00	\$ 0.00
G	WC	2002	5406	F000862002	20020101	00232657	\$ 108.25	\$ -	\$ 102.84	\$ -	\$ 5.41	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00236052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA007701	20010701	00128871	\$ 25,459.00	\$ -	\$ 6,364.75	\$ -	\$ 19,094.25	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC206600	20000101	00082040	\$ 45.71	\$ -	\$ 43.42	\$ -	\$ 2.29	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240952	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA002302	20020101	00236793	\$ 52.75	\$ -	\$ 50.11	\$ -	\$ 2.64	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001902	20020101	00126702	\$ (447.90)	\$ -	\$ (425.51)	\$ -	\$ (22.39)	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00134342	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	WCMO000998	19980101	CS370820	\$ 4,705.32	\$ 1,306.75	\$ 4,470.05	\$ 1,241.42	\$ 235.27	\$ 65.33	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU003603	20030101	00241196	\$ 129.58	\$ -	\$ 123.11	\$ -	\$ 6.47	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240581	\$ -	\$ 23.74	\$ -	\$ 22.55	\$ -	\$ 1.19	\$ -	\$ (0.00)
G	WC	2003	5406	WCAL098603	20030101	00240061	\$ -	\$ (37.57)	\$ -	\$ (35.69)	\$ -	\$ (1.88)	\$ -	\$ (0.00)
I	WC	2000	5406	F000455021	20000101	00221322	\$ 174,148.00	\$ 33,114.80	\$ 159,782.00	\$ 30,272.43	\$ 8,409.48	\$ 1,593.23	\$ 5,956.52	\$ 1,249.14
I	WC	2003	5406	WCAL099703	20030101	00238726	\$ 272.63	\$ 29.39	\$ 259.00	\$ 27.92	\$ 13.63	\$ 1.47	\$ -	\$ -
G	WC	2002	5406	WCMO001302	20020101	CS478953	\$ 5,625.84	\$ 727.00	\$ 5,344.55	\$ 690.65	\$ 281.29	\$ 36.35	\$ -	\$ -
G	WC	1998	5406	WCMU000298	19980101	MPU04246	\$ 56,203.60	\$ -	\$ 53,393.38	\$ -	\$ 2,810.22	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA18690	\$ 4,900.52	\$ 1,268.85	\$ 3,977.33	\$ 889.47	\$ 209.28	\$ 46.73	\$ 713.91	\$ 332.65
I	WC	1991	5406	KYHA299991	19910101	KHA08308	\$ 127,156.36	\$ 5,781.35	\$ 66,987.07	\$ 1,440.20	\$ 3,525.52	\$ 75.80	\$ 56,643.77	\$ 4,285.35
G	WC	1998	5406	WCVA003698	19980101	HPG34700	\$ (230.00)	\$ 18.40	\$ (218.50)	\$ 17.48	\$ (11.50)	\$ 0.92	\$ -	\$ (0.00)
I	WC	1997	5406	F000421018	19970101	00204972	\$ 7,248.51	\$ 364.71	\$ 6,629.60	\$ 346.48	\$ 348.95	\$ 18.23	\$ 269.96	\$ (0.00)
I	WC	2003	5406	WCAL090903	20030101	00237878	\$ 2,835.45	\$ 1,698.25	\$ 2,458.99	\$ 1,595.58	\$ 129.41	\$ 83.97	\$ 247.05	\$ 18.70
G	WC	1999	5406	WCMU001499	19990101	MPU06587	\$ 25,714.00	\$ 9,606.82	\$ 24,428.30	\$ 9,126.48	\$ 1,285.70	\$ 480.34	\$ -	\$ -
G	WC	2002	5406	F001222001	20020315	00226191	\$ 319.78	\$ 26.74	\$ 303.79	\$ 25.40	\$ 15.99	\$ 1.34	\$ (0.00)	\$ -
G	WC	1999	5406	KYWC202599	19990101	KHA04350	\$ 2,038.88	\$ -	\$ 1,936.91	\$ -	\$ 101.97	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000702	20020101	00235256	\$ 69.92	\$ -	\$ 66.42	\$ -	\$ 3.50	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000901002	20020101	00236524	\$ 1,648.26	\$ 31.90	\$ 1,565.85	\$ 30.31	\$ 82.41	\$ 1.59	\$ -	\$ -
G	WC	2001	5406	WCVA002001	20010101	00110510	\$ 545.00	\$ 12.76	\$ 517.75	\$ 12.12	\$ 27.25	\$ 0.64	\$ -	\$ -
I	WC	2003	5406	WCTN001602	20021001	00241617	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU0003603	20030101	00240625	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA001901	20010101	00092661	\$ (30,127.66)	\$ 2,300.21	\$ (28,621.11)	\$ 2,185.22	\$ (1,506.55)	\$ 114.99	\$ -	\$ 0.00
I	WC	2002	5406	WCVA001902	20020101	00233077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0001996	19960101	HPG17018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	WCV/A002302	20020101	00124138	\$ 56.40	\$ -	\$ 53.58	\$ -	\$ 2.82	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A003602	20020101	00135247	\$ (50.19)	\$ 1,746.34	\$ (210.32)	\$ 1,657.89	\$ (11.07)	\$ 87.25	\$ 171.20	\$ 1.20	\$ -
G	WC	2000	5406	WCAR003600	20000101	00080770	\$ 614.02	\$ 825.73	\$ 583.32	\$ 784.45	\$ 30.70	\$ 41.28	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCV/A003602	20020101	00132449	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL074303	20030101	00239289	\$ 74.87	\$ 3.15	\$ 71.13	\$ 2.99	\$ 3.74	\$ 0.16	\$ 0.00	\$ (0.00)	\$ -
G	WC	2003	5406	WCV/A001703	20030101	00239507	\$ -	\$ 8.45	\$ (0.01)	\$ 8.03	\$ 0.01	\$ 0.42	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00234335	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1999	5406	WCV/A001299	19990101	HPG36975	\$ 630.32	\$ -	\$ 598.80	\$ -	\$ 31.52	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	F000757002	20020101	00232366	\$ 24.42	\$ 8.00	\$ 23.20	\$ 7.60	\$ 1.22	\$ 0.40	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00233791	\$ 60,314.13	\$ 4,775.79	\$ 57,298.38	\$ 4,537.01	\$ 3,015.75	\$ 238.78	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCNC000501	20010101	00108419	\$ (416.60)	\$ -	\$ (395.76)	\$ -	\$ (20.84)	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCV/A010702	20021001	00239725	\$ 177.73	\$ 9.68	\$ 168.84	\$ 9.20	\$ 8.89	\$ 0.48	\$ (0.00)	\$ 0.00	\$ -
G	WC	2003	5406	WCV/A009403	20030101	00240986	\$ 237.43	\$ 62.53	\$ 225.56	\$ 59.40	\$ 11.87	\$ 3.13	\$ (0.00)	\$ -	\$ -
I	WC	1992	5406	KYHA299992	19920101	KHA09601	\$ 48,653.24	\$ 1,259.69	\$ 36,081.54	\$ 855.70	\$ 1,898.89	\$ 45.03	\$ 10,672.81	\$ 358.96	\$ -
G	WC	2003	5406	WCAL085803	20030101	00234885	\$ (169.88)	\$ -	\$ (161.39)	\$ -	\$ (8.49)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000303	20030101	00241379	\$ 617.50	\$ -	\$ 586.62	\$ -	\$ 30.88	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00238570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1986	5406	F000529001	19850701	00172341	\$ 30,691.92	\$ -	\$ 29,157.33	\$ -	\$ 1,534.59	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	1996	0001	HPG0000896	19960101	HPG17374	\$ 69,035.79	\$ 29.70	\$ 60,396.03	\$ -	\$ 3,178.79	\$ -	\$ 5,460.97	\$ 29.70	\$ -
I	WC	1999	5406	F000462002	19990101	00213666	\$ 9,330.25	\$ 603.20	\$ 8,791.20	\$ 573.02	\$ 462.59	\$ 30.18	\$ 76.46	\$ 0.00	\$ -
G	WC	2003	5406	WCV/A001303	20030101	00240868	\$ 937.67	\$ 8.20	\$ 890.79	\$ 7.79	\$ 46.88	\$ 0.41	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC299900	20000101	00081988	\$ 193,068.06	\$ 4,018.40	\$ 180,403.42	\$ 1,051.70	\$ 9,494.88	\$ 55.25	\$ 3,169.76	\$ 2,911.45	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00241099	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1988	5406	KYHA205987	19870901	KHA38327	\$ 23,993.36	\$ 1,615.11	\$ 16,898.70	\$ 1,534.35	\$ 889.39	\$ 80.76	\$ 6,205.27	\$ -	\$ -
G	WC	2003	5406	WCAL077003	20030101	00238309	\$ 89.49	\$ 3.30	\$ 85.02	\$ 3.14	\$ 4.47	\$ 0.16	\$ -	\$ (0.00)	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA12787	\$ 78,799.42	\$ 1,412.21	\$ 64,256.20	\$ 1,044.42	\$ 3,381.86	\$ 54.97	\$ 11,161.36	\$ 312.82	\$ -
I	WC	2002	5406	WCV/A001202	20020101	00118304	\$ 25,941.18	\$ -	\$ 24,644.12	\$ -	\$ 1,297.06	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00240347	\$ (43.75)	\$ 36.63	\$ (41.56)	\$ 34.80	\$ (2.19)	\$ 1.83	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCV/A010002	20020815	00240579	\$ 222.40	\$ 40.04	\$ 211.28	\$ 38.04	\$ 11.12	\$ 2.00	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA11653	\$ 6,315.58	\$ 964.80	\$ 2,225.72	\$ 686.66	\$ 117.18	\$ 36.14	\$ 3,972.68	\$ 242.00	\$ -
G	WC	2003	5406	WCMU003303	20030101	00241276	\$ 194.66	\$ -	\$ 184.93	\$ -	\$ 9.73	\$ -	\$ -	\$ -	\$ -
I	WC	1995	0001	HPG0002895	19950101	HPG13844	\$ 14,924.46	\$ 103.58	\$ 10,121.71	\$ 98.40	\$ 532.73	\$ 5.18	\$ 4,270.02	\$ (0.00)	\$ -
I	WC	1989	5406	KYHA299989	19890101	KHA25046	\$ 47,601.10	\$ 4,023.51	\$ 32,623.90	\$ 1,063.98	\$ 1,716.97	\$ 55.97	\$ 13,260.23	\$ 2,903.56	\$ -
G	WC	2003	5406	WCMU001403	20030101	00240635	\$ 84,660.32	\$ 24,608.58	\$ 80,427.32	\$ 23,378.18	\$ 4,233.00	\$ 1,230.40	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00241207	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCMO002102	20020101	CS470307	\$ 22.50	\$ -	\$ 21.38	\$ -	\$ 1.12	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A010402	20020601	00234274	\$ 16.73	\$ -	\$ 15.89	\$ -	\$ 0.84	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00225968	\$ 1,000.00	\$ 10,168.88	\$ -	\$ 9,660.44	\$ -	\$ 508.44	\$ 1,000.00	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL092703	20030101	00238307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00241100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCTN003702	20020401	00241235	\$ 214.00	\$ -	\$ 203.30	\$ -	\$ 10.70	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000891001	20010401	00223283	\$ 100.99	\$ 10.15	\$ 95.94	\$ 9.64	\$ 5.05	\$ 0.51	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00130720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA000800	20000101	00082410	\$ 20,674.23	\$ 4,202.90	\$ 19,035.65	\$ 3,992.76	\$ 1,001.88	\$ 210.14	\$ 636.70	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCAL077003	20030101	00236452	\$ 59.20	\$ 3.30	\$ 56.24	\$ 3.14	\$ 2.96	\$ 0.16	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVA007403	20030101	00241010	\$ 91.00	\$ 1.15	\$ 86.45	\$ 1.09	\$ 4.55	\$ 0.06	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMU000103	20030101	00238940	\$ 53,351.41	\$ 5,426.69	\$ 50,683.98	\$ 5,155.36	\$ 2,667.43	\$ 271.33	\$ -	\$ -	\$ -
I	WC	1997	0001	HPG0004797	19970101	HPG23391	\$ 23,784.42	\$ -	\$ 22,595.20	\$ -	\$ 1,189.22	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	1992	5406	KYHA206292	19920101	KHA08897	\$ 131,873.08	\$ 2,100.00	\$ 117,795.07	\$ 1,995.00	\$ 6,199.61	\$ 105.00	\$ 7,878.40	\$ -	\$ -
G	WC	2002	5406	WCVA000602	20020101	00133515	\$ 8,878.83	\$ 589.20	\$ 8,434.89	\$ 559.75	\$ 443.94	\$ 29.45	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCAR002802	20020101	00241501	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00235679	\$ 52.13	\$ -	\$ 49.52	\$ -	\$ 2.61	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	F000234010	19970101	00207207	\$ -	\$ 158.35	\$ 257.78	\$ 150.42	\$ 13.58	\$ 7.93	\$ (271.36)	\$ 0.00	\$ 0.00
G	WC	1996	5406	F000230006	19960101	00204146	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00120993	\$ 14,996.06	\$ 873.10	\$ 14,246.25	\$ 829.45	\$ 749.81	\$ 43.65	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238946	\$ -	\$ -	\$ (0.01)	\$ (0.01)	\$ 0.01	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA007701	20010701	00240200	\$ -	\$ 7,452.81	\$ (928.58)	\$ 7,080.17	\$ (49.22)	\$ 372.64	\$ 977.80	\$ -	\$ -
G	WC	2002	5406	WCNC001002	20020101	00133452	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA006201	20010101	00104863	\$ -	\$ 95.20	\$ -	\$ 90.44	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003701	20010401	00118617	\$ 229.54	\$ -	\$ 218.06	\$ -	\$ 11.48	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA22439	\$ 827.12	\$ -	\$ 785.76	\$ -	\$ 41.36	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000302	20020101	00235820	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCAL119903	20030101	00239982	\$ 50.00	\$ -	\$ 47.50	\$ -	\$ 2.50	\$ -	\$ -	\$ -	\$ -
I	WC	1995	0005	MPT0000395	19950101	MPT01068	\$ 56,784.61	\$ 910.20	\$ 52,876.22	\$ 659.21	\$ 2,782.97	\$ 34.69	\$ 1,125.42	\$ 216.30	\$ 216.30
G	WC	2000	5406	WCVA000600	20000101	00068957	\$ 348,061.22	\$ 22,558.12	\$ 317,161.24	\$ 21,285.00	\$ 16,692.45	\$ 1,120.27	\$ 14,207.53	\$ 152.85	\$ 152.85
G	WC	2003	5406	WCVA003403	20030101	00241321	\$ 741.69	\$ 9.35	\$ 704.60	\$ 8.88	\$ 37.09	\$ 0.47	\$ -	\$ (0.00)	\$ (0.00)
G	WC	1994	5406	F000451015	19940101	00194899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA001202	20020101	00117801	\$ 70,983.24	\$ -	\$ 67,434.09	\$ -	\$ 3,549.15	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCTN003701	20010401	00119301	\$ 5,307.30	\$ 3,365.75	\$ 5,041.94	\$ 2,413.71	\$ 265.36	\$ 127.04	\$ 0.00	\$ 825.00	\$ 825.00
G	WC	1998	5406	WCVA001998	19980101	HPG33736	\$ 11,593.04	\$ 4,127.18	\$ 11,013.39	\$ 3,920.83	\$ 579.65	\$ 206.35	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCMU002803	20030101	00241392	\$ 1,149.43	\$ -	\$ 1,091.96	\$ -	\$ 57.47	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000791001	20010401	00223563	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1989	5406	F000100006	19880601	00170454	\$ 4,855.70	\$ 623.67	\$ 4,550.23	\$ 545.43	\$ 239.51	\$ 28.69	\$ 65.96	\$ 49.55	\$ 49.55
I	WC	2002	5406	WCVA001902	20020101	00235226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00112975	\$ 37,459.14	\$ 26,424.05	\$ 32,867.56	\$ 4,361.70	\$ 1,729.84	\$ 229.55	\$ 2,861.74	\$ 21,832.80	\$ 21,832.80
I	WC	2001	5406	KYWC299901	20010101	00112085	\$ 18,674.47	\$ 4,653.58	\$ 12,846.44	\$ 936.85	\$ 676.43	\$ 49.24	\$ 5,151.60	\$ 3,667.49	\$ 3,667.49
I	WC	2002	5406	WCTN001902	20020101	00241558	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00132936	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000102	20021101	00241090	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCVA010101	20010101	00111156	\$ 117.00	\$ 2.40	\$ 111.15	\$ 2.28	\$ 5.85	\$ 0.12	\$ -	\$ 0.00	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1995	5406	KYHA201895	19950101	KHA18730	\$ 49,737.62	\$ 1,810.29	\$ 42,746.61	\$ 1,719.78	\$ 2,249.93	\$ 90.51	\$ 4,741.08	\$ -
I	WC	1992	5406	KYHA299992	19920101	KHA10037	\$ 733.48	\$ 654.29	\$ 696.81	\$ 617.50	\$ 36.67	\$ 32.50	\$ 0.00	\$ 4.29
I	WC	2001	5406	KYWC206201	20010101	00112358	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -
I	WC	2000	5406	WCVA007700	20000701	00083313	\$ 115,243.02	\$ -	\$ 23,506.83	\$ -	\$ 70,520.49	\$ -	\$ 21,215.70	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240880	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
G	WC	1996	5406	F000451017	19960101	00202548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00240505	\$ 434.16	\$ 2.30	\$ 412.45	\$ 2.19	\$ 21.71	\$ 0.11	\$ 0.00	\$ (0.00)
I	WC	2003	5406	WCVA000803	20030101	00241161	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00241401	\$ 908.60	\$ -	\$ 863.18	\$ -	\$ 45.42	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCAR004001	20010101	00107761	\$ 8,250.48	\$ 8,590.60	\$ 7,837.95	\$ 8,161.09	\$ 412.53	\$ 429.51	\$ -	\$ -
G	WC	2002	5406	F001179001	20011001	00225430	\$ 83.10	\$ -	\$ 78.95	\$ -	\$ 4.15	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240770	\$ (435.72)	\$ 151.93	\$ (414.02)	\$ 144.33	\$ (21.70)	\$ 7.60	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA002802	20020101	00133655	\$ 2,650.52	\$ 108.84	\$ 2,307.69	\$ 103.40	\$ 121.43	\$ 5.44	\$ 221.40	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241262	\$ -	\$ 7.85	\$ 0.01	\$ 7.46	\$ (0.01)	\$ 0.39	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240876	\$ 259.50	\$ -	\$ 246.53	\$ -	\$ 12.97	\$ -	\$ -	\$ -
I	WC	1997	5406	F000113013	19970101	00208237	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS468824	\$ 246.46	\$ 1,225.75	\$ 234.13	\$ 1,164.46	\$ 12.33	\$ 61.29	\$ -	\$ -
G	WC	2002	5406	WCVA000602	20020101	00137440	\$ 4,786.39	\$ 38.56	\$ 4,547.07	\$ 36.63	\$ 239.32	\$ 1.93	\$ 0.00	\$ -
G	WC	2002	5406	WCVA002802	20020101	00235577	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2003	5406	WCMU000203	20030101	00240033	\$ 65.21	\$ -	\$ 61.95	\$ -	\$ 3.26	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCTN001900	20000101	00080255	\$ 95,193.77	\$ 6,689.81	\$ 83,915.07	\$ 6,347.91	\$ 4,416.59	\$ 334.10	\$ 6,862.11	\$ 7.80
G	WC	1996	0001	HPG0004696	19960101	HPG15987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000902	20020101	00235995	\$ 315.71	\$ 13.37	\$ 299.92	\$ 12.70	\$ 15.79	\$ 0.67	\$ (0.00)	\$ -
G	WC	1999	5406	WCMT001099	19990101	00064411	\$ -	\$ 2,586.90	\$ -	\$ 2,457.56	\$ -	\$ 129.34	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS472495	\$ 2,500.00	\$ 1,431.80	\$ 2,375.00	\$ 1,360.22	\$ 125.00	\$ 71.58	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00239415	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	1999	5406	WCVA0004699	19990101	HPG40720	\$ 265.25	\$ 7.20	\$ 251.99	\$ 6.84	\$ 13.26	\$ 0.36	\$ -	\$ -
I	WC	1996	0002	THA0001996	19960101	THA03364	\$ 5,672.51	\$ 228.74	\$ 3,704.89	\$ 193.69	\$ 194.98	\$ 10.19	\$ 1,772.64	\$ 24.86
I	WC	2002	5406	WCVA0003402	20020101	00232567	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00240346	\$ 115.53	\$ -	\$ 109.75	\$ -	\$ 5.78	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC202000	20000101	00072572	\$ 186,182.94	\$ 1,112.50	\$ -	\$ -	\$ -	\$ -	\$ 186,182.94	\$ 1,112.50
G	WC	2002	5406	F000757002	20020101	00225409	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240844	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA23272	\$ 100.96	\$ -	\$ 95.92	\$ -	\$ 5.04	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241061	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA010101	20010101	00095828	\$ 154,931.10	\$ 4,817.49	\$ 146,951.13	\$ 4,568.24	\$ 7,734.27	\$ 240.41	\$ 245.70	\$ 8.84
G	WC	2002	5406	WCVA001202	20020101	00118304	\$ 1,657.53	\$ 6,018.35	\$ 112.54	\$ 12.78	\$ 5.92	\$ 0.67	\$ 1,539.07	\$ 6,004.90
G	WC	1999	5406	WCAR003799	19990101	ARK00564	\$ 4,778.38	\$ 6,735.98	\$ 4,539.44	\$ 6,399.22	\$ 238.94	\$ 336.76	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCVA010002	20020815	00239410	\$ 95.68	\$ -	\$ 90.90	\$ -	\$ 4.78	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2001	5406	WCM0001401	20010101	CS467419	\$ 10,180.00	\$ 1,372.80	\$ 9,671.00	\$ 1,304.16	\$ 509.00	\$ 68.64	\$ -	\$ -	(0.00)
G	WC	1991	5406	KYHA201291	19910101	KHA06976	\$ 11,972.76	\$ 1,385.12	\$ 1,324.82	\$ 489.84	\$ 69.73	\$ 25.78	\$ 10,578.21	\$ 869.50	
G	WC	2003	5406	WCMU001003	20030101	00240368	\$ 148.30	\$ -	\$ 140.89	\$ -	\$ 7.41	\$ -	\$ 0.00	\$ -	
I	WC	1997	5406	F000315018	19970101	00208029	\$ 125,811.82	\$ 8,703.48	\$ 117,327.64	\$ 8,260.73	\$ 6,175.07	\$ 434.75	\$ 2,309.11	\$ 8.00	
G	WC	2002	5406	WCVA002302	20020101	00137275	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00	
G	WC	2003	5406	WCAL087203	20030101	00238104	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA001303	20030101	00240817	\$ 574.15	\$ -	\$ 545.44	\$ -	\$ 28.71	\$ -	\$ (0.00)	\$ -	
G	WC	2003	5406	WCMD000203	20030201	00241086	\$ 135.76	\$ -	\$ 128.97	\$ -	\$ 6.79	\$ -	\$ (0.00)	\$ -	
G	WC	2000	5406	WCAR003700	20000101	00068709	\$ 12,189.36	\$ 1,919.76	\$ 11,579.92	\$ 1,823.75	\$ 609.44	\$ 96.01	\$ -	\$ -	
I	WC	2003	5406	WCAL095803	20030101	00240607	\$ 31,178.94	\$ 13,861.00	\$ 29,027.27	\$ 13,167.99	\$ 1,527.67	\$ 693.01	\$ 624.00	\$ -	
G	WC	2003	5406	WCMD000203	20030201	00240885	\$ 120.80	\$ -	\$ 114.76	\$ -	\$ 6.04	\$ -	\$ (0.00)	\$ -	
G	WC	1989	5406	WC00045888	19881018	00022422	\$ 13,119.01	\$ 242.53	\$ 7,578.36	\$ 129.55	\$ 398.88	\$ 6.83	\$ 5,141.77	\$ 106.15	
G	WC	2003	5406	WCVA001703	20030101	00241553	\$ 68.16	\$ -	\$ 64.75	\$ -	\$ 3.41	\$ -	\$ (0.00)	\$ -	
G	WC	2002	5406	KYWC205402	20020101	00125302	\$ 3,869.95	\$ 6,030.66	\$ 3,676.45	\$ 5,729.13	\$ 193.50	\$ 301.53	\$ -	\$ -	
I	WC	2002	5406	WCNC000102	20020101	00235307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1992	5406	KYHA200592	19920101	KHA11147	\$ 1,303.74	\$ 471.87	\$ 1,238.56	\$ 448.28	\$ 65.18	\$ 23.59	\$ -	\$ 0.00	
G	WC	2001	5406	F000908001	20010401	00224386	\$ 539,088.18	\$ 51,062.85	\$ 468,719.25	\$ 47,954.16	\$ 24,669.49	\$ 2,523.77	\$ 45,699.44	\$ 584.92	
G	WC	2002	5406	WCM0003602	20020101	CS475880	\$ 7,898.76	\$ 578.00	\$ 7,503.82	\$ 549.10	\$ 394.94	\$ 28.90	\$ 0.00	\$ -	
G	WC	1997	5406	F000253002	19970101	00206468	\$ 837.86	\$ 9.90	\$ 795.97	\$ 9.41	\$ 41.89	\$ 0.49	\$ -	\$ -	
I	WC	1994	0001	HPG0007594	19940101	HPG12519	\$ 5,732.98	\$ -	\$ 5,446.33	\$ -	\$ 286.65	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCTN000201	20011101	00130573	\$ 38,968.85	\$ 7,168.96	\$ 31,819.37	\$ 6,566.92	\$ 1,674.69	\$ 345.61	\$ 5,474.79	\$ 256.43	
G	WC	2003	5406	WCVA004703	20030101	00240895	\$ 287.00	\$ -	\$ 272.65	\$ -	\$ 14.35	\$ -	\$ 0.00	\$ -	
I	WC	1991	5406	KYHA200591	19910101	KHA08668	\$ 152.09	\$ 157.29	\$ 152.09	\$ 157.29	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCNC001201	20010101	00112914	\$ 183,722.88	\$ 35,510.79	\$ 174,536.57	\$ 33,735.29	\$ 9,186.31	\$ 1,775.50	\$ -	\$ -	
G	WC	2003	5406	WCMD000203	20030201	00240638	\$ 1,648.86	\$ -	\$ 1,566.41	\$ -	\$ 82.45	\$ -	\$ (0.00)	\$ -	
G	WC	2001	5406	WCMU001001	20010101	00106059	\$ 111,769.61	\$ 12,619.54	\$ 106,181.26	\$ 11,988.60	\$ 5,588.35	\$ 630.94	\$ -	\$ -	
I	WC	1990	5406	KYHA201890	19900101	KHA27068	\$ 87.17	\$ -	\$ 82.81	\$ -	\$ 4.36	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240923	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCTN004902	20020701	00240878	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00240995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	ARVA035402	20020407	00132175	\$ 121,689.75	\$ 12,830.83	\$ 115,605.37	\$ 12,189.30	\$ 6,084.38	\$ 641.53	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00240926	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00241150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCTN001902	20020101	00121357	\$ -	\$ -	\$ (16,186.25)	\$ (2,538.50)	\$ (851.92)	\$ (133.62)	\$ 17,038.17	\$ 2,672.12	
G	WC	2001	5406	WCVA010101	20010101	00108701	\$ 185,962.20	\$ 8,411.24	\$ 175,999.28	\$ 7,978.25	\$ 9,258.68	\$ 419.89	\$ 794.24	\$ 13.10	
G	WC	2003	5406	F001242001	20020830	00238732	\$ 2,437.64	\$ 955.79	\$ 2,315.76	\$ 908.00	\$ 121.88	\$ 47.79	\$ (0.00)	\$ -	
G	WC	2002	5406	WCNC001102	20020101	00138749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCAR000200	20000101	00073625	\$ -	\$ 366.70	\$ -	\$ 348.36	\$ -	\$ 18.34	\$ -	\$ -	
G	WC	2002	5406	WCNC000102	20020101	00134118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCAR001801	20010101	00116911	\$ 10,014.35	\$ 12,789.15	\$ 9,513.68	\$ 12,149.70	\$ 500.67	\$ 639.45	\$ -	\$ (0.00)	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
I	WC	1996	5406	F000221018	19960101	00203739	\$ 7,708.90	\$ -	\$ 7,323.44	\$ -	\$ 385.46	\$ -	\$ -	\$ -	\$ -	
I	WC	1994	0005	MPT0000594	19940101	MPT00943	\$ 4,007.81	\$ 32.40	\$ 3,713.84	\$ -	\$ 195.43	\$ -	\$ 98.54	\$ 32.40	\$ -	
G	WC	2002	5406	F000857002	20020101	00234953	\$ 206.81	\$ 4.40	\$ 196.47	\$ 4.18	\$ 10.34	\$ 0.22	\$ -	\$ 0.00	\$ -	
I	WC	1992	5406	KYHA299992	19920101	KHA11149	\$ 34,554.40	\$ 992.00	\$ 31,429.80	\$ 912.00	\$ 1,654.20	\$ 48.00	\$ 1,470.40	\$ 32.00	\$ -	
G	WC	2003	5406	WCVA010002	20020815	00240783	\$ 7,895.68	\$ 1,939.30	\$ 7,500.90	\$ 1,842.34	\$ 394.78	\$ 96.96	\$ 0.00	\$ -	\$ -	
I	WC	2002	5406	WCTN000902	20020101	00240905	\$ 15,133.36	\$ 117.64	\$ 14,376.73	\$ 111.78	\$ 756.63	\$ 5.86	\$ 0.00	\$ -	\$ -	
I	WC	2003	5406	WCAL111003	20030101	00236562	\$ 150.00	\$ 3.30	\$ 142.50	\$ 3.14	\$ 7.50	\$ 0.16	\$ -	\$ (0.00)	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240746	\$ -	\$ 9.17	\$ -	\$ 8.71	\$ -	\$ 0.46	\$ -	\$ (0.00)	\$ -	
G	WC	2001	5406	WCVA001301	20010101	00234453	\$ 367.00	\$ 2.40	\$ 348.65	\$ 2.28	\$ 18.35	\$ 0.12	\$ -	\$ 0.00	\$ -	
G	WC	2003	5406	WCVA004503	20030101	00241005	\$ 114.13	\$ 1.15	\$ 108.42	\$ 1.09	\$ 5.71	\$ 0.06	\$ -	\$ (0.00)	\$ -	
I	WC	1999	5406	KYWC299999	19990101	KHA06747	\$ 32,818.09	\$ 7,860.42	\$ 24,641.67	\$ 1,413.11	\$ 1,296.98	\$ 74.22	\$ 6,879.44	\$ 6,373.09	\$ -	
G	WC	2002	5406	WMDO004102	20020101	00131476	\$ 88,862.04	\$ 4,862.40	\$ 84,418.83	\$ 4,619.30	\$ 4,443.21	\$ 243.10	\$ (0.00)	\$ (0.00)	\$ -	
G	WC	2002	5406	WCVA007701	20010701	00120954	\$ 5,223.12	\$ 10,464.93	\$ 4,961.96	\$ 9,941.70	\$ 261.16	\$ 523.23	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCMT002700	20000101	00082164	\$ 1,029.05	\$ -	\$ 977.60	\$ -	\$ 51.45	\$ -	\$ (0.00)	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00241155	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)	\$ -	
I	WC	1997	5406	F000455018	19970101	00208279	\$ 26,508.40	\$ 764.11	\$ 24,660.08	\$ 662.80	\$ 1,297.91	\$ 34.89	\$ 550.41	\$ 66.42	\$ -	
G	WC	1998	5406	WCVA002998	19980101	HPG31805	\$ 2,436.77	\$ 5,408.44	\$ 2,314.95	\$ 5,138.03	\$ 121.82	\$ 270.41	\$ 0.00	\$ -	\$ -	
G	WC	2002	5406	WCAR002502	20020101	00232952	\$ 3,711.27	\$ 421.25	\$ 3,525.71	\$ 400.19	\$ 185.56	\$ 21.06	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCVA010101	20010101	00238807	\$ 469.00	\$ -	\$ 445.55	\$ -	\$ 23.45	\$ -	\$ -	\$ -	\$ -	
G	WC	1989	5406	F000315010	19890601	00164957	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA001902	20020101	00235226	\$ -	\$ 169.17	\$ (0.01)	\$ 160.72	\$ 0.01	\$ 8.45	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL095803	20030101	00240640	\$ 125.55	\$ 4.40	\$ 119.27	\$ 4.18	\$ 6.28	\$ 0.22	\$ -	\$ 0.00	\$ -	
I	WC	1994	5406	F000221016	19940101	00191498	\$ 84,271.13	\$ -	\$ 77,400.38	\$ -	\$ 4,073.75	\$ -	\$ 2,797.00	\$ -	\$ -	
I	WC	2002	5406	WCNC000102	20020101	00136803	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCVA001301	20010101	00235579	\$ 51,240.92	\$ 4,217.10	\$ 1,855.83	\$ 1.14	\$ 97.67	\$ 0.06	\$ 49,287.42	\$ 4,215.90	\$ -	
G	WC	2002	5406	WCVA003402	20020101	00134273	\$ 376.90	\$ 2.30	\$ 358.06	\$ 2.19	\$ 18.84	\$ 0.11	\$ -	\$ (0.00)	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00241092	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)	\$ -	
I	WC	1998	5406	KYWC299998	19980101	KHA02001	\$ 682.14	\$ -	\$ 67.27	\$ -	\$ 3.57	\$ -	\$ 611.30	\$ -	\$ -	
G	WC	2002	5406	WCVA004702	20020101	00138618	\$ 37,981.96	\$ 8,432.09	\$ 36,082.92	\$ 8,010.49	\$ 1,899.04	\$ 421.60	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC000102	20020101	00134119	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2000	5406	WCVA007100	20000101	00072923	\$ 154,777.74	\$ -	\$ 147,038.85	\$ -	\$ 7,738.89	\$ -	\$ (0.00)	\$ -	\$ -	
G	WC	2001	5406	F000133019	20010101	00221837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCML000602	20020101	00134460	\$ 48.29	\$ -	\$ 45.88	\$ -	\$ 2.41	\$ -	\$ (0.00)	\$ -	\$ -	
G	WC	2001	5406	WCTN003601	20010401	00120458	\$ 85,000.00	\$ 4,322.54	\$ 80,750.00	\$ 4,106.43	\$ 4,250.00	\$ 216.11	\$ -	\$ (0.00)	\$ -	
G	WC	1993	5406	KYHA208693	19930101	KHA11515	\$ 652.00	\$ -	\$ 619.40	\$ -	\$ 32.60	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCVA010101	20010101	00107031	\$ 80,832.00	\$ 3,172.23	\$ 76,790.49	\$ 3,013.65	\$ 4,041.51	\$ 158.58	\$ (0.00)	\$ -	\$ -	
I	WC	1996	5406	KYHA206236	19960101	KHA20266	\$ 1,482.93	\$ 607.60	\$ 329.12	\$ 577.22	\$ 17.32	\$ 30.38	\$ 1,136.49	\$ -	\$ -	
I	WC	1995	0005	MPT0000495	19950101	MPT01260	\$ 5,000.00	\$ 2,563.90	\$ 4,750.00	\$ 2,435.71	\$ 250.00	\$ 128.19	\$ -	\$ -	\$ -	
I	WC	2000	5406	WCMO002300	20000101	CS463916	\$ 26,339.00	\$ 1,399.37	\$ 24,960.99	\$ 280.25	\$ 1,313.72	\$ 14.75	\$ 64.29	\$ 1,104.37	\$ -	
G	WC	2000	5406	WCNC000900	20000101	00086743	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2001	5406	WCV/A007700	20000701	00088681	\$ 569.91	\$ -	\$ 113.57	\$ -	\$ 340.69	\$ -	\$ 115.65	\$ -
G	WC	2002	5406	WCNC000801	20010701	00121178	\$ -	\$ -	(0.01)	\$ -	0.01	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000202	20020201	00124796	\$ 6,283.21	\$ 2,122.00	\$ 5,969.05	\$ 2,015.90	\$ 314.16	\$ 106.10	\$ -	\$ -
G	WC	2002	5406	WCV/A006202	20020101	00135701	\$ (176.13)	\$ 51.15	\$ (167.33)	\$ 48.59	\$ (8.80)	\$ 2.56	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCMU000103	20030101	00240935	\$ 1,741.68	\$ 244.82	\$ 1,654.60	\$ 232.58	\$ 87.08	\$ 12.24	\$ 0.00	\$ (0.00)
I	WC	1992	5406	KYHA204392	19920101	KHA10938	\$ 99.03	\$ -	\$ 94.08	\$ -	\$ 4.95	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC204002	20020101	00135528	\$ 20.18	\$ -	\$ 19.17	\$ -	\$ 1.01	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCAR001102	20020101	00133183	\$ 89.55	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ 89.55	\$ 0.00
G	WC	2002	5406	F001171001	20010821	00226639	\$ 1,967.38	\$ 162.54	\$ 1,869.01	\$ 154.41	\$ 98.37	\$ 8.13	\$ 0.00	\$ -
G	WC	2002	5406	WCAR003902	20020101	00124508	\$ 2,162.46	\$ 389.10	\$ 2,054.34	\$ 369.65	\$ 108.12	\$ 19.45	\$ (0.00)	\$ 0.00
G	WC	2003	5406	WCV/A003403	20030101	00240382	\$ -	\$ -	(0.01)	\$ -	0.01	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0001096	19960101	HPG17404	\$ 190,691.65	\$ 7,478.91	\$ 142,272.59	\$ 6,942.45	\$ 7,488.14	\$ 365.35	\$ 40,930.92	\$ 171.11
I	WC	2001	5406	KYWC299901	20010101	00103130	\$ 217,838.41	\$ 7,450.53	\$ 173,141.35	\$ 1,825.34	\$ 9,112.19	\$ 96.07	\$ 35,584.87	\$ 5,529.12
G	WC	1992	5406	F000185011	19920101	00217879	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
I	WC	1993	5406	F000084001	19931201	00190669	\$ 3,737.87	\$ 78.57	\$ 1,187.72	\$ 60.97	\$ 62.48	\$ 3.20	\$ 2,487.67	\$ 14.40
I	WC	1992	5406	KYHA206292	19920101	KHA10839	\$ -	\$ 307.60	\$ -	\$ 292.22	\$ -	\$ 15.38	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240037	\$ 33.48	\$ -	\$ 31.81	\$ -	\$ 1.67	\$ -	\$ (0.00)	\$ -
G	WC	2000	5406	WCV/A005700	20000101	00084321	\$ 116.97	\$ 10.59	\$ 111.12	\$ 10.06	\$ 5.85	\$ 0.53	\$ -	\$ -
I	WC	1997	5406	F000340003	19970101	00206672	\$ 5,692.68	\$ 52.98	\$ 5,408.07	\$ 50.33	\$ 284.61	\$ 2.65	\$ 0.00	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00241184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090203	20030101	00238026	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240483	\$ 380.46	\$ 25.78	\$ 361.44	\$ 24.49	\$ 19.02	\$ 1.29	\$ -	\$ 0.00
G	WC	2002	5406	WCNC000102	20020101	00234624	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNT001902	20020101	00121357	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU002503	20030101	00241045	\$ 197.65	\$ -	\$ 187.76	\$ -	\$ 9.89	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCNC000102	20020101	00134342	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00240150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA206795	19950101	KHA18962	\$ 81,454.67	\$ 1,741.36	\$ 5,407.80	\$ -	\$ 284.62	\$ -	\$ 75,762.25	\$ 1,741.36
G	WC	2003	5406	WCAL083403	20030101	00240946	\$ 37.00	\$ 3.30	\$ 35.15	\$ 3.14	\$ 1.85	\$ 0.16	\$ -	\$ (0.00)
G	WC	2001	5406	WCMC000601	20010101	CS467216	\$ 18,252.75	\$ -	\$ 17,340.11	\$ -	\$ 912.64	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA00816	\$ 1,316.49	\$ 743.80	\$ 1,131.42	\$ 706.61	\$ 59.23	\$ 37.19	\$ 125.84	\$ (0.00)
G	WC	1987	5406	WCSU065887	19870501	00015524	\$ 450,418.69	\$ 1,855.05	\$ 312,190.77	\$ 925.91	\$ 16,431.08	\$ 48.74	\$ 121,796.84	\$ 880.40
G	WC	2002	5406	KYWC204002	20020101	00124043	\$ 271.71	\$ -	\$ 258.12	\$ -	\$ 13.59	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCV/A003802	20020101	00135093	\$ 15,251.94	\$ 416.75	\$ 14,314.16	\$ 389.64	\$ 753.40	\$ 20.51	\$ 184.38	\$ 6.60
G	WC	1992	5406	KYHA204092	19920101	KHA09036	\$ 312.48	\$ -	\$ 296.86	\$ -	\$ 15.62	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A007403	20030101	00240975	\$ 199.87	\$ 5.75	\$ 189.88	\$ 5.46	\$ 9.99	\$ 0.29	\$ -	\$ -
I	WC	2002	5406	WCNT001902	20020101	00130406	\$ -	\$ -	\$ (688.50)	\$ 0.01	\$ (36.24)	\$ (0.01)	\$ 724.74	\$ -
G	WC	1998	5406	F000133016	19980101	00212281	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A001702	20020101	00136581	\$ 484.84	\$ 20.36	\$ 460.60	\$ 19.34	\$ 24.24	\$ 1.02	\$ (0.00)	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCVAA000803	20030101	00240318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC000301	20010101	00101023	\$ 32.00	\$ (32.00)	\$ 30.40	\$ (30.40)	\$ 1.60	\$ (1.60)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL101303	20030101	00238764	\$ 310.00	\$ 3.15	\$ 294.50	\$ 2.99	\$ 15.50	\$ 0.16	\$ -	\$ -	\$ (0.00)
I	WC	2002	5406	WCVAA001702	20020101	00235177	\$ 20,275.84	\$ -	\$ 14,541.47	\$ -	\$ 765.34	\$ -	\$ 4,969.03	\$ -	\$ -
G	WC	2003	5406	WCVAA004503	20030101	00240604	\$ 2,080.62	\$ 457.30	\$ 1,976.60	\$ 434.45	\$ 104.02	\$ 22.85	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA201895	19950101	KHA19006	\$ 5,522.06	\$ 1,210.29	\$ 5,245.95	\$ 1,149.78	\$ 276.11	\$ 60.51	\$ 0.00	\$ -	\$ -
I	WC	1997	5406	F000221019	19970101	00208944	\$ 250,937.40	\$ 567.70	\$ 230,605.68	\$ 532.00	\$ 12,136.92	\$ 28.00	\$ 8,194.80	\$ 7.70	\$ -
I	WC	2002	5406	WCNC000902	20020101	00133941	\$ 205.00	\$ -	\$ 194.75	\$ -	\$ 10.25	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVAA000803	20030101	00241118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA010001	20010815	00132301	\$ 1,785.00	\$ 1,731.73	\$ 1,695.75	\$ 1,645.14	\$ 89.25	\$ 86.59	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC001101	20010101	00097801	\$ 2,612.73	\$ -	\$ 2,482.09	\$ -	\$ 130.64	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	KYHA200492	19920101	KHA09743	\$ 19,123.93	\$ 1,898.96	\$ 15,376.48	\$ 1,457.26	\$ 809.34	\$ 76.70	\$ 2,938.11	\$ 365.00	\$ -
G	WC	2002	5406	WCTN003702	20020401	00135807	\$ 15,196.80	\$ 4,647.52	\$ 14,436.96	\$ 4,415.16	\$ 759.84	\$ 232.36	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCMO000601	20010101	CS466259	\$ 18,000.00	\$ 1,895.50	\$ 17,100.00	\$ 1,800.73	\$ 900.00	\$ 94.77	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00234950	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	KYWC204002	20020101	00124407	\$ 19,509.92	\$ 2,315.82	\$ 18,534.42	\$ 2,200.03	\$ 975.50	\$ 115.79	\$ -	\$ -	\$ -
G	WC	1994	5406	F000035015	19940101	00191506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000743001	20010401	00224629	\$ 72.18	\$ 3.15	\$ 68.57	\$ 2.99	\$ 3.61	\$ 0.16	\$ 0.00	\$ (0.00)	\$ -
I	WC	2001	5406	KYWC299901	20010101	00113682	\$ 64,951.65	\$ 13,080.58	\$ 53,092.20	\$ 1,075.64	\$ 2,794.33	\$ 56.61	\$ 9,065.12	\$ 11,948.33	\$ -
G	WC	2003	5406	WCMU000903	20030101	00240476	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	ARNC001502	20021017	00238923	\$ 3,696.16	\$ -	\$ 3,511.35	\$ -	\$ 184.81	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVAA007599	19990101	HPG41394	\$ -	\$ 721.29	\$ -	\$ 685.23	\$ -	\$ 36.06	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVAA002602	20020101	00129497	\$ 845.71	\$ 1,320.61	\$ 803.42	\$ 1,254.59	\$ 42.29	\$ 66.02	\$ 0.00	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA22970	\$ 9,106.89	\$ 1,282.00	\$ 8,168.26	\$ 398.62	\$ 429.97	\$ 20.98	\$ 508.66	\$ 862.40	\$ -
G	WC	1992	5406	KYHA204392	19920101	KHA10938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	F000594011	19940101	00195372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00238028	\$ 6,760.86	\$ 25.29	\$ 6,422.83	\$ 24.04	\$ 338.03	\$ 1.25	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00112969	\$ 5,963.27	\$ 8,646.83	\$ 416.11	\$ 5,307.49	\$ 21.90	\$ 279.34	\$ 5,525.26	\$ 3,060.00	\$ -
I	WC	1992	5406	F000035013	19920101	00141711	\$ 4,745.60	\$ 305.36	\$ 3,387.05	\$ 198.16	\$ 178.29	\$ 10.44	\$ 1,180.26	\$ 96.76	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00240570	\$ (232.67)	\$ -	\$ (221.04)	\$ -	\$ (11.63)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001301	20010101	CS459895	\$ 10,000.00	\$ 3,181.60	\$ 9,500.00	\$ 3,022.93	\$ 500.00	\$ 159.07	\$ -	\$ (0.00)	\$ -
G	WC	2000	5406	F000455021	20000101	00221322	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN003403	20030101	00236932	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2000	5406	F000455021	20000101	00220547	\$ 59,668.26	\$ 2,088.12	\$ 53,573.63	\$ 1,910.96	\$ 2,819.57	\$ 100.57	\$ 3,275.06	\$ 76.59	\$ -
G	WC	2000	5406	F000455021	20000101	00220547	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	WCVAA003498	19980101	HPG29055	\$ -	\$ -	\$ 199.48	\$ -	\$ (199.48)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA001703	20030101	00238537	\$ -	\$ 34.34	\$ -	\$ 32.62	\$ -	\$ 1.72	\$ -	\$ 0.00	\$ -
I	WC	1995	5406	WCMO003095	19950101	CS236239	\$ 181.90	\$ 11,728.19	\$ 172.81	\$ 11,141.79	\$ 9.09	\$ 586.40	\$ -	\$ -	\$ -
I	WC	1996	0002	THA0002996	19960101	THA03304	\$ 45,523.88	\$ -	\$ 43,247.71	\$ -	\$ 2,276.17	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA006202	20020101	00127817	\$ 6,866.00	\$ 5,897.65	\$ 2,069.25	\$ 1,767.95	\$ 108.88	\$ 93.04	\$ 4,687.87	\$ 4,036.66	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1999	5406	WCTN001899	19990101	THA06256	\$ -	\$ -	\$ (155.32)	\$ 0.01	\$ (8.18)	\$ (0.01)	\$ 163.50	\$ -
I	WC	2003	5406	WCV0000803	20030101	00239590	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV0000302	20020101	00135856	\$ 392.00	\$ -	\$ 98.00	\$ -	\$ 294.00	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC204001	20010101	00086351	\$ 4,275.70	\$ (82.50)	\$ 4,061.99	\$ (78.38)	\$ 213.71	\$ (4.12)	\$ -	\$ -
G	WC	2002	5406	KYWC209202	20020101	00234452	\$ 39.33	\$ -	\$ 37.36	\$ -	\$ 1.97	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM0000501	20010101	CS467210	\$ 386.32	\$ -	\$ 367.00	\$ -	\$ 19.32	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMU003598	19980101	MPLU05095	\$ 1,051.98	\$ -	\$ 999.38	\$ -	\$ 52.60	\$ -	\$ -	\$ -
G	WC	2002	5406	F000772002	20020101	00227222	\$ 399.38	\$ 18.81	\$ 379.41	\$ 17.87	\$ 19.97	\$ 0.94	\$ (0.00)	\$ (0.00)
I	WC	1999	5406	F000311010	19990101	00216012	\$ 2,166.45	\$ 308.00	\$ 2,058.14	\$ 292.60	\$ 108.31	\$ 15.40	\$ -	\$ (0.00)
I	WC	2002	5406	WCNC001601	20011001	00135559	\$ 27,627.31	\$ 11.71	\$ 23,548.92	\$ 11.13	\$ 1,239.40	\$ 0.58	\$ 2,838.99	\$ -
I	WC	2002	5406	WCTN001902	20020101	00232603	\$ -	\$ -	\$ (1,012.38)	\$ (25.60)	\$ (53.29)	\$ (1.36)	\$ 1,065.67	\$ 26.96
G	WC	1990	5406	WC000068490	19900101	00033302	\$ 1,305.77	\$ 178.08	\$ 2,913.25	\$ 15.96	\$ 153.36	\$ 0.84	\$ (1,760.84)	\$ 161.28
G	WC	1997	5406	KYHA209597	19970101	KHA22782	\$ 1,600.00	\$ 82.50	\$ 1,520.00	\$ 78.38	\$ 80.00	\$ 4.12	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00226650	\$ -	\$ 14.83	\$ -	\$ 14.09	\$ -	\$ 0.74	\$ -	\$ -
I	WC	1994	5406	F000508002	19940101	00193849	\$ 55,607.67	\$ 1,877.72	\$ 52,827.30	\$ 1,783.83	\$ 2,780.37	\$ 93.89	\$ (0.00)	\$ -
G	WC	2003	5406	WCTN001903	20030101	00239081	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
I	WC	2001	5406	F000791001	20010401	00223408	\$ 13,168.33	\$ 1,334.24	\$ 12,341.89	\$ 1,263.35	\$ 649.60	\$ 66.49	\$ 176.84	\$ 4.40
I	WC	2000	5406	WCTN001800	20000101	00069704	\$ 16,212.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,212.01	\$ -
G	WC	2002	5406	F000757002	20020101	00226299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0000802	20020101	00122484	\$ 29.64	\$ 9.36	\$ 28.16	\$ 8.89	\$ 1.48	\$ 0.47	\$ -	\$ (0.00)
G	WC	2003	5406	WCTN003702	20020401	00241236	\$ 509.49	\$ -	\$ 484.01	\$ -	\$ 25.48	\$ -	\$ -	\$ -
G	WC	2003	5406	WCA077103	20030101	00241217	\$ 530.62	\$ 15.83	\$ 504.09	\$ 15.04	\$ 26.53	\$ 0.79	\$ 0.00	\$ 0.00
I	WC	2002	5406	WCM0000902	20020101	CS486322	\$ 16,216.57	\$ -	\$ 15,405.74	\$ -	\$ 810.83	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV0010101	20010101	00109121	\$ 58.00	\$ 1.20	\$ 55.10	\$ 1.14	\$ 2.90	\$ 0.06	\$ -	\$ 0.00
I	WC	2002	5406	F000997002	20020101	00227162	\$ 68,073.51	\$ 10,465.82	\$ 64,669.80	\$ 9,942.54	\$ 3,403.71	\$ 523.28	\$ (0.00)	\$ (0.00)
I	WC	2001	5406	WCV0007701	20010701	00116559	\$ 143,566.54	\$ -	\$ 566.11	\$ -	\$ 1,698.34	\$ -	\$ 141,302.09	\$ -
G	WC	2003	5406	WCV0000803	20030101	00241097	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	2003	5406	WCV0000803	20030101	00240967	\$ 1,128.00	\$ 6.90	\$ 1,071.60	\$ 6.56	\$ 56.40	\$ 0.34	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCA079103	20030101	00235733	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCTN001900	20000101	00076831	\$ -	\$ -	\$ 0.02	\$ 0.01	\$ (0.02)	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCM0000102	20021101	00240426	\$ 56.49	\$ -	\$ 53.67	\$ -	\$ 2.82	\$ -	\$ -	\$ -
I	WC	2002	5406	WCAR001002	20020101	00235668	\$ 901.07	\$ 27.54	\$ 593.71	\$ 26.16	\$ 31.25	\$ 1.38	\$ 276.11	\$ -
G	WC	2002	5406	WCMU001502	20020101	00121688	\$ 317.22	\$ 72.50	\$ 301.36	\$ 68.88	\$ 15.86	\$ 3.62	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCV0002802	20020101	00235797	\$ 100.00	\$ 1.15	\$ 95.00	\$ 1.09	\$ 5.00	\$ 0.06	\$ -	\$ (0.00)
I	WC	2002	5406	F000997002	20020101	00226680	\$ 15,000.00	\$ 1,023.25	\$ 14,250.00	\$ 972.09	\$ 750.00	\$ 51.16	\$ -	\$ -
G	WC	2002	5406	KYWC204002	20020101	00129957	\$ 182.70	\$ -	\$ 173.57	\$ -	\$ 9.13	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0008703	20030101	00240893	\$ 112.00	\$ 10.70	\$ 106.40	\$ 10.17	\$ 5.60	\$ 0.53	\$ -	\$ -
G	WC	2002	5406	WCV0001902	20020101	00138957	\$ -	\$ 1,737.54	\$ -	\$ 1,650.66	\$ -	\$ 86.88	\$ -	\$ (0.00)
G	WC	1996	5406	F000534017	19960101	00203045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001802	20020101	00136140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCAL090903	20030101	00237669	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00125642	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCTN001900	20000101	00086118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA206297	19970101	KHA22328	\$ 25,307.43	\$ 2,112.40	\$ 21,842.58	\$ 2,006.78	\$ 1,149.72	\$ 105.62	\$ 2,315.13	\$ 0.00	\$ 0.00
G	WC	2001	5406	WCVA010101	20010101	00112585	\$ 1,615.00	\$ 3.45	\$ 1,534.25	\$ 3.28	\$ 80.75	\$ 0.17	\$ -	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCMU002503	20030101	00240847	\$ 17.10	\$ -	\$ 16.25	\$ -	\$ 0.85	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL111003	20030101	00236569	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000838002	20020101	00226430	\$ 3,022.00	\$ 12,910.92	\$ 2,870.90	\$ 12,265.38	\$ 151.10	\$ 645.54	\$ -	\$ 0.00	\$ 0.00
G	WC	2001	5406	WCNC001600	20001001	00089525	\$ -	\$ (192.60)	\$ -	\$ (182.97)	\$ -	\$ (9.63)	\$ -	\$ -	\$ -
G	WC	1996	5406	F000221018	19960101	00202627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003602	20020101	00235459	\$ (207.87)	\$ 5.75	\$ (197.48)	\$ 5.47	\$ (10.39)	\$ 0.28	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCNC000103	20030101	00240686	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2000	5406	F000066002	20000101	00218772	\$ 58,429.56	\$ 15,018.17	\$ 45,420.12	\$ 14,267.29	\$ 2,390.52	\$ 750.88	\$ 10,618.92	\$ -	\$ -
I	WC	1995	5406	KYHA201895	19950101	KHA17188	\$ 203,899.54	\$ 3,044.79	\$ 173,421.91	\$ 1,719.78	\$ 9,127.72	\$ 90.51	\$ 21,349.91	\$ 1,234.50	\$ 0.00
G	WC	2003	5406	WCVA001303	20030101	00240971	\$ 628.71	\$ 6.98	\$ 597.27	\$ 6.63	\$ 31.44	\$ 0.35	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCTN004902	20020701	00239164	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL079103	20030101	00238038	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	F000315018	19970101	00209052	\$ 118,363.54	\$ 61,681.55	\$ 111,570.18	\$ 58,597.48	\$ 5,872.88	\$ 3,084.07	\$ 920.48	\$ -	\$ -
G	WC	1995	5406	F000113011	19950101	00195950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00239977	\$ 28.66	\$ -	\$ 27.23	\$ -	\$ 1.43	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA004302	20020101	00138926	\$ 697.04	\$ 64.39	\$ 662.19	\$ 61.17	\$ 34.85	\$ 3.22	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00130390	\$ 6,665.34	\$ 201.70	\$ 6,332.04	\$ 191.62	\$ 333.30	\$ 10.08	\$ (0.00)	\$ -	\$ (0.00)
I	WC	2002	5406	WCVA002802	20020101	00133655	\$ 2,439.75	\$ -	\$ 2,317.76	\$ -	\$ 121.99	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	KYWC212701	20010101	00088183	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1988	5406	F000113003	19870601	00179544	\$ 102,263.20	\$ 221.81	\$ 93,687.93	\$ 207.86	\$ 4,931.45	\$ 10.95	\$ 3,643.82	\$ 3.00	\$ -
I	WC	2002	5406	WCNC001601	20011001	00121339	\$ 103,053.78	\$ 26,836.62	\$ 96,693.84	\$ 25,494.80	\$ 5,089.06	\$ 1,341.82	\$ 1,270.88	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240343	\$ 440.24	\$ -	\$ 418.23	\$ -	\$ 22.01	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00240930	\$ 23,930.48	\$ 10,627.87	\$ 22,733.99	\$ 10,096.50	\$ 1,196.49	\$ 531.37	\$ (0.00)	\$ -	\$ -
G	WC	1985	5406	WC00040284	19841015	00008755	\$ 12,255.95	\$ 2,503.37	\$ 11,643.15	\$ 2,378.21	\$ 612.80	\$ 125.16	\$ 0.00	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMU003603	20030101	00241194	\$ 534.43	\$ -	\$ 507.71	\$ -	\$ 26.72	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCNC001202	20020101	00241225	\$ 24,868.58	\$ 10,987.67	\$ 23,625.11	\$ 10,438.29	\$ 1,243.47	\$ 549.38	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000302	20020101	00233141	\$ 222.49	\$ -	\$ 211.37	\$ -	\$ 11.12	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCM0001602	20020101	CS474830	\$ 13,849.03	\$ 2,273.02	\$ 13,156.59	\$ 2,159.38	\$ 692.44	\$ 113.64	\$ -	\$ (0.00)	\$ (0.00)
I	WC	1993	0002	THAC001793	19930101	THA01837	\$ 38,497.54	\$ -	\$ 36,572.61	\$ -	\$ 1,924.93	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010002	20020815	00240767	\$ 228.35	\$ -	\$ 216.94	\$ -	\$ 11.41	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCNC000900	20000101	00076321	\$ 12,270.20	\$ 1,563.19	\$ 11,656.69	\$ 1,485.03	\$ 613.51	\$ 78.16	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC000701	20010101	00101701	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCM0000202	20020201	00123244	\$ 244.70	\$ -	\$ 232.47	\$ -	\$ 12.23	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM0000203	20030201	00238199	\$ 49,747.88	\$ 31,576.82	\$ 47,260.49	\$ 29,997.98	\$ 2,487.39	\$ 1,578.84	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU001803	20030101	00241047	\$ 129.32	\$ -	\$ 122.85	\$ -	\$ 6.47	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCM0000102	20021101	00239823	\$ 39.85	\$ -	\$ 37.86	\$ -	\$ 1.99	\$ -	\$ 0.00	\$ -
I	WC	2000	5406	F000234013	20000101	00219142	\$ 10,000.00	\$ 3,230.15	\$ 9,500.00	\$ 3,068.64	\$ 500.00	\$ 161.51	\$ -	\$ 0.00
G	WC	2002	5406	WCMU000202	20020101	001131421	\$ 185.13	\$ -	\$ 175.87	\$ -	\$ 9.26	\$ -	\$ -	\$ -
G	WC	2000	5406	WCAR0004000	20000101	00086269	\$ 151.20	\$ 273.53	\$ 143.65	\$ 259.85	\$ 7.55	\$ 13.88	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVA001703	20030101	00239954	\$ -	\$ 4.82	\$ -	\$ 4.58	\$ -	\$ 0.24	\$ -	\$ 0.00
G	WC	2002	5406	F000838002	20020101	00232075	\$ 88.80	\$ 3.30	\$ 84.36	\$ 3.14	\$ 4.44	\$ 0.16	\$ -	\$ (0.00)
I	WC	2001	5406	WCTN000901	20010101	00102520	\$ 52,015.50	\$ 3,168.70	\$ -	\$ 1,846.23	\$ -	\$ 97.17	\$ 52,015.50	\$ 1,225.30
G	WC	2002	5406	WCMO001302	20020101	CS478157	\$ 210.00	\$ -	\$ 199.50	\$ -	\$ 10.50	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL101303	20030101	00236318	\$ 178.65	\$ -	\$ 169.72	\$ -	\$ 8.93	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA007700	20000701	00100853	\$ (1,987.61)	\$ 75.00	\$ (1,888.23)	\$ 71.25	\$ (99.38)	\$ 3.75	\$ 0.00	\$ -
I	WC	1988	5406	KYHA200487	19870901	KHA38861	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -
I	WC	2000	5406	WCVA002800	20000101	00082293	\$ 232,585.91	\$ -	\$ 175,423.44	\$ -	\$ 9,232.81	\$ -	\$ 47,929.66	\$ -
G	WC	2000	5406	KYWC200500	20000101	00071049	\$ 4,354.18	\$ -	\$ 4,136.59	\$ -	\$ 217.59	\$ -	\$ -	\$ -
I	WC	1996	5406	F000113012	19960101	00203697	\$ -	\$ -	\$ (46.54)	\$ (3.08)	\$ -	\$ (0.22)	\$ 49.00	\$ 3.30
G	WC	1996	5406	WCMO000796	19960101	CS310360	\$ -	\$ 384.00	\$ -	\$ 364.80	\$ -	\$ 19.20	\$ -	\$ -
G	WC	2002	5406	WCMO001302	20020101	CS479772	\$ 58,806.13	\$ 10,960.23	\$ 55,865.82	\$ 10,412.27	\$ 2,940.31	\$ 547.96	\$ -	\$ (0.00)
G	WC	2002	5406	WCAR000202	20020101	00131894	\$ 5,000.00	\$ 13,937.90	\$ 4,750.00	\$ 13,241.02	\$ 250.00	\$ 696.88	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240898	\$ (566.69)	\$ 29.25	\$ (538.36)	\$ 27.80	\$ (28.33)	\$ 1.45	\$ (0.00)	\$ -
I	WC	1996	5406	F000133014	19960101	00202303	\$ 1,260.50	\$ 7.73	\$ 1,087.57	\$ -	\$ 57.23	\$ 22.50	\$ -	\$ 7.73
I	WC	1986	5406	KYHA202485	19850901	KHA35184	\$ 2,605.71	\$ 450.00	\$ 2,475.43	\$ 427.50	\$ 130.28	\$ -	\$ -	\$ -
G	WC	1995	0001	HPG0001095	19950101	HPG15391	\$ 1,015.30	\$ -	\$ 964.54	\$ -	\$ 50.76	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241068	\$ 273.57	\$ 9.10	\$ 259.89	\$ 8.65	\$ 13.68	\$ 0.45	\$ -	\$ (0.00)
G	WC	2001	5406	WCTN003601	20010401	00106493	\$ 39,490.70	\$ 2,330.05	\$ 1,981.70	\$ -	\$ 104.30	\$ -	\$ 37,404.70	\$ 2,330.05
G	WC	2003	5406	WCMU000303	20030101	00241402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMU000900	20000101	00071365	\$ 97,312.87	\$ 17,457.50	\$ 92,447.25	\$ 16,584.66	\$ 4,865.62	\$ 872.84	\$ -	\$ -
G	WC	2001	5406	WCTN003701	20010401	00113762	\$ 9,703.00	\$ 10,777.53	\$ 9,217.85	\$ 10,238.69	\$ 485.15	\$ 538.84	\$ -	\$ -
I	WC	1995	5406	KYHA299985	19950101	KHA18181	\$ 46,194.38	\$ 7,256.10	\$ 41,966.57	\$ 876.25	\$ 2,208.77	\$ 46.12	\$ 2,019.04	\$ 6,333.73
I	WC	2000	5406	KYWC212700	20000901	00081889	\$ 7,904.75	\$ 2,110.29	\$ 7,280.49	\$ 2,004.78	\$ 383.31	\$ 105.51	\$ 240.95	\$ -
G	WC	2001	5406	WCAR003901	20010101	00117344	\$ -	\$ 193.34	\$ -	\$ 183.67	\$ -	\$ 9.67	\$ -	\$ 0.00
G	WC	2002	5406	WCVA003602	20020101	00232276	\$ (1,179.71)	\$ 2,013.98	\$ (1,120.66)	\$ 1,913.28	\$ (59.05)	\$ 100.70	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00239916	\$ 127.00	\$ 6.60	\$ 120.65	\$ 6.27	\$ 6.35	\$ 0.33	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00138724	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	WCT0085590	19900901	00033307	\$ 74,660.64	\$ 539.04	\$ 47,425.15	\$ 503.65	\$ 2,496.06	\$ 26.50	\$ 24,739.43	\$ 8.89
G	WC	2003	5406	WCVA003803	20030101	00240901	\$ 85.00	\$ -	\$ 80.75	\$ -	\$ 4.25	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA005703	20030101	00241029	\$ 13,914.93	\$ 2,315.65	\$ 13,219.18	\$ 2,199.88	\$ 695.75	\$ 115.77	\$ -	\$ -
I	WC	2002	5406	WCNC000702	20020101	00131397	\$ 185.00	\$ -	\$ 175.75	\$ -	\$ 9.25	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS479768	\$ 2,909.89	\$ 114.44	\$ 2,764.39	\$ 108.72	\$ 145.50	\$ 5.72	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00240997	\$ 705.95	\$ 42.23	\$ 670.66	\$ 40.13	\$ 35.29	\$ 2.10	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCMO000203	20030201	00241436	\$ 162.40	\$ -	\$ 154.28	\$ -	\$ 8.12	\$ -	\$ -	\$ -
I	WC	2003	5406	WCNC000103	20030101	00240686	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAID		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCTN003701	20010401	00124333	\$ 15,000.00	\$ 3,143.40	\$ 14,250.00	\$ 2,986.24	\$ 750.00	\$ 157.16	\$ -	\$ 0.00
G	WC	2002	5406	WCVA000302	20020101	00135856	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2003	5406	WCAR003903	20030101	00240586	\$ 32.32	\$ 184.71	\$ 30.70	\$ 175.47	\$ 1.62	\$ 9.24	\$ -	\$ -
G	WC	2002	5406	WCAR000602	20020101	00234258	\$ 57.00	\$ 136.09	\$ 54.15	\$ 129.28	\$ 2.85	\$ 6.81	\$ -	\$ -
G	WC	1999	5406	WCVA007199	19990101	HPG40531	\$ -	\$ 6.05	\$ (43.87)	\$ 4.61	\$ (2.31)	\$ 0.24	\$ 46.18	\$ 1.20
I	WC	1998	5406	WCVA007198	19980101	HPG24887	\$ 24,999.00	\$ -	\$ 23,749.05	\$ -	\$ 1,249.95	\$ -	\$ -	\$ -
I	WC	2001	5406	F000445022	20010101	00222319	\$ 30,054.45	\$ 5,743.35	\$ 28,551.73	\$ 5,456.20	\$ 1,502.72	\$ 287.15	\$ -	\$ 0.00
G	WC	2001	5406	KYWC202501	20010101	00102032	\$ 1,472.56	\$ -	\$ 1,398.92	\$ -	\$ 73.64	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	F000872002	20020101	00227079	\$ 233.82	\$ 6.00	\$ 222.13	\$ 5.70	\$ 11.69	\$ 0.30	\$ -	\$ -
G	WC	2003	5406	WCVA010702	20021001	00241433	\$ 158.10	\$ 11.41	\$ 150.20	\$ 10.84	\$ 7.90	\$ 0.57	\$ -	\$ -
I	WC	2002	5406	WCVA002302	20020101	00137275	\$ 1,312.00	\$ -	\$ 1,246.40	\$ -	\$ 65.60	\$ -	\$ -	\$ -
I	WC	1999	0003	SUN0000799	19990101	SUN05680	\$ 5,000.00	\$ 90.00	\$ 4,750.00	\$ 85.50	\$ 250.00	\$ 4.50	\$ -	\$ -
I	WC	2002	5406	WCVA007701	20010701	00120823	\$ 83,977.25	\$ -	\$ 15,501.03	\$ -	\$ 46,503.08	\$ -	\$ 21,973.14	\$ -
G	WC	2003	5406	WCVA000103	20030101	00240909	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00122629	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA0002301	20010101	00114806	\$ 207.40	\$ -	\$ 197.03	\$ -	\$ 10.37	\$ -	\$ -	\$ -
G	WC	2002	5406	F000857002	20020101	00226855	\$ 2,500.00	\$ 7,564.15	\$ 2,375.00	\$ 7,185.97	\$ 125.00	\$ 378.18	\$ -	\$ (0.00)
I	WC	2000	5406	KYWC299900	20000101	00073798	\$ 175,764.96	\$ 2,663.28	\$ 142,626.06	\$ 1,179.24	\$ 7,506.81	\$ 62.04	\$ 25,632.09	\$ 1,422.00
G	WC	2002	5406	WCNC001202	20020101	00132627	\$ 3,500.00	\$ 250.00	\$ 3,325.00	\$ 237.50	\$ 175.00	\$ 12.50	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240902	\$ -	\$ 15.65	\$ 0.01	\$ 14.87	\$ (0.01)	\$ 0.78	\$ -	\$ 0.00
I	WC	2003	5406	WCAL090203	20030101	00237477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	F000311003	19920101	00185883	\$ 119,978.80	\$ 3,377.34	\$ 111,314.84	\$ 3,196.13	\$ 5,858.59	\$ 168.21	\$ 2,805.37	\$ 13.00
I	WC	2001	5406	WCVA001701	20010101	00098626	\$ 190,169.66	\$ -	\$ 140,773.42	\$ -	\$ 7,409.12	\$ -	\$ 41,987.12	\$ -
G	WC	2002	5406	F000843002	20020101	00226708	\$ 65.00	\$ 3.30	\$ 61.75	\$ 3.14	\$ 3.25	\$ 0.16	\$ -	\$ (0.00)
I	WC	2000	5406	F000455021	20000101	00221528	\$ 94,053.69	\$ 744.60	\$ 83,165.76	\$ 689.41	\$ 4,377.09	\$ 36.29	\$ 6,510.84	\$ 18.90
G	WC	2002	5406	WCMU000302	20020101	00234747	\$ 44.17	\$ -	\$ 41.96	\$ -	\$ 2.21	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00239626	\$ -	\$ 1,379.52	\$ -	\$ 1,310.55	\$ -	\$ 68.97	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241075	\$ 1,295.52	\$ 15.39	\$ 1,230.74	\$ 14.62	\$ 64.78	\$ 0.77	\$ -	\$ 0.00
G	WC	2000	5406	WCVA000300	20000101	00078780	\$ (215.85)	\$ 1,645.68	\$ (513.68)	\$ 1,554.29	\$ (27.17)	\$ 81.79	\$ 325.00	\$ 9.60
G	WC	2000	5406	WCAR004000	20000101	00089359	\$ 27,539.11	\$ 2,584.17	\$ 26,162.16	\$ 2,454.95	\$ 1,376.95	\$ 129.22	\$ -	\$ 0.00
G	WC	2002	5406	WCMU000202	20020101	00135201	\$ 120.65	\$ -	\$ 114.62	\$ -	\$ 6.03	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU002403	20030101	00240303	\$ 10,554.51	\$ 7,685.39	\$ 10,026.79	\$ 7,301.12	\$ 527.72	\$ 384.27	\$ -	\$ 0.00
I	WC	1998	5406	KYWC206298	19980101	KHA03424	\$ 23,829.61	\$ 5,456.30	\$ 22,461.81	\$ 5,183.49	\$ 1,182.20	\$ 272.81	\$ 185.60	\$ -
I	WC	2001	5406	WCNC000901	20010101	00097825	\$ 269,409.89	\$ 19,928.85	\$ 236,606.88	\$ 17,549.99	\$ 12,453.01	\$ 923.67	\$ 20,350.00	\$ 1,455.19
G	WC	1997	5406	KYHA205497	19970101	KHA23094	\$ 3,751.96	\$ 687.50	\$ 729.16	\$ -	\$ 38.38	\$ -	\$ 2,984.42	\$ 687.50
G	WC	2001	5406	WCVA002301	20010101	00114806	\$ -	\$ 13.28	\$ -	\$ 12.62	\$ -	\$ 0.66	\$ -	\$ -
G	WC	2003	5406	WCTN001803	20030101	00240858	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002402	20020101	00240089	\$ 956.83	\$ 860.87	\$ 909.00	\$ 817.82	\$ 47.83	\$ 43.05	\$ -	\$ -
G	WC	2002	5406	KYWC202302	20020101	00126115	\$ 42,264.02	\$ 22,967.82	\$ 40,150.80	\$ 21,819.47	\$ 2,113.22	\$ 1,148.35	\$ (0.00)	\$ -
I	WC	2001	5406	WCNC000901	20010101	00113032	\$ -	\$ 111.00	\$ -	\$ 105.45	\$ -	\$ 5.55	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCMU000203	20030101	00240304	\$ 499.21	\$ 36.72	\$ 474.25	\$ 34.88	\$ 24.96	\$ 1.84	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	F001170002	20020710	00238697	\$ 22,395.32	\$ 1,483.10	\$ 21,275.54	\$ 1,408.95	\$ 1,119.78	\$ 74.15	\$ -	\$ -	\$ (0.00)
I	WC	2003	5406	WCVAA000103	20030101	00240854	\$ 192.00	\$ -	\$ 182.40	\$ -	\$ 9.60	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000602	20020101	00122961	\$ 188.00	\$ -	\$ 178.60	\$ -	\$ 9.40	\$ -	\$ -	\$ -	\$ -
G	WC	1983	5406	F000035003	19821101	00139212	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000445019	19980101	00211742	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA007103	20030101	00239276	\$ (5.00)	\$ -	\$ (4.74)	\$ -	\$ (0.26)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL079403	20030101	00240377	\$ 17.97	\$ 17.83	\$ 17.07	\$ 16.94	\$ 0.90	\$ 0.89	\$ (0.00)	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	F001164002	20020801	00240250	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVAA002099	19990101	HPG41286	\$ 14,578.45	\$ 2,110.28	\$ 13,849.54	\$ 2,004.78	\$ 728.91	\$ 105.50	\$ -	\$ -	\$ 0.00
I	WC	2000	5406	KYWC299900	20000101	00075084	\$ 79,408.97	\$ 3,057.66	\$ 51,562.55	\$ 1,099.53	\$ 2,713.78	\$ 57.87	\$ 25,132.64	\$ 1,900.26	\$ -
G	WC	2000	5406	F000451021	20000101	00218394	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001902	20020101	00118330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVAA001900	20000101	00085563	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000451019	19980101	00210304	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000103	20030101	00240324	\$ -	\$ 16.10	\$ -	\$ 15.30	\$ -	\$ 0.80	\$ -	\$ -	\$ -
I	WC	1987	5406	KYHA299986	19860901	KHA35456	\$ 37,631.59	\$ 1,186.50	\$ 32,387.83	\$ 128.44	\$ 1,704.60	\$ 6.76	\$ 3,539.16	\$ 1,051.30	\$ -
G	WC	2003	5406	WCVAA001903	20030101	00239300	\$ 660.42	\$ 81.47	\$ 627.40	\$ 77.40	\$ 33.02	\$ 4.07	\$ -	\$ -	\$ (0.00)
G	WC	2000	5406	KYWC205900	20000101	00074447	\$ 3,192.59	\$ 81.00	\$ 3,032.95	\$ 76.95	\$ 159.64	\$ 4.05	\$ 0.00	\$ 0.00	\$ -
G	WC	1982	5406	WC00046882	19820101	00004164	\$ 265.29	\$ 2.50	\$ 252.03	\$ 2.38	\$ 13.26	\$ 0.12	\$ 0.00	\$ 0.00	\$ -
G	WC	2001	5406	WCVAA008401	20010101	00099905	\$ 195.00	\$ 14.73	\$ 185.25	\$ 14.00	\$ 9.75	\$ 0.73	\$ -	\$ -	\$ -
I	WC	2002	5406	F000928602	20020101	00226197	\$ 2,866.80	\$ 128.12	\$ 2,433.78	\$ 121.72	\$ 128.09	\$ 6.40	\$ 304.93	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00240799	\$ 188.52	\$ 9.58	\$ 179.09	\$ 9.10	\$ 9.43	\$ 0.48	\$ -	\$ -	\$ 0.00
I	WC	2002	5406	WCNC000902	20020101	00132936	\$ 399.33	\$ -	\$ 379.36	\$ -	\$ 19.97	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCVAA004602	20020101	00120069	\$ 60.00	\$ 1.20	\$ 57.00	\$ 1.14	\$ 3.00	\$ 0.06	\$ -	\$ -	\$ 0.00
I	WC	2001	5406	WCM0003001	20010101	CS458546	\$ 8,888.40	\$ 1,148.50	\$ 8,443.98	\$ 1,091.08	\$ 444.42	\$ 57.42	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCVAA008102	20020101	00124242	\$ 2,084.67	\$ 7.00	\$ 1,980.43	\$ 6.65	\$ 104.24	\$ 0.35	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000502	20020101	00240811	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00241192	\$ 41.89	\$ -	\$ 39.80	\$ -	\$ 2.09	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2001	5406	F000872001	20010401	00222972	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000451019	19980101	00210304	\$ 37,111.96	\$ 627.07	\$ 35,256.35	\$ 595.73	\$ 1,855.61	\$ 31.34	\$ -	\$ -	\$ 0.00
I	WC	2000	5406	WCTN001900	20000101	00078043	\$ 24,960.70	\$ 996.34	\$ 8,504.75	\$ 387.77	\$ 447.61	\$ 20.41	\$ 16,008.34	\$ 588.16	\$ -
G	WC	2002	5406	KYWC204002	20020101	00117757	\$ -	\$ -	\$ (0.02)	\$ -	\$ 0.02	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA008203	20030101	00239071	\$ (4,009.60)	\$ 45.98	\$ (3,809.12)	\$ 43.69	\$ (200.48)	\$ 2.29	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00238908	\$ 81.88	\$ -	\$ 77.79	\$ -	\$ 4.09	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	1996	5406	KYHA206296	19960101	KHA20266	\$ 1,147.89	\$ -	\$ 1,043.27	\$ -	\$ 54.91	\$ -	\$ 49.71	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00239528	\$ (46.25)	\$ 16.55	\$ (43.93)	\$ 15.73	\$ (2.32)	\$ 0.82	\$ -	\$ -	\$ -
G	WC	1998	5406	WCTN000198	19980201	THA04954	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202002	20020101	00132836	\$ 15,000.00	\$ -	\$ 14,250.00	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	KYWC204402	20020101	00123835	\$ 1,755.10	\$ -	\$ 882.37	\$ -	\$ 46.43	\$ -	\$ 826.30	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCMU001202	20020101	00235623	\$ 284.31	\$ 4.80	\$ 270.09	\$ 4.56	\$ 14.22	\$ 0.24	\$ 0.00	\$ 0.00
G	WC	1996	5406	WCAR003995	19950701	ARK11890	\$ -	\$ 2,734.48	\$ -	\$ 2,597.76	\$ -	\$ 136.72	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00237813	\$ 12,322.38	\$ 668.18	\$ 11,706.29	\$ 634.77	\$ 616.09	\$ 33.41	\$ (0.00)	\$ -
I	WC	2000	5406	F000113016	20000101	00224850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMO000901	20010101	CS471617	\$ 4,250.00	\$ 525.00	\$ 4,037.50	\$ 498.75	\$ 212.50	\$ 26.25	\$ -	\$ -
G	WC	1999	5406	WCTN001999	19990101	THA05815	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240321	\$ -	\$ 6.33	\$ -	\$ 6.01	\$ -	\$ 0.32	\$ -	\$ -
I	WC	1998	5406	WCMO002398	19980101	CS465179	\$ 26,525.70	\$ 2,457.00	\$ 25,199.42	\$ 974.70	\$ 1,326.28	\$ 51.30	\$ 0.00	\$ 1,431.00
G	WC	1994	0001	HPG0002094	19940101	HPG10638	\$ -	\$ 1,860.91	\$ -	\$ 1,767.86	\$ -	\$ 93.05	\$ -	\$ 0.00
G	WC	2000	5406	WCVA003400	20000101	00079467	\$ 1,677.00	\$ 9,850.19	\$ 1,593.15	\$ 9,357.70	\$ 83.85	\$ 492.49	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00120982	\$ 80,935.49	\$ 9,169.92	\$ 70,501.50	\$ 1,907.66	\$ 3,710.41	\$ 100.40	\$ 6,723.58	\$ 7,161.86
G	WC	2002	5406	F000787002	20020101	00226277	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002702	20020101	00136283	\$ -	\$ 20.75	\$ 0.02	\$ 19.71	\$ (0.02)	\$ 1.04	\$ -	\$ -
I	WC	1994	5406	F000451015	19940101	00193399	\$ 111,671.92	\$ 958.10	\$ 102,465.09	\$ 877.90	\$ 5,392.82	\$ 46.20	\$ 3,814.01	\$ 34.00
I	WC	2000	5406	KYWC299900	20000101	00127056	\$ 86,424.42	\$ 1,328.25	\$ 75,728.81	\$ 1,042.34	\$ 3,985.48	\$ 54.86	\$ 6,710.13	\$ 231.05
G	WC	2002	5406	WCVA002802	20020101	00121592	\$ 14,519.88	\$ 212.84	\$ 13,793.91	\$ 202.22	\$ 725.97	\$ 10.62	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05171	\$ 191,830.31	\$ 9,801.71	\$ 167,421.64	\$ 1,484.24	\$ 8,811.59	\$ 78.11	\$ 15,597.08	\$ 8,239.36
G	WC	1992	5406	KYHA205192	19920101	KHA10035	\$ 36,054.71	\$ 628.65	\$ 1,505.32	\$ -	\$ 79.23	\$ -	\$ 34,470.16	\$ 628.65
G	WC	2003	5406	WCVA001903	20030101	00240478	\$ 1,418.77	\$ 40.20	\$ 1,347.83	\$ 38.20	\$ 70.94	\$ 2.00	\$ -	\$ -
G	WC	2003	5406	WCVA007403	20030101	00241009	\$ 803.84	\$ 27.85	\$ 763.65	\$ 26.46	\$ 40.19	\$ 1.39	\$ 0.00	\$ -
G	WC	2001	5406	WCAR000201	20010101	00100271	\$ -	\$ 1,078.69	\$ -	\$ 1,024.76	\$ -	\$ 53.93	\$ -	\$ 0.00
I	WC	2003	5406	WCTN001602	20021001	00240863	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000802	20020701	00232692	\$ 2,550.60	\$ 156.40	\$ 2,423.07	\$ 148.58	\$ 127.53	\$ 7.82	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMO000203	20030201	00240546	\$ 352.76	\$ -	\$ 335.12	\$ -	\$ 17.64	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001201	20010101	00114942	\$ 403,690.05	\$ 72,143.61	\$ 383,506.47	\$ 68,536.56	\$ 20,183.58	\$ 3,607.05	\$ -	\$ -
G	WC	1988	5406	WCMO066688	19880801	00018277	\$ 42,286.87	\$ 1,106.33	\$ 8,209.73	\$ 245.91	\$ 432.11	\$ 12.94	\$ 33,645.03	\$ 847.48
G	WC	2003	5406	WCVA001303	20030101	00241292	\$ 2,286.84	\$ -	\$ 2,172.50	\$ -	\$ 114.34	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCMO000102	20020101	00121745	\$ 35,108.18	\$ 4,025.13	\$ 33,352.76	\$ 3,823.88	\$ 1,755.42	\$ 201.25	\$ (0.00)	\$ -
G	WC	2002	5406	KYWC204402	20020101	00123835	\$ 114.00	\$ -	\$ 108.29	\$ -	\$ 5.71	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240502	\$ (216.37)	\$ 4.80	\$ (2,366.90)	\$ 4.56	\$ (124.57)	\$ 0.24	\$ 2,275.10	\$ 0.00
I	WC	2002	5406	WCMO000102	20020101	00136033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000931002	20020101	00232511	\$ 106.60	\$ 6.00	\$ 101.27	\$ 5.70	\$ 5.33	\$ 0.30	\$ -	\$ -
G	WC	2002	5406	WCMU000502	20020101	00135008	\$ 180,106.11	\$ 10,674.14	\$ 171,100.85	\$ 10,140.48	\$ 9,005.26	\$ 533.66	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL125803	20021216	00236719	\$ 50.00	\$ 3.30	\$ 47.50	\$ 3.14	\$ 2.50	\$ 0.16	\$ -	\$ (0.00)
G	WC	2002	5406	WCMO000202	20020101	CS475092	\$ 14,099.69	\$ 360.00	\$ 13,394.71	\$ 342.00	\$ 704.98	\$ 18.00	\$ 0.00	\$ -
G	WC	2000	5406	WCVA001500	20000101	00083164	\$ 313.47	\$ -	\$ 297.80	\$ -	\$ 15.67	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCMO000503	20030101	00238587	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000702	20020101	00240460	\$ 4,298.56	\$ 623.55	\$ 4,083.64	\$ 592.37	\$ 214.92	\$ 31.18	\$ 0.00	\$ (0.00)
G	WC	2002	5406	F000931002	20020101	00237165	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1984	5406	WCMO0040184	19841001	00007904	\$ 55,400.51	\$ 3,345.52	\$ 37,198.08	\$ 3,166.18	\$ 1,957.77	\$ 166.64	\$ 16,244.66	\$ 12.70

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1993	5406	F000113009	19930101	00188975	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001150002	20020101	00232414	\$ 2,059.56	\$ 87.04	\$ 1,956.58	\$ 82.68	\$ 102.98	\$ 4.36	\$ -	\$ -	\$ -
I	WC	2000	5406	WCM0002300	20000101	CS465180	\$ 13,588.57	\$ 117.00	\$ 12,909.14	\$ 111.15	\$ 679.43	\$ 5.85	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVAA007101	20010101	00100389	\$ 236,751.08	\$ -	\$ 197,716.51	\$ -	\$ 10,406.14	\$ -	\$ 28,628.43	\$ -	\$ -
I	WC	2001	5406	WCM0000901	20010101	CS459992	\$ 644.49	\$ -	\$ 612.27	\$ -	\$ 32.22	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00241040	\$ 12.71	\$ -	\$ 12.07	\$ -	\$ 0.64	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090903	20030101	00237878	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCNC001400	20000101	00085808	\$ 35,295.32	\$ 4,868.70	\$ 33,530.52	\$ 4,625.26	\$ 1,764.80	\$ 243.44	\$ 0.00	\$ (0.00)	\$ -
I	WC	1997	0004	MPU0000397	19970101	MPU03304	\$ 53,180.44	\$ 22,386.23	\$ 50,521.43	\$ 21,266.91	\$ 2,659.01	\$ 1,119.32	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00121200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVAA007100	20000101	00072923	\$ (2,732.52)	\$ -	\$ (2,595.56)	\$ -	\$ (136.96)	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVAA007103	20030101	00240881	\$ 135.00	\$ -	\$ 128.25	\$ -	\$ 6.75	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	F000311008	19970101	00207327	\$ 46,671.03	\$ 2,969.15	\$ 39,998.99	\$ 2,665.84	\$ 2,105.18	\$ 140.31	\$ 4,566.86	\$ 163.00	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240555	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC206200	20000101	00072872	\$ 68,312.58	\$ 1,741.60	\$ 64,795.54	\$ 1,654.52	\$ 3,410.16	\$ 87.08	\$ 106.88	\$ -	\$ -
G	WC	2003	5406	WCVAA001303	20030101	00239857	\$ 483.25	\$ -	\$ 459.09	\$ -	\$ 24.16	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA002302	20020101	00134904	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ -	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCVAA000803	20030101	00241102	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ -	\$ 0.00
I	WC	2001	5406	WCM0000901	20010101	CS476279	\$ 18,101.09	\$ 1,819.17	\$ -	\$ 1,728.22	\$ -	\$ 90.95	\$ 18,101.09	\$ -	\$ -
I	WC	2000	5406	WCVAA000300	20000101	00078780	\$ 30,328.16	\$ -	\$ 7,582.05	\$ -	\$ 22,746.11	\$ -	\$ -	\$ -	\$ -
I	WC	1982	5406	KYHA205381	19810901	KHA29038	\$ 127.16	\$ 171.88	\$ 127.16	\$ 171.88	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA003402	20020101	00130720	\$ (17,571.89)	\$ 13,813.14	\$ (16,715.16)	\$ 13,122.50	\$ (880.06)	\$ 690.64	\$ 23.33	\$ -	\$ -
G	WC	2000	5406	WCMU000300	20000101	00081534	\$ 234.08	\$ -	\$ 222.38	\$ -	\$ 11.70	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	F000843002	20020101	00226645	\$ 547.44	\$ 5.50	\$ 520.07	\$ 5.23	\$ 27.37	\$ 0.27	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCNC000901	20010101	00097825	\$ -	\$ 1,704.91	\$ (0.24)	\$ 0.01	\$ 0.24	\$ (0.01)	\$ -	\$ 1,704.91	\$ -
G	WC	2001	5406	KYWC205901	20010101	00116270	\$ 49.09	\$ 4,949.50	\$ 46.64	\$ 4,702.03	\$ 2.45	\$ 247.47	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	WCVAA007700	20000701	00096160	\$ -	\$ 1,709.00	\$ -	\$ 433.20	\$ -	\$ 22.80	\$ -	\$ 1,253.00	\$ -
I	WC	1998	5406	WCTN000198	19980201	THA04598	\$ 64,635.23	\$ 852.76	\$ 33,268.42	\$ 728.58	\$ 1,750.95	\$ 38.35	\$ 29,615.86	\$ 85.83	\$ -
I	WC	1998	5406	F000113014	19980101	00209495	\$ -	\$ -	\$ (1,321.10)	\$ 0.03	\$ (69.55)	\$ (0.03)	\$ 1,390.65	\$ -	\$ -
I	WC	2002	5406	F000872002	20020101	00227169	\$ 132.67	\$ 4.00	\$ 126.04	\$ 3.80	\$ 6.63	\$ 0.20	\$ (0.00)	\$ -	\$ -
I	WC	1995	5406	F000123016	19950101	00196951	\$ 34,823.12	\$ 991.18	\$ 31,830.57	\$ 923.37	\$ 1,675.20	\$ 48.61	\$ 1,317.35	\$ 19.20	\$ -
I	WC	1994	5406	F000035015	19940101	00194254	\$ 281,675.77	\$ 35,420.09	\$ 247,441.49	\$ 29,005.33	\$ 13,023.05	\$ 1,526.58	\$ 21,211.23	\$ 4,888.18	\$ -
G	WC	2001	5406	WCVAA007701	20010701	00116559	\$ 5,254.25	\$ 6,230.29	\$ -	\$ 616.79	\$ -	\$ 32.46	\$ 5,254.25	\$ 5,581.04	\$ -
G	WC	2003	5406	WCVAA003803	20030101	00240580	\$ 160.00	\$ 4.60	\$ 152.00	\$ 4.37	\$ 8.00	\$ 0.23	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCVAA000803	20030101	00239355	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000302	20020101	00135646	\$ 50.30	\$ -	\$ 47.79	\$ -	\$ 2.51	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00235544	\$ 101,856.68	\$ 35,230.30	\$ 96,564.00	\$ 33,468.86	\$ 5,082.44	\$ 1,761.44	\$ 210.24	\$ 0.00	\$ -
G	WC	2003	5406	WCMU002403	20030101	00239711	\$ 3,076.00	\$ -	\$ 2,922.20	\$ -	\$ 153.80	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00226894	\$ -	\$ -	\$ (31.10)	\$ -	\$ (1.64)	\$ -	\$ 32.74	\$ -	\$ -
I	WC	2003	5406	WCAR001003	20030101	00237759	\$ 2,325.95	\$ 45.60	\$ -	\$ 43.32	\$ -	\$ 2.28	\$ 2,325.95	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2000	5406	WCMC001500	20000101	CS449433	\$ 15,136.68	\$ 5,053.33	\$ 14,379.85	\$ 4,800.68	\$ 756.83	\$ 252.65	\$ -	\$ -	(0.00)
G	WC	2003	5406	WCVA000803	20030101	00237156	\$ -	\$ 30.00	\$ -	\$ 28.50	\$ -	\$ 1.50	\$ -	\$ -	-
G	WC	2002	5406	WCVA001302	20020101	00241404	\$ 401.93	\$ 3.60	\$ 381.83	\$ 3.42	\$ 20.10	\$ 0.18	\$ -	\$ -	-
I	WC	2001	5406	WCVA001901	20010101	00090441	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
G	WC	2002	5406	WCMC000502	20020101	CS471784	\$ 19,073.49	\$ 162.00	\$ 18,119.82	\$ 153.90	\$ 953.67	\$ 8.10	\$ 0.00	\$ 0.00	-
G	WC	2002	5406	F001110002	20020101	00226692	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
I	WC	1995	5406	KYHA299995	19950101	KHA17791	\$ 128,334.04	\$ 5,997.97	\$ 107,759.70	\$ 963.65	\$ 5,671.33	\$ 50.72	\$ 14,903.01	\$ 4,983.60	-
G	WC	2002	5406	WCNC000102	20020101	00118427	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
G	WC	2000	5406	KYWC204000	20000101	00072068	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
I	WC	2002	5406	WCTN000902	20020101	00134749	\$ -	\$ 7,013.07	\$ -	\$ 6,570.75	\$ -	\$ 345.82	\$ -	\$ 96.50	-
G	WC	2000	5406	WCVA003600	20000101	00077473	\$ -	\$ 5.07	\$ -	\$ 4.82	\$ -	\$ 0.25	\$ -	\$ -	-
G	WC	2000	5406	WCVA006600	20000101	00070947	\$ 305,095.88	\$ 11,922.49	\$ 240,718.82	\$ 6,552.99	\$ 12,669.26	\$ 344.84	\$ 51,707.80	\$ 5,024.66	-
I	WC	2001	5406	WCVA002301	20010101	00111618	\$ 225.13	\$ -	\$ 213.87	\$ -	\$ 11.26	\$ -	\$ -	\$ -	-
G	WC	2003	5406	WCVA000803	20030101	00240813	\$ 440.50	\$ 6.90	\$ 418.48	\$ 6.55	\$ 22.02	\$ 0.35	\$ -	\$ 0.00	-
G	WC	2003	5406	WCMD000203	20030201	00238839	\$ 511.65	\$ -	\$ 486.07	\$ -	\$ 25.58	\$ -	\$ -	\$ -	-
G	WC	2002	5406	WCVA002802	20020101	00124134	\$ 23,970.20	\$ 8,833.27	\$ 22,771.70	\$ 8,391.61	\$ 1,198.50	\$ 441.66	\$ -	\$ -	-
I	WC	2001	5406	WCVA001901	20010101	00108240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
G	WC	2003	5406	WCVA004703	20030101	00240944	\$ 339.00	\$ -	\$ 322.05	\$ -	\$ 16.95	\$ -	\$ -	\$ -	-
G	WC	2002	5406	WCVA001902	20020101	00138898	\$ -	\$ 5,076.32	\$ 0.02	\$ 4,822.52	\$ (0.02)	\$ 253.80	\$ -	\$ (0.00)	-
G	WC	2002	5406	WCVA004502	20020101	00127802	\$ 12,048.00	\$ 455.83	\$ 11,445.60	\$ 433.04	\$ 602.40	\$ 22.79	\$ -	\$ (0.00)	-
G	WC	2002	5406	KYWC213401	20010701	00132844	\$ 933.78	\$ -	\$ 887.10	\$ -	\$ 46.68	\$ -	\$ -	\$ -	-
G	WC	2000	5406	WCVA005700	20000101	00083618	\$ 60,859.99	\$ 6,490.81	\$ 57,432.93	\$ 6,158.52	\$ 3,022.76	\$ 324.09	\$ 404.30	\$ 8.20	-
G	WC	2002	5406	WCAR001802	20020101	00118765	\$ 8,094.50	\$ 1,600.44	\$ 7,689.78	\$ 1,520.42	\$ 404.72	\$ 80.02	\$ -	\$ -	-
G	WC	2002	5406	F000909002	20020101	00232867	\$ (1,429.23)	\$ -	\$ (1,357.76)	\$ -	\$ (71.47)	\$ -	\$ -	\$ -	-
G	WC	2003	5406	WCVA001903	20030101	00238525	\$ 952.22	\$ 220.13	\$ 904.61	\$ 209.12	\$ 47.61	\$ 11.01	\$ -	\$ -	-
G	WC	2001	5406	F000901001	20010401	00224390	\$ 4,226.46	\$ 82.08	\$ 4,015.13	\$ 77.97	\$ 211.33	\$ 4.11	\$ -	\$ -	-
G	WC	2000	5406	WCVA009699	19991002	00069320	\$ 190.85	\$ 11.41	\$ 181.32	\$ 10.84	\$ 9.53	\$ 0.57	\$ -	\$ -	-
I	WC	2002	5406	WCNC000102	20020101	00124721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
G	WC	2002	5406	WCNC000902	20020101	00126990	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
G	WC	2003	5406	WCAL078503	20030101	00240855	\$ 194.16	\$ 31.43	\$ 184.45	\$ 29.86	\$ 9.71	\$ 1.57	\$ -	\$ -	-
G	WC	2002	5406	WCVA001602	20020101	00233525	\$ 4,150.00	\$ 7,608.86	\$ 3,942.50	\$ 7,228.45	\$ 207.50	\$ 380.41	\$ -	\$ -	-
I	WC	1997	5406	KYHA299997	19970101	KHA22642	\$ 103,330.86	\$ 1,030.60	\$ 92,602.37	\$ 244.34	\$ 4,873.42	\$ 12.86	\$ 5,855.07	\$ 773.40	-
G	WC	1998	5406	C001988002	19980101	00227273	\$ -	\$ 20.00	\$ -	\$ 19.00	\$ -	\$ 1.00	\$ -	\$ -	-
G	WC	2002	5406	WCMU003602	20020101	00125339	\$ 17,569.92	\$ 7,253.67	\$ 16,691.42	\$ 6,890.99	\$ 878.50	\$ 362.68	\$ -	\$ -	-
I	WC	1994	5406	F000113010	19940101	00191761	\$ 55,435.60	\$ 3,988.64	\$ 50,935.29	\$ 3,757.90	\$ 2,680.79	\$ 197.76	\$ 1,819.52	\$ 32.98	-
G	WC	2001	5406	WCMU000301	20010101	00091696	\$ 24,394.57	\$ 12,819.61	\$ 23,174.84	\$ 12,178.63	\$ 1,219.73	\$ 640.98	\$ -	\$ 0.00	-
I	WC	2002	5406	WCNC000801	20010701	00121178	\$ 13,531.49	\$ 427.14	\$ 12,854.92	\$ 405.78	\$ 676.57	\$ 21.36	\$ -	\$ -	-
G	WC	2003	5406	WCVA003403	20030101	00239602	\$ (177.71)	\$ 9.25	\$ (203.04)	\$ 8.79	\$ (10.70)	\$ 0.46	\$ 36.03	\$ 0.00	-
G	WC	2003	5406	WCMT000603	20030101	00241183	\$ 138.71	\$ -	\$ 131.77	\$ -	\$ 6.94	\$ -	\$ -	\$ -	-
G	WC	2001	5406	KYWC200201	20010101	00113347	\$ 37.25	\$ 300.00	\$ 35.39	\$ 285.00	\$ 1.86	\$ 15.00	\$ -	\$ -	-

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2001	5406	WCVA000601	20010101	00109305	\$ 3,561.09	\$ 126.73	\$ 3,383.04	\$ 120.39	\$ 178.05	\$ 6.34	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00121159	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00126055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA010100	20000101	00077864	\$ 67.00	\$ -	\$ 63.65	\$ -	\$ 3.35	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA002301	20010101	00110816	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	F000113015	19990101	00216098	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	F000451021	20000101	00218394	\$ 19,593.48	\$ 106.00	\$ 17,039.15	\$ 100.70	\$ 896.76	\$ 5.30	\$ 1,657.57	\$ -
I	WC	1999	5406	F000113015	19990101	00215219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002402	20020101	00137521	\$ 49,379.51	\$ 8,488.39	\$ 46,910.57	\$ 8,063.97	\$ 2,468.94	\$ 424.42	\$ -	\$ (0.00)
I	WC	1999	5406	F000218020	19990101	00218405	\$ 1,168.27	\$ 6,684.37	\$ 1,109.86	\$ 5,920.74	\$ 58.41	\$ 311.63	\$ 0.00	\$ 452.00
I	WC	2003	5406	WCAL092503	20030101	00240111	\$ 403.58	\$ 7.70	\$ 383.40	\$ -	\$ 20.18	\$ -	\$ -	\$ 7.70
I	WC	2001	5406	WCVA000801	20010101	00098501	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	F000221017	19950101	00199729	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000035016	19950101	00197767	\$ 26,371.35	\$ 2,111.70	\$ 23,787.32	\$ 1,942.09	\$ 1,251.85	\$ 102.19	\$ 1,332.18	\$ 67.42
I	WC	1999	5406	KYWC299999	19990101	00064260	\$ 7,274.85	\$ 901.78	\$ 6,832.10	\$ 849.89	\$ 359.63	\$ 44.71	\$ 83.12	\$ 7.18
G	WC	2001	5406	C002319001	20010101	00227335	\$ 11,076.21	\$ 2,942.44	\$ 10,522.40	\$ 2,795.32	\$ 553.81	\$ 147.12	\$ -	\$ -
G	WC	2002	5406	WCVA0003402	20020101	00136258	\$ 78,888.53	\$ 8,788.50	\$ 73,401.59	\$ 7,479.26	\$ 3,863.29	\$ 393.65	\$ 1,623.65	\$ 915.59
I	WC	2000	5406	KYWC212700	20000901	00080532	\$ 104,316.64	\$ 2,110.29	\$ 96,468.19	\$ 2,004.78	\$ 5,077.25	\$ 105.51	\$ 2,771.20	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241262	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL074003	20030101	00240554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN003702	20020401	00239379	\$ -	\$ 608.82	\$ -	\$ 578.38	\$ -	\$ 30.44	\$ -	\$ 0.00
I	WC	2003	5406	WCVA000803	20030101	00240631	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA0003600	20000101	00076216	\$ -	\$ 1,055.75	\$ -	\$ 1,002.97	\$ -	\$ 52.78	\$ -	\$ -
G	WC	2002	5406	WCNC000402	20020101	00236056	\$ 68.00	\$ 1.20	\$ 64.60	\$ 1.14	\$ 3.40	\$ 0.06	\$ 0.00	\$ 0.00
G	WC	2001	5406	WCVA000601	20010101	00107341	\$ 51.00	\$ 1.20	\$ 48.45	\$ 1.14	\$ 2.55	\$ 0.06	\$ -	\$ 0.00
G	WC	2002	5406	WCMU000202	20020101	00137487	\$ 56.34	\$ -	\$ 53.52	\$ -	\$ 2.82	\$ -	\$ -	\$ -
I	WC	2000	5406	F000113016	20000101	00220571	\$ -	\$ -	\$ (460.04)	\$ -	\$ (24.21)	\$ -	\$ 484.25	\$ -
G	WC	1999	5406	WCVA000199	19990101	HPG39012	\$ (4.32)	\$ 13.80	\$ (4.09)	\$ 13.12	\$ (0.23)	\$ 0.68	\$ (0.00)	\$ 0.00
G	WC	2001	5406	WCVA002301	20010101	00093890	\$ (200.00)	\$ 4,486.88	\$ (190.00)	\$ 4,262.54	\$ (10.00)	\$ 224.34	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00128070	\$ 307.80	\$ 13.18	\$ 292.41	\$ 12.52	\$ 15.39	\$ 0.66	\$ (0.00)	\$ -
G	WC	2002	5406	WCAR001702	20020101	00241307	\$ 39.33	\$ 209.95	\$ 37.36	\$ 199.46	\$ 1.97	\$ 10.49	\$ -	\$ (0.00)
G	WC	2002	5406	ARNC001601	20011004	00129963	\$ 3,286.21	\$ 11,893.91	\$ 3,121.90	\$ 11,299.21	\$ 164.31	\$ 594.70	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0001	HPG0002097	19970101	HPG19666	\$ 109.25	\$ -	\$ 103.79	\$ -	\$ 5.46	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00106147	\$ 1,404.62	\$ 402.40	\$ 1,218.89	\$ -	\$ 64.21	\$ -	\$ 121.52	\$ 402.40
G	WC	2002	5406	WCTN001902	20020101	00135136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00128057	\$ 7,105.47	\$ 547.20	\$ 6,750.20	\$ 244.34	\$ 355.27	\$ 12.86	\$ 0.00	\$ 290.00
I	WC	1985	5406	F000185006	19850601	00163740	\$ 127,715.04	\$ 4,848.54	\$ 120,966.71	\$ 4,599.27	\$ 6,366.65	\$ 242.07	\$ 381.68	\$ 7.20
I	WC	2002	5406	WCVA002302	20020101	00235314	\$ 150.75	\$ -	\$ 143.21	\$ -	\$ 7.54	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC204000	20000101	00077610	\$ 2,087.42	\$ -	\$ 1,983.05	\$ -	\$ 104.37	\$ -	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCV/A001903	20030101	00240214	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000353013	19980101	00211456	\$ (394.92)	\$ -	\$ (375.17)	\$ -	\$ (19.75)	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	WC00046591	19910701	00127259	\$ 8,000.00	\$ -	\$ 2,000.00	\$ -	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00239808	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2000	5406	F000133018	20000101	00220899	\$ 243.48	\$ -	\$ 108.98	\$ -	\$ 5.74	\$ -	\$ 128.76	\$ -	\$ -
G	WC	2003	5406	WCV/A000603	20030101	00240962	\$ -	\$ 178.50	\$ -	\$ 169.58	\$ -	\$ -	\$ 8.92	\$ -	\$ -
I	WC	2001	5406	KYWC212701	20010101	00088183	\$ 18,000.00	\$ 3,047.65	\$ 17,100.00	\$ 2,895.27	\$ 900.00	\$ 152.38	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/D000203	20030201	00241089	\$ 365.20	\$ -	\$ 346.94	\$ -	\$ 18.26	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	F000340005	19990101	00214204	\$ 2,500.00	\$ 1,110.30	\$ 2,375.00	\$ 1,054.79	\$ 125.00	\$ 55.51	\$ -	\$ -	\$ -
G	WC	2000	5406	F000113016	20000101	00220935	\$ (18.00)	\$ -	\$ (17.10)	\$ -	\$ (0.90)	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL093103	20030101	00240362	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCTN001999	19990101	THA05815	\$ 488.38	\$ 8.34	\$ 463.96	\$ 7.92	\$ 24.42	\$ 0.42	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00232249	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN001903	20030101	00238621	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A000801	20010101	00240918	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ -	\$ 0.06	\$ -	\$ (0.00)
G	WC	2003	5406	WCAR001703	20030101	00241303	\$ 25.70	\$ 193.34	\$ 24.42	\$ 183.67	\$ 1.28	\$ 9.67	\$ (0.00)	\$ 0.00	\$ 0.00
I	WC	1995	0002	THA0001395	19950101	THA02944	\$ 194,467.91	\$ 1,970.52	\$ 184,744.54	\$ 1,872.00	\$ 9,723.37	\$ 98.52	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC204002	20020101	00135965	\$ 366.29	\$ -	\$ 347.98	\$ -	\$ 18.31	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA002901	20011002	00132393	\$ 7,932.25	\$ 73.41	\$ 7,535.64	\$ 69.74	\$ 396.61	\$ 3.67	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A010002	20020815	00238737	\$ 219.06	\$ -	\$ 208.11	\$ -	\$ 10.95	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090203	20030101	00238769	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000113014	19980101	00210800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCM0000900	20000101	CS455831	\$ 16,581.66	\$ 1,035.20	\$ 15,752.58	\$ 983.44	\$ 829.08	\$ 51.76	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00135289	\$ (152.49)	\$ -	\$ (144.89)	\$ -	\$ (7.60)	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2000	5406	WCV/A006200	20000101	00086462	\$ (463.98)	\$ 3,250.08	\$ (440.50)	\$ 3,087.57	\$ (23.48)	\$ 162.51	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL086203	20030101	00241179	\$ 105.69	\$ 6.82	\$ 100.41	\$ 6.48	\$ 5.28	\$ 0.34	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA206795	19950101	KHA18962	\$ 8,102.29	\$ -	\$ 1,897.49	\$ -	\$ -	\$ -	\$ 6,204.80	\$ -	\$ -
G	WC	2000	5406	WCM0001000	20000101	CS451788	\$ 6,000.00	\$ 823.90	\$ 5,700.00	\$ 782.71	\$ 300.00	\$ 41.19	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCAL087203	20030101	00240768	\$ 110.45	\$ 4.00	\$ 104.93	\$ 3.80	\$ 5.52	\$ 0.20	\$ -	\$ -	\$ -
G	WC	1992	5406	F000501013	19920101	00183676	\$ 303.43	\$ -	\$ 288.26	\$ -	\$ 15.17	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2000	5406	WCV/A000700	20000701	00077953	\$ 58,794.30	\$ 3,465.36	\$ 29,054.01	\$ 2,676.66	\$ 1,529.19	\$ 140.86	\$ 28,211.10	\$ 647.84	\$ -
I	WC	2002	5406	WCV/A000802	20020101	00133104	\$ 65,005.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,005.69	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00227107	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR003202	20020101	00241257	\$ 481.64	\$ 783.47	\$ 457.56	\$ 744.29	\$ 24.08	\$ 39.18	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	WCAR002800	20000101	00104925	\$ -	\$ 381.32	\$ -	\$ 362.25	\$ -	\$ 19.07	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC204001	20010101	00106145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1986	5406	F000082006	19860601	00146280	\$ 393.10	\$ 95.30	\$ 373.44	\$ 90.54	\$ 19.66	\$ 4.76	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCV/A007401	20010101	00116653	\$ 62.00	\$ -	\$ 58.90	\$ -	\$ 3.10	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A002802	20020101	00134447	\$ 17,983.49	\$ 4,681.56	\$ 17,084.31	\$ 4,447.48	\$ 899.18	\$ 234.08	\$ -	\$ 0.00	\$ -
G	WC	1997	5406	F000455018	19970101	00205977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCMU000103	20030101	00241110	\$ 181.16	\$ -	\$ 172.10	\$ -	\$ 9.06	\$ -	\$ -	\$ -
I	WC	1995	0001	HPG0008295	19950101	HPG15643	\$ 30,460.65	\$ 2.40	\$ 28,500.00	\$ -	\$ 1,500.00	\$ -	\$ 460.65	\$ 2.40
G	WC	2002	5406	F001164002	20020801	00232809	\$ -	\$ -	\$ (23.48)	\$ -	\$ (1.24)	\$ -	\$ 24.72	\$ -
G	WC	2002	5406	WCMU000302	20020101	00120879	\$ (35.00)	\$ -	\$ (33.25)	\$ -	\$ (1.75)	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00078232	\$ 1,290.98	\$ -	\$ 1,226.46	\$ -	\$ 64.52	\$ -	\$ -	\$ -
I	WC	2000	5406	WCV/A002300	20000101	00091865	\$ 68,358.65	\$ -	\$ 64,940.71	\$ -	\$ 3,417.94	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCV/A007103	20030101	00240161	\$ (6.22)	\$ 2.30	\$ (5.90)	\$ 2.19	\$ (0.32)	\$ 0.11	\$ 0.00	\$ (0.00)
G	WC	1988	5406	F000185008	19870601	00164363	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00233031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00241409	\$ 105.95	\$ -	\$ 100.65	\$ -	\$ 5.30	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A006503	20030101	00238563	\$ 124.84	\$ 9.77	\$ 118.60	\$ 9.28	\$ 6.24	\$ 0.49	\$ 0.00	\$ -
G	WC	2001	5406	F000791001	20010401	00223408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001002	20020101	00133461	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240914	\$ -	\$ 1.25	\$ -	\$ 1.19	\$ -	\$ 0.06	\$ -	\$ 0.00
I	WC	2002	5406	WCNC000902	20020101	00129078	\$ 507.00	\$ -	\$ 481.65	\$ -	\$ 25.35	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA18518	\$ 24,908.73	\$ 989.40	\$ 22,611.94	\$ 929.50	\$ 1,190.07	\$ 48.90	\$ 1,106.72	\$ 11.00
I	WC	2003	5406	WCAL075703	20030101	00241599	\$ 150.43	\$ 13.34	\$ 142.91	\$ 12.67	\$ 7.52	\$ 0.67	\$ 0.00	\$ -
I	WC	2002	5406	WCAR001002	20020101	00232376	\$ 569.48	\$ 15.13	\$ 387.29	\$ 14.37	\$ 20.37	\$ 0.76	\$ 161.82	\$ 0.00
G	WC	2000	5406	KYWC299900	20000101	00072741	\$ 4,788.72	\$ -	\$ 4,549.29	\$ -	\$ 239.43	\$ -	\$ 0.00	\$ -
G	WC	1997	0003	SUN0000197	19970101	SUN01642	\$ (346.08)	\$ -	\$ (328.77)	\$ 0.01	\$ (17.31)	\$ (0.01)	\$ -	\$ -
I	WC	2003	5406	WCV/A000803	20030101	00238836	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA200595	19950101	KHA19330	\$ 1,385.33	\$ 771.87	\$ -	\$ 234.53	\$ -	\$ 12.34	\$ 1,385.33	\$ 525.00
G	WC	2002	5406	WCM0000202	20020101	CS471995	\$ 464.40	\$ -	\$ 441.18	\$ -	\$ 23.22	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCM0002101	20010101	CS466735	\$ 3,500.00	\$ 589.75	\$ 3,325.00	\$ 560.27	\$ 175.00	\$ 29.48	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00128346	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	KYHA201890	19900101	KHA27068	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	F000113016	20000101	00220571	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A010002	20020815	00240082	\$ 38,554.96	\$ 3,306.60	\$ 36,573.98	\$ 3,140.16	\$ 1,924.98	\$ 165.24	\$ 56.00	\$ 1.20
G	WC	1997	0001	HPG0000997	19970101	HPG18301	\$ 80.00	\$ 1.15	\$ 76.00	\$ 1.09	\$ 4.00	\$ 0.06	\$ -	\$ (0.00)
G	WC	2002	5406	F000791002	20020101	00234433	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA065802	20020306	00241278	\$ 914.87	\$ 13.54	\$ 869.13	\$ 12.86	\$ 45.74	\$ 0.68	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00239752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA03197	\$ 17,078.31	\$ 953.49	\$ 16,224.39	\$ 905.82	\$ 853.92	\$ 47.67	\$ 0.00	\$ -
G	WC	2000	5406	KYWC206200	20000101	00085875	\$ 2,956.43	\$ 1,200.00	\$ 2,808.62	\$ 1,140.00	\$ 147.81	\$ 60.00	\$ -	\$ -
G	WC	2003	5406	WCV/A001903	20030101	00237410	\$ 83,798.81	\$ 12,158.74	\$ 78,247.41	\$ 11,550.83	\$ 4,118.45	\$ 607.91	\$ 1,432.95	\$ -
I	WC	1997	0002	THA0003497	19970101	THA03555	\$ 51,102.31	\$ 45.70	\$ 48,547.18	\$ 43.42	\$ 2,555.13	\$ 2.28	\$ -	\$ -
G	WC	2002	5406	WCMU000102	20020101	00240519	\$ 4,113.58	\$ -	\$ 3,907.91	\$ -	\$ 205.67	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR000602	20020101	00126671	\$ 88,271.60	\$ 10,029.30	\$ 83,858.23	\$ 9,527.83	\$ 4,413.37	\$ 501.47	\$ 0.00	\$ (0.00)
G	WC	1989	5406	KYHA206789	19890101	KHA23962	\$ 60,172.15	\$ -	\$ 56,726.02	\$ -	\$ 2,985.57	\$ -	\$ 460.56	\$ -
G	WC	2002	5406	KYWC204002	20020101	00130052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCV/A000103	20030101	00240981	\$ 64.80	\$ -	\$ 61.56	\$ -	\$ 3.24	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCM/U000203	20030101	00239227	\$ 114.03	\$ -	\$ 108.33	\$ -	\$ 5.70	\$ -	\$ -	\$ -
G	WC	1984	5406	KYHA/204083	19830901	KHA/31521	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL/087203	20030101	00238101	\$ 784.23	\$ 29.71	\$ 745.02	\$ 28.22	\$ 39.21	\$ 1.49	\$ -	\$ 0.00
G	WC	2003	5406	WCAL/102503	20030101	00239941	\$ 4,200.35	\$ 309.55	\$ 3,990.33	\$ 294.07	\$ 210.02	\$ 15.48	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCV/A004302	20020101	00119692	\$ 8,698.99	\$ 350.02	\$ 8,264.04	\$ 332.52	\$ 434.95	\$ 17.50	\$ (0.00)	\$ -
I	WC	1988	5406	KYHA/205387	19870901	KHA/38397	\$ 8,655.44	\$ 382.66	\$ 4,901.20	\$ 382.66	\$ -	\$ -	\$ 3,754.24	\$ -
I	WC	1983	5406	F000035003	19821101	00139212	\$ 41,725.17	\$ 2,828.42	\$ 38,165.20	\$ 2,610.88	\$ 2,008.76	\$ 137.52	\$ 1,551.21	\$ 80.02
G	WC	2003	5406	WCV/A003803	20030101	00240569	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WGN/C000103	20030101	00236376	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0003	SUN/0000197	19970101	SUN/01642	\$ 37,578.81	\$ -	\$ 22,336.03	\$ -	\$ 1,175.58	\$ -	\$ 14,067.20	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00238205	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WGN/C001102	20020101	00133531	\$ 20,712.06	\$ 2,744.68	\$ 19,676.46	\$ 2,607.45	\$ 1,035.60	\$ 137.23	\$ 0.00	\$ -
I	WC	2001	5406	KYWC/299901	20010101	00102166	\$ 8,041.47	\$ 859.20	\$ 6,450.60	\$ 816.24	\$ 339.45	\$ 42.96	\$ 1,251.42	\$ -
I	WC	1999	5406	KYWC/299999	19990101	00066006	\$ 86,487.83	\$ 5,758.38	\$ 34.36	\$ -	\$ 1.80	\$ -	\$ 86,451.67	\$ 5,758.38
G	WC	2002	5406	WCTN/001602	20021001	00232769	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC/209501	20010101	00110915	\$ 64,424.39	\$ 335.00	\$ -	\$ -	\$ -	\$ -	\$ 64,424.39	\$ 335.00
G	WC	2001	5406	WCAR/000701	20010101	00097553	\$ 18,029.67	\$ 2,115.52	\$ 17,128.19	\$ 2,009.76	\$ 901.48	\$ 105.76	\$ -	\$ -
G	WC	2003	5406	WCV/A007603	20030101	00240965	\$ 735.17	\$ 8.05	\$ 698.41	\$ 7.65	\$ 36.76	\$ 0.40	\$ -	\$ -
G	WC	2002	5406	F000902002	20020101	00235741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A007701	20010701	00131022	\$ -	\$ 10.51	\$ -	\$ 9.98	\$ -	\$ 0.53	\$ -	\$ -
G	WC	2003	5406	WCAL/084103	20030101	00239729	\$ 16,584.97	\$ 12,041.89	\$ 15,755.74	\$ 11,439.80	\$ 829.23	\$ 602.09	\$ 0.00	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240785	\$ -	\$ 4.60	\$ -	\$ 4.38	\$ -	\$ 0.22	\$ -	\$ (0.00)
G	WC	2002	5406	WCM/U000302	20020101	00127975	\$ 1,291.60	\$ -	\$ 1,227.02	\$ -	\$ 64.58	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV/A000801	20010101	00098501	\$ (101.25)	\$ -	\$ (96.19)	\$ -	\$ (5.06)	\$ -	\$ -	\$ -
I	WC	2001	5406	F000351022	20010101	0022373	\$ 405.12	\$ 135.30	\$ 384.87	\$ 128.54	\$ 20.25	\$ 6.76	\$ -	\$ 0.00
I	WC	1999	5406	WCM/O003099	19990101	CS/396037	\$ 100.00	\$ -	\$ 95.00	\$ -	\$ 5.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A010302	20020701	00131758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAL/003402	20020101	00122391	\$ 14,748.42	\$ 6,561.16	\$ 12,601.44	\$ 3,301.40	\$ 663.24	\$ 173.76	\$ 1,483.74	\$ 3,086.00
G	WC	2003	5406	WCAL/085703	20030101	00236023	\$ 1,043.74	\$ 11.00	\$ 991.55	\$ 10.45	\$ 52.19	\$ 0.55	\$ 0.00	\$ -
G	WC	2002	5406	ARNC/003701	20011006	00135198	\$ 173,527.56	\$ 92,423.04	\$ 164,851.56	\$ 87,801.97	\$ 8,676.00	\$ 4,621.07	\$ -	\$ (0.00)
G	WC	2001	5406	WGN/C001501	20010101	00121332	\$ 39.79	\$ -	\$ 37.80	\$ -	\$ 1.99	\$ -	\$ 0.00	\$ -
I	WC	2000	5406	WCTN/001900	20000101	00068794	\$ 2,537.65	\$ 25.52	\$ 2,410.77	\$ 24.25	\$ 126.88	\$ 1.27	\$ 0.00	\$ -
I	WC	1999	5406	F000145005	19990101	00218411	\$ 129.00	\$ 118.62	\$ 122.55	\$ 112.69	\$ 6.45	\$ 5.93	\$ -	\$ 0.00
G	WC	2002	5406	WCM/T000102	20020101	00135131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1985	5406	F000185006	19850601	00163777	\$ 6,010.05	\$ 183.00	\$ 5,471.27	\$ 169.29	\$ 287.93	\$ 8.91	\$ 250.85	\$ 4.80
G	WC	2001	5406	WCTN/001901	20010101	00115455	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -
I	WC	1998	5406	WCV/A003598	19980101	HPG/30397	\$ 684.97	\$ -	\$ 538.62	\$ -	\$ 28.35	\$ -	\$ 118.00	\$ -
I	WC	2003	5406	WCTN/003403	20030101	00240865	\$ 91.11	\$ 29.48	\$ 86.55	\$ 28.01	\$ 4.56	\$ 1.47	\$ -	\$ -
G	WC	2002	5406	F000757002	20020101	00224968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
G	WC	1991	5406	KYHA204091	19910101	KHA07674	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2000	5406	F000234013	20000101	00219992	\$ 82,687.02	\$ 25,041.50	\$ 78,282.07	\$ 23,789.40	\$ 4,119.93	\$ 1,252.10	\$ 285.02	\$ -	\$ -	
G	WC	1997	0003	SUN0001397	19970101	SUN02767	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1990	5406	F000133008	19900101	00171422	\$ 11,162.56	\$ 61.50	\$ 2,248.73	\$ -	\$ 118.36	\$ -	\$ 8,795.47	\$ 61.50	\$ -	
G	WC	2002	5406	WCNC001202	20020101	00119309	\$ 181,013.27	\$ 60,617.47	\$ 171,962.71	\$ 57,586.65	\$ 9,050.56	\$ 3,030.82	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL089403	20030101	00239174	\$ 9,829.11	\$ 673.70	\$ 9,337.68	\$ 640.04	\$ 491.43	\$ 33.66	\$ -	\$ 0.00	\$ -	
I	WC	1995	5406	KYHA299995	19950101	KHA17732	\$ 36,359.80	\$ 4,117.52	\$ 25,977.96	\$ 744.52	\$ 1,367.20	\$ 39.18	\$ 9,014.64	\$ 3,333.82	\$ -	
G	WC	2003	5406	WCVA008703	20030101	00240575	\$ 207.00	\$ 7.70	\$ 196.65	\$ 7.32	\$ 10.35	\$ 0.38	\$ -	\$ -	\$ -	
I	WC	1996	5406	KYHA299996	19960101	KHA19724	\$ 1,118.60	\$ 450.00	\$ 919.79	\$ 427.50	\$ 48.41	\$ 22.50	\$ 150.40	\$ -	\$ -	
I	WC	1998	5406	KYWC299998	19980101	KHA02749	\$ 5,539.04	\$ 1,035.60	\$ 5,215.60	\$ 252.95	\$ 274.44	\$ 13.31	\$ 49.00	\$ 769.34	\$ -	
G	WC	2002	5406	WCVA008402	20020101	00127934	\$ 548.77	\$ -	\$ 521.33	\$ -	\$ 27.44	\$ -	\$ (0.00)	\$ -	\$ -	
I	WC	2002	5406	WCTN001902	20020101	00123929	\$ -	\$ -	\$ (93.06)	\$ (1.24)	\$ (4.91)	\$ (0.06)	\$ 97.97	\$ 1.30	\$ -	
G	WC	2002	5406	WCNC001802	20020101	00123133	\$ 13,500.00	\$ 4,506.06	\$ 12,825.00	\$ 4,280.76	\$ 675.00	\$ 225.30	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMU003603	20030101	00241190	\$ 130.49	\$ -	\$ 123.97	\$ -	\$ 6.52	\$ -	\$ 0.00	\$ -	\$ -	
G	WC	2000	5406	WCVA007400	20000101	00067451	\$ 10,614.12	\$ 491.02	\$ 9,981.37	\$ 466.47	\$ 525.33	\$ 24.55	\$ 107.42	\$ (0.00)	\$ -	
I	WC	2001	5406	F000123023	20010101	00222344	\$ 2,790.68	\$ 66.72	\$ 2,651.14	\$ 63.38	\$ 139.54	\$ 3.34	\$ -	\$ (0.00)	\$ -	
I	WC	1999	5406	KYWC299999	19990101	KHA05930	\$ 8,717.61	\$ 5,739.66	\$ 8,281.72	\$ 101.56	\$ 435.89	\$ 5.34	\$ 0.00	\$ 5,632.76	\$ -	
G	WC	2001	5406	WCMC001001	20010101	CS468031	\$ 12,444.51	\$ 1,760.73	\$ 11,822.28	\$ 1,672.69	\$ 622.23	\$ 88.04	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL095903	20030101	00239091	\$ 31.00	\$ -	\$ 29.45	\$ -	\$ 1.55	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCMT002502	20020101	00127340	\$ 160.33	\$ -	\$ 152.32	\$ -	\$ 8.01	\$ -	\$ 0.00	\$ -	\$ -	
G	WC	2002	5406	WCNC001202	20020101	00120116	\$ 484,035.25	\$ 47,772.35	\$ 459,833.32	\$ 45,383.80	\$ 24,201.93	\$ 2,388.55	\$ -	\$ (0.00)	\$ -	
I	WC	1995	5406	KYHA299995	19950101	KHA17138	\$ 6,603.83	\$ 756.28	\$ 5,402.21	\$ 718.47	\$ 284.31	\$ 37.81	\$ 917.31	\$ (0.00)	\$ -	
I	WC	2002	5406	WCVA002302	20020101	00127472	\$ 60.00	\$ -	\$ 57.00	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC000102	20020101	00236201	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCMU002401	20010101	00092172	\$ 60,418.92	\$ 5,911.69	\$ 57,397.98	\$ 5,616.10	\$ 3,020.94	\$ 295.59	\$ (0.00)	\$ (0.00)	\$ -	
I	WC	1993	5406	F000597014	19930101	00188647	\$ 22,007.86	\$ 5.50	\$ 20,345.90	\$ -	\$ 1,070.84	\$ -	\$ 591.12	\$ 5.50	\$ -	
G	WC	2002	5406	F000954002	20020101	00232970	\$ 288.00	\$ 29.20	\$ 273.60	\$ 27.74	\$ 14.40	\$ 1.46	\$ (0.00)	\$ -	\$ -	
G	WC	2001	5406	WCVA003701	20010101	00095112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL090203	20030101	00236497	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA000103	20030101	00240346	\$ -	\$ 12.11	\$ -	\$ 11.50	\$ -	\$ 0.61	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00234130	\$ -	\$ -	\$ (51.68)	\$ 0.01	\$ (2.72)	\$ (0.01)	\$ 54.40	\$ -	\$ -	
G	WC	2002	5406	WCMC000202	20020201	00128906	\$ 2,850.00	\$ 1,831.25	\$ 2,707.50	\$ 1,739.99	\$ 142.50	\$ 91.56	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00241149	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00	\$ -	\$ -
G	WC	1990	5406	KYHA201890	19900101	KHA26444	\$ -	\$ -	\$ (33.14)	\$ -	\$ (1.75)	\$ -	\$ 34.89	\$ -	\$ -	
G	WC	2001	5406	KYWC200701	20010101	00090394	\$ 19,551.05	\$ 4,893.70	\$ 18,573.51	\$ 4,649.02	\$ 977.54	\$ 244.68	\$ 0.00	\$ (0.00)	\$ -	
G	WC	2003	5406	WCMU000203	20030101	00240440	\$ 871.51	\$ 90.30	\$ 827.93	\$ 85.79	\$ 43.58	\$ 4.51	\$ -	\$ (0.00)	\$ -	
I	WC	1991	5406	KYHA201691	19910101	KHA07561	\$ 53.01	\$ -	\$ 50.36	\$ -	\$ 2.65	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA008203	20030101	00240300	\$ -	\$ 41.49	\$ -	\$ 39.42	\$ -	\$ 2.07	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0003	SUN0000797	19970101	SUN01712	\$ 43,998.63	\$ 3,752.74	\$ 33,367.89	\$ 3,565.10	\$ 1,756.18	\$ 187.64	\$ 8,874.56	\$ -	\$ -	
G	WC	2003	5406	WCTN003003	20030101	00238869	\$ 28,269.01	\$ 6,733.34	\$ 26,855.56	\$ 6,396.68	\$ 1,413.45	\$ 336.66	\$ (0.00)	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCVA004003	20030101	00240256	\$ 44,204.93	\$ 880.46	\$ 41,994.68	\$ 823.33	\$ 2,210.25	\$ 43.33	\$ -	\$ -	\$ 13.80
G	WC	2003	5406	WCVA000803	20030101	00236610	\$ -	\$ 269.70	\$ -	\$ 256.22	\$ -	\$ 13.48	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA001301	20010101	00234635	\$ 955.47	\$ 14.40	\$ 907.70	\$ 13.68	\$ 47.77	\$ 0.72	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001802	20020101	00235272	\$ (705.50)	\$ -	\$ (719.18)	\$ (93.89)	\$ (37.92)	\$ (5.01)	\$ 51.60	\$ -	\$ 98.90
I	WC	2002	5406	WCNC001102	20020101	00233251	\$ 3,763.32	\$ 2.40	\$ 3,575.16	\$ 2.28	\$ 188.16	\$ 0.12	\$ 0.00	\$ -	\$ 0.00
G	WC	2000	5406	F000234013	20000101	00221534	\$ (582.46)	\$ -	\$ (553.34)	\$ (0.01)	\$ (29.12)	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00138023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000502	20020101	CS479690	\$ 56,896.99	\$ 3,617.15	\$ 54,052.09	\$ 3,436.28	\$ 2,844.90	\$ 180.87	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00138166	\$ 15,283.25	\$ 3,635.70	\$ 1,601.63	\$ 1,702.75	\$ 84.30	\$ 89.62	\$ 13,597.32	\$ -	\$ 1,843.33
G	WC	2003	5406	WCMLU000103	20030101	00240973	\$ 3,288.98	\$ -	\$ 3,124.55	\$ -	\$ 164.43	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL074003	20030101	00235753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002002	20020101	00130030	\$ 543,467.27	\$ 50,350.54	\$ 498,107.17	\$ 47,699.57	\$ 26,216.41	\$ 2,510.40	\$ 19,143.69	\$ -	\$ 140.57
I	WC	1999	5406	WCMD000999	19990101	CS403153	\$ 22,000.00	\$ 1,222.27	\$ 20,900.00	\$ 634.54	\$ 1,100.00	\$ 33.40	\$ -	\$ -	\$ 554.33
G	WC	2003	5406	WCAL081203	20030101	00239665	\$ (142.00)	\$ -	\$ (134.90)	\$ 0.01	\$ (7.10)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA002301	20010101	00110816	\$ 292.40	\$ -	\$ 277.78	\$ -	\$ 14.62	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN004902	20020701	00235798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00232867	\$ 4,867.73	\$ 1,389.23	\$ (3,177.73)	\$ 1,176.91	\$ (167.23)	\$ 61.94	\$ 8,212.69	\$ -	\$ 150.38
G	WC	2002	5406	WCVA001302	20020101	00135529	\$ 24.00	\$ 1.15	\$ 22.80	\$ 1.09	\$ 1.20	\$ 0.06	\$ -	\$ -	\$ (0.00)
I	WC	2001	5406	WCVA000101	20010101	00115604	\$ 3,849.73	\$ -	\$ 3,657.24	\$ -	\$ 192.49	\$ -	\$ 0.00	\$ -	\$ -
I	WC	1996	5406	KYHA201896	19960101	KHA19920	\$ 11,150.28	\$ 1,810.30	\$ 10,592.76	\$ 1,719.79	\$ 557.52	\$ 90.51	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239683	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA16504	\$ 273.92	\$ -	\$ 260.22	\$ -	\$ 13.70	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WVD0017600	20000606	00097033	\$ 2,185.27	\$ 94.34	\$ 1,574.64	\$ 39.95	\$ 82.87	\$ 2.10	\$ 527.76	\$ -	\$ 52.29
I	WC	1996	0002	THA0001996	19960101	THA03403	\$ 17,707.02	\$ 962.65	\$ 3,013.63	\$ 97.06	\$ 158.62	\$ 5.11	\$ 14,534.77	\$ -	\$ 860.48
G	WC	2001	5406	WCTN001801	20010101	00108704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04487	\$ 14,664.77	\$ 1,627.04	\$ 10,222.87	\$ 426.50	\$ 537.72	\$ 22.41	\$ 3,904.18	\$ -	\$ 1,178.13
G	WC	2002	5406	WCMLU002202	20020101	00134915	\$ 9,128.11	\$ 75.00	\$ 8,671.71	\$ 71.25	\$ 456.40	\$ 3.75	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00239577	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.02)	\$ -	\$ 0.01	\$ -	\$ -
G	WC	1994	5406	F000234007	19940101	00193038	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00128057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN000602	20020101	00122812	\$ 22,903.92	\$ 4,375.66	\$ 21,758.73	\$ 4,156.89	\$ 1,145.19	\$ 218.77	\$ -	\$ -	\$ (0.00)
G	WC	1998	5406	F000024005	19980101	00211099	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA004102	20020101	00122421	\$ 366.14	\$ 11.87	\$ 347.83	\$ 11.28	\$ 18.31	\$ 0.59	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC212701	20010101	00109242	\$ 19,142.46	\$ 8,133.88	\$ 15,043.36	\$ 7,709.17	\$ 791.89	\$ 405.74	\$ 3,307.21	\$ -	\$ 18.97
G	WC	2003	5406	WCMLU000303	20030101	00241287	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241245	\$ 334.63	\$ -	\$ 317.90	\$ -	\$ 16.73	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA010702	20021001	00139041	\$ 1,404.00	\$ 1,014.25	\$ 1,333.80	\$ 963.54	\$ 70.20	\$ 50.71	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMLU003603	20030101	00241195	\$ 73.44	\$ -	\$ 69.77	\$ -	\$ 3.67	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA007100	20000101	00076949	\$ -	\$ 25.75	\$ -	\$ 24.47	\$ -	\$ 1.28	\$ -	\$ -	\$ -
I	WC	1996	0005	MPT0000196	19960101	MPT01415	\$ 96.09	\$ 103.76	\$ 91.29	\$ 98.57	\$ 4.80	\$ 5.19	\$ -	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2002	5406	WCTN001902	20020101	00137630	\$ -	\$ -	\$ (44.45)	\$ (15.84)	\$ (2.35)	\$ (0.84)	\$ 46.80	\$ 16.68
G	WC	2003	5406	WCV A004503	20030101	00240602	\$ 560.16	\$ 18.20	\$ 532.15	\$ 17.29	\$ 28.01	\$ 0.91	\$ -	\$ -
I	WC	1987	5406	F000218008	19870601	00162522	\$ 16,543.21	\$ 432.13	\$ 15,716.05	\$ 171.12	\$ 827.16	\$ 9.01	\$ -	\$ 252.00
G	WC	2001	5406	F000901001	20010401	00224326	\$ 4,470.21	\$ 792.51	\$ 4,246.70	\$ 752.89	\$ 223.51	\$ 39.62	\$ 0.00	\$ -
G	WC	2002	5406	WCAR000402	20020101	00129244	\$ 434.70	\$ 450.03	\$ 412.97	\$ 427.52	\$ 21.73	\$ 22.51	\$ (0.00)	\$ -
G	WC	2003	5406	WCV A000803	20030101	00241136	\$ 381.00	\$ 4.80	\$ 361.95	\$ 4.56	\$ 19.05	\$ 0.24	\$ -	\$ 0.00
G	WC	2000	5406	WCV A001900	20000101	00085563	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	2003	5406	WCV A008703	20030101	00240979	\$ 51.53	\$ 5.01	\$ 48.95	\$ 4.76	\$ 2.58	\$ 0.25	\$ -	\$ -
G	WC	2002	5406	WCTN001902	20020101	00132625	\$ (56.02)	\$ -	\$ (53.24)	\$ -	\$ (2.78)	\$ -	\$ -	\$ -
G	WC	1999	5406	F000227020	19990101	00214564	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1980	5406	WC00045180	19801003	00004784	\$ -	\$ 10,604.96	\$ -	\$ 10,074.73	\$ -	\$ 530.23	\$ -	\$ -
G	WC	2002	5406	F000830002	20020101	00225125	\$ 259.42	\$ 14.00	\$ 246.45	\$ 13.30	\$ 12.97	\$ 0.70	\$ 0.00	\$ -
I	WC	2001	5406	KYWC299901	20010101	00115709	\$ 1,729.63	\$ 4,591.70	\$ 1,212.49	\$ -	\$ 63.82	\$ -	\$ 453.32	\$ 4,591.70
G	WC	2003	5406	WCM T000603	20030101	00240395	\$ 425.60	\$ -	\$ 404.33	\$ -	\$ 21.27	\$ -	\$ 0.00	\$ -
I	WC	2003	5406	WCAL087203	20030101	00240509	\$ 110.45	\$ 4.40	\$ 104.93	\$ 4.18	\$ 5.52	\$ 0.22	\$ -	\$ 0.00
I	WC	2003	5406	WCV A000803	20030101	00240960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA01038	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04727	\$ 44,906.78	\$ 9,533.14	\$ 33,454.24	\$ 1,293.38	\$ 1,760.54	\$ 68.05	\$ 9,692.00	\$ 8,171.71
G	WC	2002	5406	WCV A001302	20020101	00136335	\$ 461.56	\$ -	\$ 438.48	\$ -	\$ 23.08	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV A003402	20020101	00232584	\$ (1,558.69)	\$ 11,829.72	\$ (1,480.78)	\$ 11,238.24	\$ (77.91)	\$ 591.48	\$ -	\$ -
G	WC	2001	5406	WCAR000601	20010101	00112264	\$ 6,302.82	\$ 1,353.47	\$ 5,987.68	\$ 1,285.81	\$ 315.14	\$ 67.66	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL078703	20030101	00237363	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A000803	20030101	00240957	\$ -	\$ 17.45	\$ -	\$ 16.58	\$ -	\$ 0.87	\$ -	\$ 0.00
G	WC	1999	5406	WCV A001999	19990101	HPG36121	\$ -	\$ 6,991.03	\$ 0.01	\$ 1,394.51	\$ (0.01)	\$ 73.40	\$ -	\$ 5,523.12
G	WC	2002	5406	WCM000902	20020101	CS477107	\$ 296.33	\$ 289.75	\$ 281.51	\$ 275.26	\$ 14.82	\$ 14.49	\$ -	\$ -
G	WC	2001	5406	KYWC205901	20010101	00089903	\$ 67,428.43	\$ 3,914.75	\$ 64,057.03	\$ 3,719.02	\$ 3,371.40	\$ 195.73	\$ (0.00)	\$ -
G	WC	2002	5406	WCV A001302	20020101	00130837	\$ 1,459.77	\$ 7.20	\$ 1,386.78	\$ 6.84	\$ 72.99	\$ 0.36	\$ -	\$ -
G	WC	2003	5406	WCV A000803	20030101	00241131	\$ 801.01	\$ 14.95	\$ 760.96	\$ 14.20	\$ 40.05	\$ 0.75	\$ -	\$ -
I	WC	2001	5406	KYWC204001	20010101	00105868	\$ 3,979.28	\$ -	\$ 3,780.32	\$ -	\$ 198.96	\$ -	\$ -	\$ -
I	WC	1995	0001	HPGC004395	19950101	HPG15536	\$ 67,802.49	\$ 958.77	\$ 36,522.34	\$ 642.56	\$ 1,922.14	\$ 33.82	\$ 29,358.01	\$ 282.39
I	WC	1996	5406	KYHA206296	19960101	KHA21784	\$ 1,472.98	\$ 60.00	\$ 958.00	\$ 57.00	\$ 50.40	\$ 3.00	\$ 484.58	\$ -
G	WC	2002	5406	F000908002	20020101	00226413	\$ 1,620.11	\$ 29.20	\$ 1,539.12	\$ 27.74	\$ 80.99	\$ 1.46	\$ -	\$ -
G	WC	1991	5406	WCT0087891	19910101	00035958	\$ 1,559.33	\$ 155.00	\$ 1,481.38	\$ 141.08	\$ 77.95	\$ 7.42	\$ (0.00)	\$ 6.50
G	WC	2001	5406	WCM0003601	20010101	CS468199	\$ 14,147.98	\$ 1,723.63	\$ 13,440.58	\$ 1,637.46	\$ 707.40	\$ 86.17	\$ -	\$ -
I	WC	2003	5406	WCV A000803	20030101	00238205	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1984	5406	KYHA204083	19830901	KHA31529	\$ -	\$ -	\$ (69.83)	\$ -	\$ (3.67)	\$ -	\$ 73.50	\$ -
G	WC	2002	5406	WCM000102	20020101	CS472567	\$ 5,578.67	\$ 486.90	\$ 5,299.74	\$ 462.56	\$ 278.93	\$ 24.34	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00239164	\$ 18,259.75	\$ 741.44	\$ 2,236.84	\$ 704.37	\$ 117.72	\$ 37.07	\$ 15,905.19	\$ -
G	WC	2001	5406	F000843001	20010401	00223657	\$ 41,244.72	\$ 14,816.81	\$ 39,182.48	\$ 14,075.99	\$ 2,062.24	\$ 740.82	\$ -	\$ -
G	WC	2002	5406	F001203001	20020101	00226731	\$ 970.34	\$ -	\$ 921.82	\$ -	\$ 48.52	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	F000894002	20020101	00233254	\$ 5,071.43	\$ 8,080.34	\$ 4,817.86	\$ 7,676.35	\$ 253.57	\$ 403.99	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240820	\$ 2,967.46	\$ 56.65	\$ 2,749.14	\$ 53.82	\$ 144.70	\$ 2.83	\$ 73.62	\$ -
G	WC	2002	5406	F000973002	20020101	00227133	(20.00)	-	-	-	-	-	(20.00)	\$ -
I	WC	2002	5406	F000757002	20020101	00225548	\$ 40,000.00	\$ 11,923.78	\$ 38,000.00	\$ 11,136.43	\$ 2,000.00	\$ 586.10	\$ -	\$ 201.25
G	WC	2002	5406	WCAR000602	20020101	00133468	\$ 75,401.36	\$ 3,241.77	\$ 71,631.31	\$ 3,079.89	\$ 3,770.05	\$ 162.08	\$ -	\$ -
G	WC	2001	5406	WCTN003701	20010401	00116393	-	-	-	-	-	-	-	-
G	WC	1987	5406	KYHA203086	19860901	KHA36162	-	-	-	-	-	-	-	-
I	WC	1994	5406	F000234007	19940101	00193038	-	\$ 345.86	-	\$ 328.57	-	\$ 17.29	-	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA23272	\$ 654.54	\$ 10,231.02	\$ 555.06	\$ 451.25	\$ 29.16	\$ 23.75	\$ 70.32	\$ 9,756.02
G	WC	2002	5406	WCMU002402	20020101	00134774	\$ 7,082.36	\$ 7.13	\$ 6,728.24	\$ 6.77	\$ 354.12	\$ 0.36	\$ -	\$ -
G	WC	2002	5406	WCMT002202	20020101	00122409	\$ 1,635.96	-	\$ 1,554.16	-	\$ 81.80	-	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00098784	-	\$ 632.30	-	\$ 600.69	-	\$ 31.61	-	\$ (0.00)
G	WC	2003	5406	WCAL078703	20030101	00237782	-	-	-	-	-	-	-	-
G	WC	2003	5406	WCAL079103	20030101	00241240	-	-	-	-	-	-	-	-
I	WC	1986	5406	F000183006	19850601	00159358	\$ 78,810.26	\$ 197.41	\$ 73,060.76	\$ -	\$ 3,845.47	\$ -	\$ 1,904.03	\$ 197.41
I	WC	1995	5406	F000351016	19950101	00196794	\$ 39,262.40	\$ 526.00	\$ 36,649.53	\$ 499.70	\$ 1,928.89	\$ 26.30	\$ 683.98	\$ -
G	WC	2002	5406	F000834002	20020101	00226435	\$ 550.05	\$ 8.80	\$ 522.54	\$ 8.36	\$ 27.51	\$ 0.44	\$ -	\$ 0.00
G	WC	2003	5406	WCVA003403	20030101	00236587	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2002	5406	WCMU000302	20020101	00120512	\$ 306.00	-	\$ 290.70	\$ -	\$ 15.30	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00138011	-	-	-	-	-	-	-	-
I	WC	2003	5406	WCVA000803	20030101	00240827	-	-	-	-	-	-	-	-
G	WC	2000	5406	WCVA003400	20000101	00084901	\$ 197.98	\$ 9.60	\$ 188.08	\$ 9.12	\$ 9.90	\$ 0.48	\$ (0.00)	\$ 0.00
G	WC	2000	5406	WCVA000300	20000101	00069555	\$ (2,341.14)	\$ 8.08	\$ (2,224.08)	\$ 7.68	\$ (117.06)	\$ 0.40	\$ -	\$ -
I	WC	1994	5406	F000185013	19940101	00194827	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVA000800	20000101	00068276	\$ 148,554.92	-	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ 148,554.92	\$ -
G	WC	1993	0003	SUN0000793	19930101	SUN00539	\$ -	-	\$ 1.14	\$ 0.02	\$ (1.14)	\$ (0.02)	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00236167	\$ 155.00	-	\$ 147.25	\$ -	\$ 7.75	\$ -	\$ -	\$ -
I	WC	2001	5406	F000909001	20010401	00224752	\$ -	\$ 3.00	\$ -	\$ 2.85	\$ -	\$ 0.15	\$ -	\$ -
G	WC	2002	5406	F000757002	20020101	00226110	\$ -	-	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA010701	20011015	00122716	\$ -	\$ 33.75	\$ -	\$ 32.06	\$ -	\$ 1.69	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA000803	20030101	00241130	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1987	5406	WCMA060686	19860701	00013956	\$ 6,138.26	\$ 11,521.53	\$ 7,477.52	\$ 10,849.50	\$ 393.50	\$ 571.03	\$ (1,732.76)	\$ 101.00
G	WC	1993	5406	KYHA202093	19930101	KHA13146	\$ 3,007.90	-	\$ -	\$ -	\$ -	\$ -	\$ 3,007.90	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241311	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA01461	\$ 417.07	\$ 725.00	\$ 396.06	\$ 688.75	\$ 21.01	\$ 36.25	\$ -	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240123	\$ (134.13)	-	\$ (127.43)	\$ -	\$ (6.70)	\$ -	\$ 0.00	\$ -
G	WC	2000	5406	KYWC212700	20000901	00085925	\$ 12,136.67	\$ 5,771.97	\$ 11,529.84	\$ 5,483.38	\$ 606.83	\$ 288.59	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00120420	\$ 13,136.42	\$ 7,424.49	\$ 12,479.60	\$ 7,053.28	\$ 656.82	\$ 371.21	\$ -	\$ -
G	WC	2002	5406	KYWC201302	20020101	00232894	\$ 20,812.72	\$ 1,151.50	\$ 19,772.10	\$ 1,093.93	\$ 1,040.62	\$ 57.57	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCMO000402	20020101	CS486734	\$ 160.87	\$ -	\$ 152.83	\$ -	\$ 8.04	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2001	5406	WCTN003701	20010401	00105571	\$ 8,918.52	\$ 6,792.05	\$ 8,472.59	\$ 6,452.47	\$ 445.93	\$ 339.58	\$ -	\$ -
G	WC	2002	5406	WCMO001902	20020101	CS478656	\$ 609.56	\$ -	\$ 579.08	\$ -	\$ 30.48	\$ -	\$ (0.00)	\$ -
G	WC	1998	5406	F000353013	19980101	00211565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMO001800	20000101	CS489180	\$ 1,200.00	\$ 4,736.64	\$ 1,140.00	\$ 4,499.83	\$ 60.00	\$ 236.81	\$ -	\$ 0.00
G	WC	2002	5406	WCVA001902	20020101	00124127	\$ 44,813.62	\$ 7,598.33	\$ 42,288.10	\$ 7,215.02	\$ 2,225.52	\$ 379.71	\$ 300.00	\$ 3.60
G	WC	2003	5406	WCTN003403	20030101	00240865	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00240507	\$ 183.40	\$ -	\$ 174.23	\$ -	\$ 9.17	\$ -	\$ 0.00	\$ -
I	WC	1994	0002	THA0001994	19940101	THA01938	\$ 8,876.94	\$ 242.24	\$ 5,608.25	\$ 164.64	\$ 295.18	\$ 8.67	\$ 2,973.51	\$ 68.93
G	WC	2001	5406	WCVA004501	20010101	00117759	\$ 96.57	\$ 2.35	\$ 91.74	\$ 2.23	\$ 4.83	\$ 0.12	\$ -	\$ 0.00
G	WC	2003	5406	WCTN000803	20030101	00238018	\$ 18,000.00	\$ 5,233.70	\$ 17,100.00	\$ 4,972.02	\$ 900.00	\$ 261.68	\$ -	\$ (0.00)
I	WC	1998	5406	F000133016	19980101	00212789	\$ 12,293.81	\$ 876.92	\$ 5,515.71	\$ -	\$ 290.30	\$ -	\$ 6,487.80	\$ 876.92
G	WC	2003	5406	WCAL077003	20030101	00237713	\$ 59.20	\$ 3.30	\$ 56.24	\$ 3.14	\$ 2.96	\$ 0.16	\$ -	\$ (0.00)
G	WC	2002	5406	WCTN003402	20020101	00132558	\$ 20,207.04	\$ 1,250.28	\$ 19,196.69	\$ 1,187.77	\$ 1,010.35	\$ 62.51	\$ 0.00	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA19486	\$ -	\$ 361.00	\$ -	\$ 342.95	\$ -	\$ 18.05	\$ -	\$ -
G	WC	2003	5406	WCAR003403	20030101	00236784	\$ 358.92	\$ 391.73	\$ 340.98	\$ 372.15	\$ 17.94	\$ 19.58	\$ -	\$ 0.00
I	WC	2002	5406	WCNC000102	20020101	00126071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00239453	\$ 20,385.76	\$ 793.25	\$ 19,366.48	\$ 753.65	\$ 1,019.28	\$ 39.60	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA004102	20020101	00233707	\$ 23.64	\$ -	\$ 22.46	\$ -	\$ 1.18	\$ -	\$ -	\$ -
I	WC	1999	5406	F000234012	19990101	00215169	\$ -	\$ 3.00	\$ -	\$ 2.85	\$ -	\$ 0.15	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00239825	\$ 341.36	\$ -	\$ 324.29	\$ -	\$ 17.07	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241073	\$ (131.90)	\$ 10.35	\$ (125.30)	\$ 9.84	\$ (6.60)	\$ 0.51	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA010002	20020815	00236158	\$ 2,417.17	\$ 5,723.00	\$ 2,296.31	\$ 5,436.85	\$ 120.86	\$ 286.15	\$ 0.00	\$ -
G	WC	2002	5406	F000772002	20020101	00226236	\$ -	\$ 13.00	\$ -	\$ 12.35	\$ -	\$ 0.65	\$ -	\$ -
G	WC	2002	5406	WCTN003002	20020101	00129649	\$ 12,000.00	\$ 438.30	\$ 11,400.00	\$ 416.39	\$ 600.00	\$ 21.91	\$ -	\$ -
I	WC	1997	5406	KYHA299987	19970101	KHA22370	\$ 1,189.66	\$ 725.00	\$ 1,001.16	\$ 688.75	\$ 52.82	\$ 36.25	\$ 135.68	\$ -
G	WC	1999	5406	WCVA003799	19990101	00064759	\$ 241,881.89	\$ 5,558.77	\$ 127,090.45	\$ 827.77	\$ 6,689.16	\$ 43.56	\$ 108,102.28	\$ 4,687.44
G	WC	2003	5406	WCMU000303	20030101	00240387	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030201	00237932	\$ 190.64	\$ -	\$ 181.11	\$ -	\$ 9.53	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCMU000202	20020201	00131865	\$ 43,338.36	\$ 8,303.08	\$ 41,171.49	\$ 7,887.93	\$ 2,166.87	\$ 415.15	\$ -	\$ -
G	WC	2002	5406	WCVA004302	20020101	00135817	\$ 23,956.28	\$ 949.87	\$ 22,758.54	\$ 902.41	\$ 1,197.74	\$ 47.46	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA003402	20020101	00234845	\$ 157.00	\$ 1.20	\$ 149.15	\$ 1.14	\$ 7.85	\$ 0.06	\$ -	\$ 0.00
G	WC	2002	5406	WCNC000502	20020101	00240812	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	F000597014	19930101	00188647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000451016	19950101	00198345	\$ 17,584.43	\$ 533.77	\$ 15,293.80	\$ 461.61	\$ 804.97	\$ 24.27	\$ 1,485.66	\$ 47.89
G	WC	2001	5406	WCTN000201	20011101	00115315	\$ -	\$ 154.00	\$ -	\$ 146.30	\$ -	\$ 7.70	\$ -	\$ (0.00)
G	WC	2000	5406	WCVA001300	20000101	00079535	\$ 1,216.00	\$ 1.15	\$ 1,155.20	\$ 1.09	\$ 60.80	\$ 0.06	\$ -	\$ (0.00)
I	WC	1990	5406	F000056011	19900101	00156836	\$ 234.63	\$ 3.00	\$ 174.99	\$ 2.85	\$ 9.21	\$ 0.15	\$ 50.43	\$ -
G	WC	2003	5406	WCMU003603	20030101	00238321	\$ 2,765.98	\$ -	\$ 2,627.69	\$ -	\$ 138.29	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA006003	20030101	00237911	\$ 336.49	\$ 70.00	\$ 319.67	\$ 66.50	\$ 16.82	\$ 3.50	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1999	5406	KYWC299999	19990101	KHA05988	\$ 45,177.41	\$ 4,599.80	\$ 33,526.86	\$ 1,657.95	\$ 1,764.54	\$ 87.12	\$ 9,886.01	\$ 2,854.73
G	WC	2001	5406	WCMU000301	20010101	00104051	\$ 6,330.64	\$ 75.00	\$ 6,014.11	\$ 71.25	\$ 316.53	\$ 3.75	\$ 0.00	\$ -
I	WC	2000	5406	WCVA000300	20000101	00078087	\$ 90,553.41	\$ -	\$ 20,449.55	\$ -	\$ 61,348.66	\$ -	\$ 8,755.20	\$ -
G	WC	2002	5406	WCVA007402	20020101	00131173	\$ 226.94	\$ 19.62	\$ 215.59	\$ 18.64	\$ 11.35	\$ 0.98	\$ -	\$ -
I	WC	2002	5406	WCVA000302	20020101	00118193	\$ 380.44	\$ -	\$ 95.11	\$ -	\$ 285.33	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00238041	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMO002500	20000101	CS456956	\$ 6,241.02	\$ 1,917.34	\$ 5,928.97	\$ 1,821.47	\$ 312.05	\$ 95.87	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA001901	20010101	00097926	\$ 390,193.91	\$ 22,411.93	\$ 345,615.77	\$ 19,812.37	\$ 18,189.46	\$ 1,042.76	\$ 26,388.68	\$ 1,556.80
G	WC	2000	5406	WCNC001200	20000101	00072359	\$ 466,880.95	\$ 66,267.70	\$ 347,574.90	\$ 57,718.36	\$ 18,292.76	\$ 3,037.79	\$ 101,013.29	\$ 5,511.55
G	WC	1992	5406	WC00046591	19910701	00127259	\$ -	\$ 11,525.28	\$ -	\$ 10,949.02	\$ -	\$ 576.26	\$ -	\$ -
G	WC	2003	5406	WCMU001903	20030101	00239833	\$ 37,075.32	\$ 1,225.58	\$ 35,221.58	\$ 1,164.30	\$ 1,853.74	\$ 61.28	\$ (0.00)	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS470382	\$ -	\$ 190.00	\$ -	\$ 180.50	\$ -	\$ 9.50	\$ -	\$ -
G	WC	2002	5406	WCVA009302	20020101	00134348	\$ 2,480.39	\$ 537.35	\$ 2,356.37	\$ 510.49	\$ 124.02	\$ 26.86	\$ -	\$ -
G	WC	2001	5406	WCMO000201	20010101	CS461985	\$ 3,395.70	\$ 504.00	\$ 3,225.92	\$ 478.80	\$ 169.78	\$ 25.20	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA004603	20030101	00241333	\$ 1,403.08	\$ 40.50	\$ 1,332.93	\$ 38.48	\$ 70.15	\$ 2.02	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA000103	20030101	00239955	\$ 357.68	\$ -	\$ 339.80	\$ -	\$ 17.88	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001201	20010101	00115033	\$ 359,953.97	\$ 102,188.21	\$ 346,742.58	\$ 96,421.54	\$ 13,223.18	\$ 5,074.57	\$ (11.79)	\$ 692.10
I	WC	1999	5406	F000218020	19990101	00212980	\$ 5,277.26	\$ 617.92	\$ 5,013.36	\$ 159.53	\$ 263.90	\$ 8.39	\$ 0.00	\$ 450.00
G	WC	1998	5406	WCVA003498	19980101	HPG24188	\$ 3,606.72	\$ 5,535.56	\$ 6,646.30	\$ 4,664.57	\$ 349.20	\$ 245.51	\$ (3,388.78)	\$ 625.48
G	WC	2000	5406	KYWC206600	20000101	00080350	\$ 398.89	\$ -	\$ 378.95	\$ -	\$ 19.94	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMT000101	20010101	00115059	\$ 94.94	\$ -	\$ 90.19	\$ -	\$ 4.75	\$ -	\$ -	\$ -
I	WC	2002	5406	F000872002	20020101	00226679	\$ 30,084.91	\$ 4,908.35	\$ 28,135.44	\$ 4,662.93	\$ 1,480.83	\$ 245.42	\$ 468.64	\$ -
G	WC	2002	5406	KYWC205902	20020101	00233162	\$ 115.20	\$ -	\$ 109.44	\$ -	\$ 5.76	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA004301	20010101	00092349	\$ 132.66	\$ 1.15	\$ 126.03	\$ 1.09	\$ 6.63	\$ 0.06	\$ -	\$ (0.00)
I	WC	2003	5406	WCVA000103	20030101	00240324	\$ 1,919.91	\$ -	\$ 1,823.91	\$ -	\$ 96.00	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC206200	20000101	00072872	\$ 11,700.54	\$ -	\$ 11,115.53	\$ -	\$ 585.01	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241451	\$ 283.71	\$ 6.00	\$ 269.52	\$ 5.70	\$ 14.19	\$ 0.30	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00226583	\$ 27,580.92	\$ 2,829.69	\$ 26,201.88	\$ 2,688.22	\$ 1,379.04	\$ 141.47	\$ (0.00)	\$ 0.00
I	WC	2002	5406	F000761002	20020101	00234800	\$ 1,073.15	\$ 164.31	\$ 233.50	\$ 11.99	\$ 12.28	\$ 0.63	\$ 827.37	\$ 151.69
I	WC	2003	5406	WCVA000103	20030101	00238579	\$ 3,630.00	\$ -	\$ 3,448.50	\$ -	\$ 181.50	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	5406	F000227017	19960101	00201108	\$ 13,177.06	\$ 215.04	\$ 11,940.15	\$ 204.30	\$ 628.42	\$ 10.74	\$ 608.49	\$ (0.00)
I	WC	1999	5406	WCVA001799	19990101	00067010	\$ 47,580.65	\$ -	\$ 25,407.14	\$ -	\$ 1,337.22	\$ -	\$ 20,836.29	\$ -
G	WC	2001	5406	WCMU000701	20010101	00122113	\$ 2,149.48	\$ -	\$ 2,042.01	\$ -	\$ 107.47	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003402	20020101	00136334	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00240619	\$ 311.85	\$ 7.20	\$ 296.26	\$ 6.84	\$ 15.59	\$ 0.36	\$ 0.00	\$ -
I	WC	2002	5406	WCNC000102	20020101	00122939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	F000529010	19940101	00193958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00239670	\$ 36.72	\$ -	\$ 34.88	\$ -	\$ 1.84	\$ -	\$ (0.00)	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	1986	5406	WCAR004686	19860701	ARK01624	\$ 1,905.36	\$ -	\$ 1,810.09	\$ -	\$ 95.27	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0005702	20020101	00128608	\$ 1,606.83	\$ 94.80	\$ 1,436.43	\$ 90.06	\$ 75.60	\$ 4.74	\$ 94.80	\$ -	\$ -
G	WC	2003	5406	WCV0001003	20030101	00240853	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ -	\$ (0.00)
G	WC	1992	5406	F000542012	19910531	00155999	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA200593	19930101	KHA12359	\$ 239.19	\$ 157.29	\$ 239.19	\$ 157.29	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000857002	20020101	00227081	\$ 463.58	\$ -	\$ 440.39	\$ -	\$ 23.19	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN000802	20020101	00130800	\$ 53,346.33	\$ 777.03	\$ 50,679.04	\$ 738.19	\$ 2,667.29	\$ 38.84	\$ -	\$ -	\$ (0.00)
I	WC	2003	5406	WCV0007103	20030101	00239471	\$ 253.00	\$ -	\$ 240.35	\$ -	\$ 12.65	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA299989	19890101	KHA25581	\$ 7,269.59	\$ 938.40	\$ 6,064.09	\$ 891.55	\$ 319.11	\$ 46.85	\$ 886.39	\$ -	\$ -
G	WC	2003	5406	WCV0003403	20030101	00240526	\$ (246.06)	\$ -	\$ (233.76)	\$ -	\$ (12.30)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCNC001401	20010101	00106210	\$ 130.49	\$ 200.00	\$ 123.97	\$ 190.00	\$ 6.52	\$ 10.00	\$ 0.00	\$ -	\$ -
G	WC	2000	5406	WCV0007400	20000101	00076958	\$ 409,854.63	\$ 27,085.74	\$ 326,673.90	\$ 11,573.56	\$ 17,193.03	\$ 609.25	\$ 65,987.70	\$ 14,902.93	\$ -
G	WC	2003	5406	WCV0009403	20030101	00241134	\$ 1,106.72	\$ 84.96	\$ 1,051.38	\$ 80.71	\$ 55.34	\$ 4.25	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	KYWC202502	20020101	00133194	\$ 1,392.38	\$ -	\$ 1,322.76	\$ -	\$ 69.62	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00226637	\$ 9,177.20	\$ 14,068.78	\$ 8,718.34	\$ 13,365.36	\$ 458.86	\$ 703.42	\$ 0.00	\$ -	\$ -
I	WC	1997	5406	F000234010	19970101	00207958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA01309	\$ 2,537.03	\$ 450.00	\$ 2,410.20	\$ 427.50	\$ 126.83	\$ 22.50	\$ 0.00	\$ -	\$ -
G	WC	1999	5406	KYWC205999	19990101	KHA06055	\$ 38,631.54	\$ 57.00	\$ -	\$ -	\$ -	\$ -	\$ 38,631.54	\$ 57.00	\$ -
G	WC	2001	5406	F000740001	20010401	00224846	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC204002	20020101	00137618	\$ 3,425.70	\$ -	\$ 3,254.42	\$ -	\$ 171.28	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	1999	5406	WCTN001999	19990101	THA06045	\$ 153.80	\$ 312.00	\$ 146.11	\$ 296.40	\$ 7.69	\$ 15.60	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCNC000102	20020101	00126055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0008203	20030101	00240339	\$ (931.11)	\$ 123.97	\$ (884.56)	\$ 117.78	\$ (46.55)	\$ 6.19	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCV0003602	20020101	00138951	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCM0003002	20020101	CS474492	\$ 16,550.68	\$ 4,208.68	\$ 15,723.16	\$ 3,998.26	\$ 827.52	\$ 210.42	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV0001901	20010101	00106693	\$ 82,938.46	\$ 1,359.62	\$ 78,791.26	\$ 1,291.65	\$ 4,147.20	\$ 67.97	\$ 0.00	\$ (0.00)	\$ -
G	WC	2001	5406	WCV0004601	20010101	00112729	\$ 202,094.53	\$ 6,687.08	\$ 44,833.50	\$ 3,153.82	\$ 2,359.68	\$ 165.99	\$ 154,901.35	\$ 3,367.27	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA14633	\$ 53,491.43	\$ 2,384.37	\$ 43,003.20	\$ 1,967.33	\$ 2,263.37	\$ 103.54	\$ 8,224.86	\$ 313.50	\$ -
G	WC	2003	5406	WCMU000203	20030101	00241046	\$ 169.98	\$ -	\$ 161.49	\$ -	\$ 8.49	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	1997	5406	KYWC299997	19971101	KHA00250	\$ 53.11	\$ 475.00	\$ 50.40	\$ 451.25	\$ 2.71	\$ 23.75	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC001600	20001001	00098848	\$ 112,718.19	\$ 90.60	\$ 105,121.91	\$ 86.09	\$ 5,532.78	\$ 4.51	\$ 2,063.50	\$ (0.00)	\$ -
I	WC	1992	5406	KYHA204392	19920101	KHA09754	\$ 401.94	\$ 575.00	\$ 381.84	\$ -	\$ 20.10	\$ -	\$ -	\$ 575.00	\$ -
G	WC	2002	5406	WCV0004502	20020101	00121804	\$ 37,115.56	\$ 6,862.66	\$ 35,259.78	\$ 6,519.55	\$ 1,855.78	\$ 343.11	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00241187	\$ 94.60	\$ -	\$ 89.87	\$ -	\$ 4.73	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCAR003402	20020101	00133764	\$ 5,313.40	\$ 448.70	\$ 5,047.73	\$ 426.26	\$ 265.67	\$ 22.44	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0001702	20020101	00138227	\$ 4,425.80	\$ 2,271.69	\$ 4,204.51	\$ 2,158.10	\$ 221.29	\$ 113.59	\$ -	\$ 0.00	\$ -
I	WC	1990	5406	F000056011	19900101	00156738	\$ 5,315.77	\$ 1,437.12	\$ 5,049.99	\$ 1,365.27	\$ 265.78	\$ 71.85	\$ 0.00	\$ -	\$ -
I	WC	2001	5406	KYWC204401	20010101	00100161	\$ 47,939.37	\$ 2,490.90	\$ 40,911.64	\$ 2,366.36	\$ 2,153.23	\$ 124.54	\$ 4,874.50	\$ -	\$ -
G	WC	2001	5406	WCV0001301	20010101	00236363	\$ 75.00	\$ -	\$ 71.25	\$ -	\$ 3.75	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCV0000100	20000101	00068657	\$ 32,424.19	\$ -	\$ 30,802.98	\$ -	\$ 1,621.21	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2002	5406	WCNC001601	20011001	00121339	\$ -	\$ -	\$ (0.08)	\$ -	\$ 0.08	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	F000315018	19970101	00207717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241141	\$ 1,328.50	\$ 6.90	\$ 1,262.08	\$ 6.56	\$ 66.42	\$ 0.34	\$ -	\$ -	\$ 0.00
I	WC	1995	5406	F000110002	19950101	00197112	\$ 4,974.06	\$ 457.34	\$ 4,147.75	\$ 434.47	\$ 218.27	\$ 22.87	\$ 608.04	\$ (0.00)	\$ -
G	WC	1998	5406	KYWC206298	19980101	KHA02054	\$ 15,000.00	\$ -	\$ 14,250.00	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001902	20020101	00240195	\$ 69.30	\$ 253.40	\$ 65.84	\$ 240.73	\$ 3.46	\$ 12.67	\$ (0.00)	\$ 0.00	\$ -
I	WC	1997	0002	THA0003497	19970101	THA03751	\$ 53,414.18	\$ 11.89	\$ 45,805.41	\$ 11.30	\$ 2,410.83	\$ 0.59	\$ 5,197.94	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00237862	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMT002798	19980101	MPT03190	\$ 12,546.69	\$ 5,916.95	\$ 11,919.36	\$ 5,621.10	\$ 627.33	\$ 295.85	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA001902	20020101	00136743	\$ 56.57	\$ -	\$ 53.74	\$ -	\$ 2.83	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00137325	\$ 118.00	\$ -	\$ 112.10	\$ -	\$ 5.90	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMLU000103	20030101	00241326	\$ 267.12	\$ -	\$ 253.76	\$ -	\$ 13.36	\$ -	\$ 0.00	\$ -	\$ -
G	WC	1989	5406	KYHA205289	19890101	KHA25503	\$ 26,910.09	\$ 521.92	\$ 17,099.59	\$ 495.82	\$ 899.97	\$ 26.10	\$ 8,910.53	\$ (0.00)	\$ -
G	WC	1999	5406	WCAR000299	19990101	ARK00031	\$ 16,084.56	\$ 2,000.13	\$ 15,280.34	\$ 1,900.12	\$ 804.22	\$ 100.01	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCAL078703	20030101	00236770	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMLU002402	20020101	00233732	\$ 947.98	\$ -	\$ 900.58	\$ -	\$ 47.40	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA001902	20020101	00130473	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083078	\$ 36,724.89	\$ 3,488.48	\$ 31,093.05	\$ 712.50	\$ 1,636.45	\$ 37.50	\$ 3,995.39	\$ 2,738.48	\$ -
G	WC	2003	5406	WCVA003403	20030101	00238266	\$ 85,327.28	\$ 17,105.31	\$ 77,221.01	\$ 14,888.19	\$ 4,064.18	\$ 783.51	\$ 4,042.09	\$ 1,433.61	\$ -
G	WC	2003	5406	WCMLU002403	20030101	00238383	\$ 1,578.76	\$ -	\$ 1,499.82	\$ -	\$ 78.94	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	KYHA200589	19890101	KHA09117	\$ 51,126.31	\$ -	\$ 25,393.18	\$ -	\$ 1,336.45	\$ -	\$ 24,396.68	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00118330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001903	20030101	00238761	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001802	20020101	00129851	\$ 10,464.00	\$ -	\$ 9,940.80	\$ -	\$ 523.20	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000931002	20020101	00237165	\$ 1,128.68	\$ 41.82	\$ 347.48	\$ 18.45	\$ 18.29	\$ 0.97	\$ 762.91	\$ 22.40	\$ -
I	WC	1991	5406	F000035012	19910101	00141406	\$ 117,250.75	\$ 12,809.52	\$ 109,364.02	\$ 12,129.74	\$ 5,756.06	\$ 638.39	\$ 2,130.67	\$ 41.39	\$ -
G	WC	1996	5406	WCAR003495	19950701	ARK11693	\$ 326.33	\$ 688.78	\$ 310.01	\$ 654.34	\$ 16.32	\$ 34.44	\$ -	\$ (0.00)	\$ -
G	WC	2000	5406	WCTN001900	20000101	00083865	\$ (53.57)	\$ -	\$ (50.90)	\$ (0.02)	\$ (2.67)	\$ 0.02	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA007101	20010101	00105505	\$ 142,492.25	\$ -	\$ 135,367.64	\$ -	\$ 7,124.61	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCAL089403	20030101	00239517	\$ 6,884.89	\$ 130.56	\$ 6,540.65	\$ 124.03	\$ 344.24	\$ 6.53	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	WCVA000802	20020101	00232985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00128348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000502	20020101	00138096	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL101303	20030101	00236485	\$ 252.80	\$ 8.80	\$ 240.16	\$ 8.36	\$ 12.64	\$ 0.44	\$ 0.00	\$ 0.00	\$ -
G	WC	1995	5406	F000451016	19950101	00195915	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001002	20020101	00236217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA008702	20020101	00133640	\$ 720.79	\$ 6.90	\$ 684.75	\$ 6.56	\$ 36.04	\$ 0.34	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCVA002802	20020101	00235577	\$ 100.00	\$ -	\$ 95.00	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241064	\$ 6,796.33	\$ 21,104.10	\$ 45,974.25	\$ 4,024.86	\$ 2,419.68	\$ 211.81	\$ (41,597.60)	\$ 16,867.43	\$ -
G	WC	1999	5406	WCMLU000899	19990101	00064659	\$ 2,195.20	\$ 225.00	\$ 2,085.44	\$ 213.75	\$ 109.76	\$ 11.25	\$ (0.00)	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCMU000303	20030101	00238887	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0003803	20030101	00238835	\$ 135.00	\$ 1.15	\$ 128.25	\$ 1.09	\$ 6.75	\$ 0.06	\$ -	\$ -	\$ (0.00)
I	WC	2003	5406	WCVA000103	20030101	00239987	\$ 172.00	\$ -	\$ 163.40	\$ -	\$ 8.60	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL090903	20030101	00239388	\$ -	\$ 3.30	\$ -	\$ 3.14	\$ -	\$ 0.16	\$ -	\$ -	\$ (0.00)
G	WC	1987	5406	KYHA200187	19870901	KHA39568	\$ 29,147.15	\$ 2,516.00	\$ 16,899.36	\$ 427.50	\$ 889.43	\$ 22.50	\$ 11,358.36	\$ 2,066.00	\$ -
G	WC	2000	5406	WCVA0005700	20000101	00079325	\$ 210,377.16	\$ 10,485.58	\$ 129,120.79	\$ 3,334.79	\$ 6,796.42	\$ 175.52	\$ 74,459.95	\$ 6,975.27	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS478070	\$ 150.30	\$ 5.51	\$ 142.79	\$ 5.23	\$ 7.51	\$ 0.28	\$ 0.00	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCVA004102	20020101	00138344	\$ 52.44	\$ 11.44	\$ 49.82	\$ 10.87	\$ 2.62	\$ 0.57	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR000903	20030101	00241471	\$ 55.00	\$ -	\$ 52.25	\$ -	\$ 2.75	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000703	20030101	00239923	\$ 37.27	\$ -	\$ 35.41	\$ -	\$ 1.86	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCNC000103	20030101	00236380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	0001	HPG0003596	19960101	HPG18464	\$ 3,075.00	\$ -	\$ 2,921.25	\$ -	\$ 153.75	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0007603	20030101	00240632	\$ 666.36	\$ 4.60	\$ 633.04	\$ 4.37	\$ 33.32	\$ 0.23	\$ -	\$ -	\$ (0.00)
I	WC	1996	5406	WCMO000996	19960101	CS344662	\$ -	\$ 2,391.95	\$ -	\$ 2,272.36	\$ -	\$ 119.59	\$ -	\$ -	\$ (0.00)
I	WC	1993	5406	KYHA299993	19930101	KHA11473	\$ 39,884.04	\$ 3,200.20	\$ 30,077.09	\$ 1,242.03	\$ 1,582.93	\$ 65.37	\$ 8,224.02	\$ 1,892.80	\$ -
G	WC	2002	5406	WCAR000702	20020101	00125273	\$ -	\$ 565.39	\$ -	\$ 537.13	\$ -	\$ 28.26	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00239062	\$ 278.05	\$ 8.65	\$ 264.15	\$ 8.22	\$ 13.90	\$ 0.43	\$ 0.00	\$ -	\$ -
G	WC	1985	5406	F000185006	19850601	00163777	\$ (0.04)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (0.04)	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00238908	\$ (81.88)	\$ -	\$ (77.79)	\$ -	\$ (4.09)	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVA001700	20000101	00086657	\$ 20,690.05	\$ -	\$ 14,046.47	\$ -	\$ 739.28	\$ -	\$ 5,904.30	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00239719	\$ 243.00	\$ 2.30	\$ 230.85	\$ 2.19	\$ 12.15	\$ 0.11	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	F001003001	20010401	00223574	\$ 12,000.00	\$ 8,031.93	\$ 11,400.00	\$ 7,630.33	\$ 600.00	\$ 401.60	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002002	20020101	00124507	\$ 9,468.85	\$ 7,271.08	\$ 8,995.40	\$ 6,907.54	\$ 473.45	\$ 363.54	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCVA0007103	20030101	00240563	\$ 67,191.86	\$ -	\$ 63,832.28	\$ -	\$ 3,359.58	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0001996	19960101	HPG17269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0004396	19960101	HPG17991	\$ 55,443.79	\$ 4,559.78	\$ 51,378.41	\$ 4,058.44	\$ 2,704.12	\$ 213.60	\$ 1,361.26	\$ 287.74	\$ -
G	WC	2002	5406	WCVA0003402	20020101	00136941	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCMU003603	20030101	00241193	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	1991	5406	F000133009	19910101	00184832	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	1996	5406	F000035017	19960101	00201478	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002502	20020101	00133614	\$ 3,250.00	\$ 955.12	\$ 3,087.50	\$ 907.96	\$ 162.50	\$ 47.76	\$ -	\$ -	\$ -
G	WC	1993	5406	F000277014	19930101	00188051	\$ (52.13)	\$ -	\$ (49.52)	\$ -	\$ (2.61)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240840	\$ 722.54	\$ -	\$ 686.42	\$ -	\$ 36.12	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	KYHA204392	19920101	KHA09034	\$ 2,746.92	\$ 600.00	\$ 2,609.58	\$ 570.00	\$ 137.34	\$ 30.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0009802	20020331	00238556	\$ 66.00	\$ -	\$ 62.70	\$ -	\$ 3.30	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA000801	20010101	00105979	\$ 147,741.63	\$ 66,960.82	\$ 140,344.76	\$ 63,612.85	\$ 7,386.77	\$ 3,347.97	\$ 10.10	\$ 0.00	\$ -
G	WC	2001	5406	WCMO001801	20010101	CS464935	\$ 31,758.49	\$ 2,600.65	\$ 30,170.57	\$ 2,470.63	\$ 1,587.92	\$ 130.02	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCMO000102	20021101	00240601	\$ 444.33	\$ -	\$ 422.12	\$ -	\$ 22.21	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00238714	\$ 153.75	\$ 4.40	\$ 146.06	\$ 4.18	\$ 7.69	\$ 0.22	\$ -	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1996	0001	HPG0003596	19960101	HPG18464	\$ 87,066.78	\$ 5.22	\$ 82,629.84	\$ 4.96	\$ 4,348.94	\$ 0.26	\$ 88.00	\$ -
G	WC	2002	5406	WCAR000702	20020101	00241474	\$ -	\$ 5,185.07	\$ -	\$ 4,925.81	\$ -	\$ 259.26	\$ -	\$ (0.00)
I	WC	1988	5406	F000185008	19870601	00164363	\$ 118,382.77	\$ 749.82	\$ 110,708.29	\$ 630.25	\$ 5,826.70	\$ 33.17	\$ 1,847.78	\$ 86.40
G	WC	2003	5406	WCAL079103	20030101	00240059	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001802	20020101	00232996	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00240916	\$ -	\$ -	\$ (199.50)	\$ -	\$ (10.50)	\$ -	\$ 210.00	\$ -
G	WC	2001	5406	WCVA0003601	20010101	00116732	\$ -	\$ 1,001.20	\$ -	\$ 951.14	\$ -	\$ 50.06	\$ -	\$ 0.00
I	WC	2003	5406	WCVA007103	20030101	00240880	\$ 248.00	\$ -	\$ 235.60	\$ -	\$ 12.40	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL074003	20030101	00240792	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00238033	\$ -	\$ -	\$ (0.02)	\$ -	\$ 0.02	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA0003401	20010101	00105727	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC200501	20010101	00100577	\$ 19,359.79	\$ 3,946.79	\$ 18,391.82	\$ 3,749.45	\$ 967.97	\$ 197.34	\$ 0.00	\$ -
G	WC	2003	5406	WCMD000203	20030201	00240344	\$ 119.33	\$ 5,240.38	\$ 113.36	\$ 4,978.36	\$ 5.97	\$ 262.02	\$ -	\$ 0.00
G	WC	2002	5406	F000901002	20020101	00225438	\$ 1,395.97	\$ -	\$ 1,326.18	\$ -	\$ 69.79	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL076103	20030101	00240130	\$ 3,106.92	\$ 215.51	\$ 913.46	\$ 81.33	\$ 48.08	\$ 4.28	\$ 2,145.38	\$ 129.90
G	WC	2003	5406	WCVA0003403	20030101	00240913	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -
G	WC	2002	5406	F000747002	20020101	00233827	\$ 1,961.07	\$ 87.13	\$ 1,863.01	\$ 82.78	\$ 98.06	\$ 4.35	\$ -	\$ -
G	WC	2000	5406	WCVA010100	20000101	00072538	\$ 53,368.86	\$ 3,730.99	\$ 50,700.69	\$ 3,544.44	\$ 2,668.17	\$ 186.55	\$ -	\$ (0.00)
G	WC	2003	5406	WCMD000203	20030201	00240887	\$ 1,285.25	\$ -	\$ 1,220.99	\$ -	\$ 64.26	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL087203	20030101	00240509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL091103	20030101	00240251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMD000203	20030201	00240883	\$ 756.06	\$ -	\$ 718.26	\$ -	\$ 37.80	\$ -	\$ -	\$ -
I	WC	1992	5406	F000230002	19920101	00185357	\$ 12,289.17	\$ 33.73	\$ 6,866.87	\$ 4.56	\$ 361.37	\$ 0.24	\$ 5,060.93	\$ 28.93
I	WC	2001	5406	WCNC001301	20010101	00094854	\$ 34,853.42	\$ 2,997.66	\$ -	\$ -	\$ (6.90)	\$ -	\$ 34,860.32	\$ 2,997.66
G	WC	2003	5406	WCTN003403	20030101	00241330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA0003402	20020101	00123776	\$ (214.38)	\$ 20,950.60	\$ (308.27)	\$ 19,901.93	\$ (16.11)	\$ 1,047.47	\$ 110.00	\$ 1.20
G	WC	2003	5406	WCVA010002	20020815	00240261	\$ 307,584.07	\$ 24,020.51	\$ 175,974.36	\$ 7,803.17	\$ 9,260.70	\$ 410.65	\$ 122,349.01	\$ 15,806.69
G	WC	1992	5406	KYHA201892	19920101	KHA09005	\$ 22.47	\$ -	\$ 21.35	\$ -	\$ 1.12	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA004703	20030101	00238883	\$ 449.58	\$ 4.60	\$ 427.10	\$ 4.37	\$ 22.48	\$ 0.23	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	WCTN003601	20010401	00118918	\$ 2,386.70	\$ 518.14	\$ 2,267.37	\$ 492.23	\$ 119.33	\$ 25.91	\$ -	\$ (0.00)
G	WC	1999	5406	F000440020	19990101	00214153	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00138717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMO000901	20010101	CS465150	\$ 14,361.52	\$ 1,637.50	\$ 13,643.44	\$ 992.28	\$ 718.08	\$ 52.22	\$ -	\$ 593.00
G	WC	1990	5406	F000047005	19900101	00182679	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA006201	20010101	00109656	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCVA0003498	19980101	HPG29055	\$ -	\$ 787.80	\$ 0.05	\$ 748.42	\$ (0.05)	\$ 39.38	\$ -	\$ -
I	WC	2001	5406	WCNC001201	20010101	00112901	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00239016	\$ (16.50)	\$ -	\$ (15.66)	\$ -	\$ (0.82)	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMU000300	20000101	00074291	\$ 299.00	\$ -	\$ 284.05	\$ -	\$ 14.95	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1995	5406	F000110002	19950101	00197112	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240614	\$ 264.59	\$ 15.54	\$ 180.23	\$ 14.76	\$ 9.49	\$ 0.78	\$ 74.87	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00240875	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA002601	20010101	00099903	\$ 134.00	\$ 1.20	\$ 127.30	\$ 1.14	\$ 6.70	\$ 0.06	\$ -	\$ -	\$ 0.00
I	WC	2002	5406	WCVA001902	20020101	00128531	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241229	\$ -	\$ 74.72	\$ 0.01	\$ 71.00	\$ (0.01)	\$ 3.72	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA18262	\$ 263.20	\$ -	\$ 250.04	\$ -	\$ 13.16	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	F000030005	19990101	00216176	\$ 33.50	\$ 20.00	\$ 31.83	\$ 19.00	\$ 1.67	\$ 1.00	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00128367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00241004	\$ 836.90	\$ 48.82	\$ 795.06	\$ 46.38	\$ 41.84	\$ 2.44	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL077903	20030101	00240485	\$ 44.88	\$ -	\$ 42.64	\$ -	\$ 2.24	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	F000455018	19970101	00208279	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000902	20020101	00119079	\$ 37.73	\$ -	\$ 35.84	\$ -	\$ 1.89	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	1989	5406	F000234002	19890601	00216399	\$ 10,534.06	\$ 160.50	\$ 9,560.87	\$ 122.08	\$ 503.19	\$ 6.42	\$ 470.00	\$ 32.00	\$ -
G	WC	2003	5406	WCVA010702	20021001	00241441	\$ 315.26	\$ 23.98	\$ 299.50	\$ 22.78	\$ 15.76	\$ 1.20	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC202500	20000101	00085896	\$ -	\$ 15,703.46	\$ -	\$ 14,918.31	\$ -	\$ 785.15	\$ -	\$ -	\$ -
I	WC	1996	5406	F000221018	19960101	00201714	\$ 44,610.56	\$ 108.60	\$ 38,768.34	\$ -	\$ 2,040.37	\$ -	\$ 3,801.85	\$ 108.60	\$ -
G	WC	1988	5406	WC00046588	19880701	00018328	\$ 1,100.61	\$ 5,963.85	\$ (1,611.18)	\$ 5,562.12	\$ (84.85)	\$ 292.70	\$ 2,796.64	\$ 109.03	\$ -
G	WC	2003	5406	WCVA003703	20030101	00241106	\$ 195.58	\$ 1.20	\$ 185.81	\$ 1.14	\$ 9.77	\$ 0.06	\$ -	\$ -	\$ 0.00
I	WC	2003	5406	WCVA000803	20030101	00241218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000757002	20020101	00226299	\$ 47,661.73	\$ 4,342.45	\$ 15,683.92	\$ 873.85	\$ 825.42	\$ 45.98	\$ 31,152.39	\$ 3,422.62	\$ -
G	WC	2003	5406	WCVA007403	20030101	00241055	\$ 296.00	\$ 5.75	\$ 281.20	\$ 5.46	\$ 14.80	\$ 0.29	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00126955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL095903	20030101	00239094	\$ 57.80	\$ 4.40	\$ 54.91	\$ 4.18	\$ 2.89	\$ 0.22	\$ -	\$ -	\$ 0.00
I	WC	2003	5406	WCVA000103	20030101	00240568	\$ 1,724.90	\$ -	\$ 1,638.66	\$ -	\$ 86.24	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN003403	20030101	00236932	\$ 1,254.30	\$ 4,825.65	\$ 1,191.59	\$ 4,584.37	\$ 62.71	\$ 241.28	\$ -	\$ (0.00)	\$ -
G	WC	1999	5406	WCVA002199	19990101	HPG39896	\$ 103,296.67	\$ 1,556.27	\$ 76,485.63	\$ 1,265.92	\$ 4,025.78	\$ 66.64	\$ 22,765.26	\$ 223.71	\$ -
G	WC	1996	5406	F000221018	19960101	00201714	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02001	\$ 70.48	\$ -	\$ 66.93	\$ -	\$ 3.55	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA204497	19970101	KHA23596	\$ 297.61	\$ -	\$ 282.73	\$ -	\$ 14.88	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN000902	20020101	00235980	\$ -	\$ 4.20	\$ -	\$ 3.99	\$ -	\$ 0.21	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000102	20020101	00241387	\$ 65.00	\$ -	\$ 61.75	\$ -	\$ 3.25	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA00858	\$ 36,348.71	\$ 2,100.00	\$ 33,293.79	\$ 1,995.00	\$ 1,752.35	\$ 105.00	\$ 1,302.57	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00238283	\$ -	\$ 11.87	\$ -	\$ 11.28	\$ -	\$ 0.59	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVA003400	20000101	00091853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA003401	20010101	00099791	\$ 31,667.49	\$ 10,485.38	\$ 30,084.14	\$ 9,961.13	\$ 1,583.35	\$ 524.25	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00236052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA000802	20020101	00232978	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00239437	\$ 102.94	\$ 3.30	\$ 97.79	\$ 3.14	\$ 5.15	\$ 0.16	\$ (0.00)	\$ (0.00)	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1990	5406	KYHA299990	19900101	KHA26340	\$ 4,307.05	\$ 1,056.45	\$ 2,572.48	\$ 225.37	\$ 135.31	\$ 11.73	\$ 1,599.26	\$ 819.35
G	WC	2002	5406	F000743002	20020101	00241312	\$ 72.97	\$ 3.30	\$ 69.32	\$ 3.14	\$ 3.65	\$ 0.16	\$ 0.00	\$ (0.00)
I	WC	1991	5406	KYHA204091	19910101	KHA07674	\$ 29,723.17	\$ 2,062.50	\$ 24,362.77	\$ 1,163.75	\$ 1,282.19	\$ 61.25	\$ 4,078.21	\$ 837.50
G	WC	2003	5406	WCAL125803	20021216	00237984	\$ 155.77	\$ -	\$ 147.98	\$ -	\$ 7.79	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCMU001902	20020101	00232729	\$ 10,696.25	\$ -	\$ 10,161.44	\$ -	\$ 534.81	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA002301	20010101	00109301	\$ (8,649.77)	\$ 4,464.71	\$ (8,217.44)	\$ 4,241.49	\$ (432.33)	\$ 223.22	\$ -	\$ 0.00
G	WC	2001	5406	KYWC205401	20010101	00110317	\$ 3,688.92	\$ 11,597.39	\$ 3,504.47	\$ 11,017.56	\$ 184.45	\$ 579.83	\$ 0.00	\$ -
G	WC	2000	5406	WCMO002500	20000101	CS458630	\$ 18,000.00	\$ 306.00	\$ 17,100.00	\$ 290.70	\$ 900.00	\$ 15.30	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00238307	\$ 212.18	\$ -	\$ 100.79	\$ -	\$ 5.30	\$ -	\$ 106.09	\$ -
G	WC	2001	5406	WCMO000201	20011101	00116774	\$ 10,000.00	\$ 3,204.00	\$ 9,500.00	\$ 3,043.80	\$ 500.00	\$ 160.20	\$ -	\$ -
G	WC	2002	5406	WCVA007102	20020101	00126480	\$ (6,136.52)	\$ 3,761.91	\$ (5,829.68)	\$ 3,503.22	\$ (306.84)	\$ 184.39	\$ -	\$ 74.30
G	WC	2002	5406	WCVA003602	20020101	00137503	\$ -	\$ 2.85	\$ -	\$ 2.71	\$ -	\$ 0.14	\$ -	\$ -
G	WC	1995	5406	F000147001	19950101	00199096	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001902	20020101	00232603	\$ -	\$ -	\$ 0.03	\$ -	\$ (0.03)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR003901	20010101	00241074	\$ -	\$ 307.26	\$ -	\$ 291.90	\$ -	\$ 15.36	\$ -	\$ 0.00
I	WC	2002	5406	WCNC000902	20020101	00138704	\$ 31.00	\$ -	\$ 29.45	\$ -	\$ 1.55	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241397	\$ -	\$ 13.96	\$ 0.01	\$ 13.26	\$ (0.01)	\$ 0.70	\$ -	\$ 0.00
G	WC	1991	5406	KYHA299991	19910101	KHA08308	\$ -	\$ 256.50	\$ -	\$ 243.68	\$ -	\$ 12.82	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241260	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000872002	20020101	00227018	\$ 249.81	\$ 6.00	\$ 237.32	\$ 5.70	\$ 12.49	\$ 0.30	\$ -	\$ -
I	WC	1996	0001	HFG0004596	19960101	HFG16920	\$ 81,431.99	\$ 2,341.54	\$ 77,360.44	\$ 1,965.69	\$ 4,071.55	\$ 103.45	\$ -	\$ 272.40
G	WC	2001	5406	WCTN001901	20010101	00098493	\$ (31.73)	\$ -	\$ (30.16)	\$ 0.03	\$ (1.57)	\$ (0.03)	\$ -	\$ -
I	WC	1996	5406	F000495005	19960101	00200672	\$ 19,477.19	\$ 177.04	\$ 12,976.13	\$ -	\$ 682.98	\$ -	\$ 5,818.08	\$ 177.04
I	WC	2003	5406	WCAL074003	20030101	00235752	\$ 82,929.17	\$ 3,666.57	\$ 601.00	\$ 66.50	\$ 31.63	\$ 3.50	\$ 82,296.54	\$ 3,596.57
G	WC	2002	5406	WCAR001702	20020101	00127803	\$ 6,699.00	\$ 516.46	\$ 6,364.05	\$ 490.64	\$ 334.95	\$ 25.82	\$ -	\$ 0.00
G	WC	2002	5406	WCVA001902	20020101	00232520	\$ 671.00	\$ 13.48	\$ 637.45	\$ 12.81	\$ 33.55	\$ 0.67	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241092	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241091	\$ -	\$ 42.65	\$ -	\$ 40.52	\$ -	\$ 2.13	\$ -	\$ (0.00)
G	WC	2002	5406	WCAR003602	20020101	00133294	\$ -	\$ 405.66	\$ -	\$ 385.38	\$ -	\$ 20.28	\$ -	\$ 0.00
G	WC	2003	5406	WCMU002403	20030101	00240931	\$ 5,189.92	\$ -	\$ 4,930.43	\$ -	\$ 259.49	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA009600	20001002	00095304	\$ 2,316.70	\$ 36.05	\$ 2,200.87	\$ 34.25	\$ 115.83	\$ 1.80	\$ -	\$ (0.00)
G	WC	2002	5406	WCMO000502	20020101	CS477676	\$ 159,598.95	\$ 10,555.11	\$ 151,619.03	\$ 10,027.37	\$ 7,979.92	\$ 527.74	\$ 0.00	\$ -
G	WC	2002	5406	F000761002	20020101	00225074	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240536	\$ 569.60	\$ -	\$ 541.12	\$ -	\$ 28.48	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083742	\$ 17,976.40	\$ 684.80	\$ 16,223.36	\$ 650.56	\$ 853.78	\$ 34.24	\$ 899.26	\$ -
G	WC	2002	5406	WCVA001702	20020101	00124608	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	2002	5406	F000911002	20020101	00227006	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA00696	\$ 6,470.04	\$ 725.00	\$ 6,146.71	\$ 688.75	\$ 323.33	\$ 36.25	\$ -	\$ -
I	WC	2001	5406	KYWC204001	20010101	00088936	\$ 16,545.40	\$ 180.50	\$ 15,718.13	\$ 171.48	\$ 827.27	\$ 9.02	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240960	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1994	5406	F000113010	19940101	00191761	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00115075	\$ 48,746.54	\$ 2,631.15	\$ 37,044.45	\$ 2,177.78	\$ 1,949.64	\$ 114.02	\$ 9,752.45	\$ 338.75	
G	WC	2003	5406	WCMU000303	20030101	00240821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1993	0003	SUN0000793	19930101	SUN00539	\$ 235,888.97	\$ 35,048.99	\$ 224,094.53	\$ 32,444.53	\$ 11,794.44	\$ 1,707.61	\$ -	\$ 896.85	
I	WC	2000	5406	F000393003	20000101	00220428	\$ 101,238.20	\$ 18,715.86	\$ 96,176.29	\$ 17,780.09	\$ 5,061.91	\$ 935.77	\$ -	\$ -	
I	WC	1999	5406	WCTN0003499	19990101	THA06063	\$ 226,065.88	\$ 14,257.54	\$ 214,762.56	\$ 13,544.66	\$ 11,303.32	\$ 712.88	\$ -	\$ 0.00	
I	WC	2003	5406	WCAL099703	20030101	00238114	\$ 59.20	\$ 3.00	\$ 56.24	\$ 2.85	\$ 2.96	\$ 0.15	\$ -	\$ -	
I	WC	1993	5406	F000185012	19930101	00190944	\$ 87,423.74	\$ 4,937.28	\$ 65,250.38	\$ 4,640.47	\$ 3,434.75	\$ 244.24	\$ 18,738.61	\$ 52.57	
G	WC	2001	5406	F000997001	20010401	00223307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1997	5406	F000227018	19970101	00206097	\$ 4,266.92	\$ 3,191.98	\$ 3,965.09	\$ 3,032.38	\$ 208.68	\$ 159.60	\$ 93.15	\$ -	
G	WC	2001	5406	F001013001	20010401	00222463	\$ 59,920.36	\$ 15,077.51	\$ 56,924.35	\$ 14,323.64	\$ 2,996.01	\$ 753.87	\$ -	\$ -	
G	WC	2003	5406	WCMU000203	20030101	00241226	\$ 396.74	\$ -	\$ 376.90	\$ -	\$ 19.84	\$ -	\$ 0.00	\$ -	
I	WC	1996	5406	F000451017	19960101	00202548	\$ 191,318.83	\$ 23,772.96	\$ 181,053.93	\$ 22,546.86	\$ 9,529.10	\$ 1,186.56	\$ 735.80	\$ 39.54	
G	WC	2001	5406	WCVA001901	20010101	00116856	\$ 620.00	\$ 12.00	\$ 589.00	\$ 11.40	\$ 31.00	\$ 0.60	\$ -	\$ -	
G	WC	2002	5406	KYWC200502	20020101	00124408	\$ -	\$ 18.00	\$ -	\$ 17.10	\$ -	\$ 0.90	\$ -	\$ (0.00)	
I	WC	1999	5406	KYWC299999	19990101	KHA06057	\$ 15,302.45	\$ 1,353.38	\$ 12,458.14	\$ 1,187.89	\$ 655.72	\$ 62.49	\$ 2,188.59	\$ 103.00	
G	WC	2003	5406	WCAR0003403	20030101	00236837	\$ -	\$ 337.19	\$ -	\$ 320.33	\$ -	\$ 16.86	\$ -	\$ -	
G	WC	1995	5406	KYHA202195	19950101	KHA18344	\$ 30,412.09	\$ 493.75	\$ 759.52	\$ 469.06	\$ 39.97	\$ 24.69	\$ 29,612.60	\$ -	
I	WC	2002	5406	WCVA002802	20020101	00117261	\$ 10,000.00	\$ -	\$ 9,500.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -	
G	WC	2002	5406	F000909002	20020101	00233182	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1991	5406	KYHA200391	19910101	KHA07883	\$ 50,986.45	\$ 2.00	\$ 10,903.68	\$ 1.90	\$ 573.94	\$ 0.10	\$ 39,508.83	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00241116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCMO001302	20020101	CS478880	\$ 10,706.42	\$ 1,243.45	\$ 10,171.10	\$ 1,181.29	\$ 535.32	\$ 62.16	\$ -	\$ 0.00	
G	WC	2003	5406	WCVA000803	20030101	00240824	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1999	5406	WCMO000999	19990101	CS424500	\$ 31,721.33	\$ 1,796.80	\$ 28,526.13	\$ 1,706.97	\$ 1,501.37	\$ 89.83	\$ 1,693.83	\$ -	
G	WC	2002	5406	F001013002	20020101	00227165	\$ 1,306.00	\$ -	\$ 1,240.70	\$ -	\$ 65.30	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCMO000702	20020101	00235451	\$ 432.00	\$ -	\$ 410.40	\$ -	\$ 21.60	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA001702	20020101	00125454	\$ -	\$ 1.25	\$ -	\$ 1.19	\$ -	\$ 0.06	\$ -	\$ 0.00	
I	WC	2000	5406	WCVA000300	20000101	00086319	\$ 937.87	\$ -	\$ 11.90	\$ -	\$ 35.69	\$ -	\$ 890.28	\$ -	
G	WC	2002	5406	F000787002	20020101	00225770	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCTN000201	20011101	00125049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAR000603	20030101	00238027	\$ 229.42	\$ 906.28	\$ 217.95	\$ 860.96	\$ 11.47	\$ 45.32	\$ -	\$ (0.00)	
G	WC	2002	5406	KYWC201102	20020101	00120815	\$ 8,133.25	\$ 10,980.69	\$ 7,726.59	\$ 10,431.67	\$ 406.66	\$ 549.02	\$ -	\$ -	
G	WC	2000	5406	WCTN001900	20000101	00079737	\$ (2,569.22)	\$ -	\$ (2,440.68)	\$ -	\$ (128.54)	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA007103	20030101	00240343	\$ -	\$ 14.76	\$ -	\$ 14.03	\$ -	\$ 0.73	\$ -	\$ -	
G	WC	2001	5406	WCMO000401	20010101	CS466683	\$ 8,318.45	\$ 1,169.33	\$ 7,902.53	\$ 1,110.86	\$ 415.92	\$ 58.47	\$ 0.00	\$ -	
I	WC	2001	5406	WCMO000901	20010101	CS468105	\$ 3,821.74	\$ 437.00	\$ 3,630.65	\$ 415.15	\$ 191.09	\$ 21.85	\$ (0.00)	\$ -	
G	WC	2001	5406	WCMO000201	20010101	CS465794	\$ 26,353.60	\$ 2,297.89	\$ 25,035.92	\$ 2,183.01	\$ 1,317.68	\$ 114.88	\$ -	\$ (0.00)	
G	WC	2003	5406	WCAL074003	20030101	00240483	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	F001110002	20020101	00226153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2000	5406	WCAR002100	20000101	00080559	\$ 5,054.71	\$ 2,742.39	\$ 4,801.97	\$ 2,605.29	\$ 252.74	\$ 137.10	\$ (0.00)	\$ -
G	WC	2002	5406	KYWC205902	20020101	00126888	\$ 91.17	\$ -	\$ 86.61	\$ -	\$ 4.56	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL079103	20030101	00238716	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00123148	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2003	5406	WCVA003403	20030101	00239589	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
G	WC	2002	5406	WCTN000602	20020101	00122575	\$ 147.05	\$ 12.58	\$ 139.70	\$ 11.95	\$ 7.35	\$ 0.63	\$ 0.00	\$ -
I	WC	1990	5406	WCSU077289	19891001	00028012	\$ 188,381.88	\$ 140,466.49	\$ -	\$ 2,290.39	\$ -	\$ 120.54	\$ 188,381.88	\$ 138,055.56
G	WC	2002	5406	F000834002	20020101	00226610	\$ 5,750.00	\$ 2,665.00	\$ 5,462.50	\$ 2,531.75	\$ 287.50	\$ 133.25	\$ -	\$ -
G	WC	1991	5406	WCS083790	19900630	00040128	\$ 91,604.29	\$ 1,979.05	\$ 77,916.53	\$ 632.75	\$ 4,101.48	\$ 33.30	\$ 9,586.28	\$ 1,313.00
G	WC	2003	5406	WCAL077003	20030101	00238306	\$ 420.98	\$ 13.20	\$ 399.93	\$ 12.54	\$ 21.05	\$ 0.66	\$ -	\$ -
I	WC	1994	5406	F000451015	19940101	00194899	\$ 1,016.70	\$ 36.69	\$ 965.87	\$ 34.86	\$ 50.83	\$ 1.83	\$ -	\$ (0.00)
G	WC	1995	0002	THA0001395	19950101	THA02944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT001002	20020101	00136579	\$ 12,705.98	\$ 1,057.64	\$ 12,008.93	\$ 1,004.76	\$ 632.05	\$ 52.88	\$ 65.00	\$ 0.00
I	WC	1998	5406	F000060005	19980101	00209463	\$ 6,846.65	\$ 77.35	\$ 6,183.49	\$ 61.69	\$ 325.42	\$ 3.24	\$ 337.74	\$ 12.42
G	WC	1996	5406	KYHA202196	19960101	KHA21111	\$ -	\$ 450.00	\$ -	\$ 427.50	\$ -	\$ 22.50	\$ -	\$ -
I	WC	1995	0005	MP T0000395	19950101	MPT01064	\$ 3,000.00	\$ -	\$ 2,850.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU003602	20020101	00124637	\$ 105,795.84	\$ 27,080.17	\$ 100,506.41	\$ 25,715.31	\$ 5,289.43	\$ 1,353.36	\$ (0.00)	\$ 11.50
G	WC	2002	5406	F001164001	20010801	00225792	\$ 377.40	\$ -	\$ 358.53	\$ -	\$ 18.87	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC209502	20020101	00241378	\$ 848.85	\$ -	\$ 806.41	\$ -	\$ 42.44	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCM000902	20020101	CS479090	\$ 19.50	\$ -	\$ 18.53	\$ -	\$ 0.97	\$ -	\$ (0.00)	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA22192	\$ 74,923.27	\$ 10,524.60	\$ 35,751.11	\$ 711.12	\$ 1,881.75	\$ 37.43	\$ 37,290.41	\$ 9,776.05
G	WC	2001	5406	WCNC001600	20001001	00098848	\$ (101.75)	\$ -	\$ (96.67)	\$ -	\$ (5.08)	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001903	20030101	00236545	\$ -	\$ -	\$ (108.96)	\$ (3.46)	\$ (5.73)	\$ (0.20)	\$ 114.69	\$ 3.66
G	WC	2002	5406	F000909002	20020101	00226637	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00138127	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCTN001999	19990101	THA06324	\$ 25,547.09	\$ 6,249.49	\$ 6,618.30	\$ 3,105.98	\$ 348.32	\$ 163.47	\$ 18,580.47	\$ 2,980.04
G	WC	2003	5406	WCV A003403	20030101	00239940	\$ (14.71)	\$ 1,715.22	\$ (13.98)	\$ 1,629.46	\$ (0.73)	\$ 85.76	\$ -	\$ -
G	WC	1997	5406	KYHA204497	19970101	KHA23596	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001164002	20020801	00240636	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05083	\$ 17,424.97	\$ 760.21	\$ 12,812.14	\$ 705.72	\$ 674.31	\$ 37.14	\$ 3,938.52	\$ 17.35
G	WC	2002	5406	WCMU001802	20020101	00125588	\$ 1,278.46	\$ -	\$ 1,214.54	\$ -	\$ 63.92	\$ -	\$ 0.00	\$ -
G	WC	1986	5406	KYHA202485	19850901	KHA35184	\$ 1,618.54	\$ -	\$ 1,537.61	\$ -	\$ 80.93	\$ -	\$ -	\$ -
I	WC	2001	5406	F000133019	20010101	00221837	\$ 2,157.78	\$ 36.81	\$ 127.74	\$ 34.97	\$ 6.72	\$ 1.84	\$ 2,023.32	\$ 0.00
G	WC	1995	5406	KYHA201895	19950101	KHA17188	\$ -	\$ -	\$ (345.27)	\$ -	\$ (18.16)	\$ -	\$ 363.43	\$ -
G	WC	2002	5406	WCNC001102	20020101	00135957	\$ (58.50)	\$ -	\$ (55.56)	\$ 0.01	\$ (2.94)	\$ (0.01)	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00238527	\$ -	\$ 16.83	\$ -	\$ 15.99	\$ -	\$ 0.84	\$ -	\$ (0.00)
G	WC	2002	5406	F000761002	20020101	00234800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A001703	20030101	00238244	\$ (145.54)	\$ 2,141.03	\$ (138.26)	\$ 2,033.99	\$ (7.28)	\$ 107.04	\$ -	\$ 0.00
I	WC	1995	5406	KYHA200595	19950101	KHA19330	\$ -	\$ 82.29	\$ -	\$ 82.29	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA062602	20020118	00138148	\$ 111,954.29	\$ -	\$ 95,430.96	\$ -	\$ 5,022.03	\$ -	\$ 11,501.30	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2001	5406	KYWC212701	20010101	00091073	\$ 15,836.56	\$ 1,810.30	\$ 14,182.19	\$ 1,719.79	\$ 746.57	\$ 90.51	\$ 907.80	\$ -
I	WC	2002	5406	WCTN001902	20020101	00234745	\$ -	\$ -	\$ (5,927.34)	\$ (2,518.79)	\$ (311.97)	\$ (132.58)	\$ 6,239.31	\$ 2,651.37
I	WC	2002	5406	F000787002	20020101	00241509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL086203	20030101	00236778	\$ 91.33	\$ 6.35	\$ 86.76	\$ 6.03	\$ 4.57	\$ 0.32	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVA003403	20030101	00239029	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
G	WC	2003	5406	WCAL089403	20030101	00238084	\$ 47,842.35	\$ 1,365.85	\$ 45,450.22	\$ 1,297.58	\$ 2,392.13	\$ 68.27	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA02784	\$ 196.56	\$ 300.00	\$ 186.68	\$ 285.00	\$ 9.88	\$ 15.00	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA01036	\$ 1,000.00	\$ 27.00	\$ 950.00	\$ 25.65	\$ 50.00	\$ 1.35	\$ -	\$ -
G	WC	2003	5406	WCMU003503	20030101	00240753	\$ 248.68	\$ -	\$ 236.25	\$ -	\$ 12.43	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA001901	20010101	00239489	\$ 1,000.00	\$ 5,241.61	\$ 950.00	\$ 4,979.63	\$ 50.00	\$ 262.08	\$ -	\$ -
G	WC	2003	5406	WCAL092703	20030101	00239503	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00121200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007103	20030101	00236809	\$ (881.24)	\$ 34.70	\$ (837.17)	\$ 32.97	\$ (44.07)	\$ 1.73	\$ -	\$ 0.00
G	WC	2003	5406	WCVA001303	20030101	00241573	\$ 240.69	\$ 3.60	\$ 228.66	\$ 3.42	\$ 12.03	\$ 0.18	\$ -	\$ -
G	WC	2001	5406	WCNC001101	20010101	00097108	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU001402	20020101	00128006	\$ 7,115.10	\$ 75.00	\$ 6,759.35	\$ 71.25	\$ 355.75	\$ 3.75	\$ -	\$ -
I	WC	1999	5406	F000421020	19990101	00214126	\$ 39,303.02	\$ 2,865.03	\$ 35,508.54	\$ 2,208.80	\$ 1,868.85	\$ 116.23	\$ 1,925.63	\$ 540.00
G	WC	2003	5406	WCTN003702	20020401	00240077	\$ -	\$ 792.00	\$ -	\$ 752.40	\$ -	\$ 39.60	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00241076	\$ 177.35	\$ -	\$ 168.48	\$ -	\$ 8.87	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00134119	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240623	\$ 402.35	\$ -	\$ 382.23	\$ -	\$ 20.12	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMO000902	20020101	CS480612	\$ 70.00	\$ -	\$ 66.50	\$ -	\$ 3.50	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003503	20030101	00240754	\$ 367.24	\$ -	\$ 348.88	\$ -	\$ 18.36	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA201689	19890101	KHA24030	\$ 41,972.40	\$ -	\$ 36,886.98	\$ -	\$ 1,941.42	\$ -	\$ 3,144.00	\$ -
G	WC	2002	5406	WCTN003701	20010401	00118965	\$ 101.44	\$ 10.71	\$ 96.37	\$ 10.17	\$ 5.07	\$ 0.54	\$ (0.00)	\$ 0.00
I	WC	2002	5406	F000761002	20020101	00226978	\$ 105,391.93	\$ 10,559.86	\$ 89,253.15	\$ 5,804.09	\$ 4,697.57	\$ 305.45	\$ 11,441.21	\$ 4,450.32
I	WC	1997	5406	KYHA206297	19970101	KHA23378	\$ 116,734.35	\$ 3,030.10	\$ 105,412.11	\$ 2,878.60	\$ 5,548.34	\$ 151.50	\$ 5,773.90	\$ -
I	WC	1992	5406	KYHA206292	19920101	KHA09692	\$ 61,836.55	\$ 2,224.60	\$ 56,926.50	\$ 2,113.37	\$ 2,995.93	\$ 111.23	\$ 1,914.12	\$ -
G	WC	1991	5406	WCSE086091	19910815	00042439	\$ 174,687.40	\$ 4,169.69	\$ 126,148.81	\$ 3,308.20	\$ 6,639.39	\$ 174.11	\$ 41,899.20	\$ 687.38
G	WC	2003	5406	WCMO000203	20030201	00240956	\$ 578.10	\$ -	\$ 549.19	\$ -	\$ 28.91	\$ -	\$ (0.00)	\$ -
I	WC	2001	5406	WCVA003501	20010101	00111114	\$ 130.00	\$ -	\$ 123.50	\$ -	\$ 6.50	\$ -	\$ -	\$ -
G	WC	2000	5406	F000037003	20000101	00220823	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCAR001002	20020101	00138696	\$ 192.24	\$ 5.13	\$ 182.63	\$ -	\$ 9.61	\$ -	\$ 0.00	\$ 5.13
G	WC	2002	5406	WCVA003602	20020101	00137073	\$ (274.55)	\$ 7.07	\$ (260.82)	\$ 6.72	\$ (13.73)	\$ 0.35	\$ (0.00)	\$ 0.00
G	WC	2001	5406	WCAR000201	20010101	00109618	\$ 11.00	\$ 309.27	\$ 10.45	\$ 293.80	\$ 0.55	\$ 15.47	\$ -	\$ (0.00)
I	WC	2000	5406	F000311011	20000101	00219807	\$ 142,394.41	\$ 11,402.42	\$ 132,861.01	\$ 10,806.26	\$ 6,992.64	\$ 568.72	\$ 2,540.76	\$ 27.44
I	WC	2003	5406	WCVA000103	20030101	00239965	\$ 1,032.78	\$ -	\$ 981.14	\$ -	\$ 51.64	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0005503	20030101	00240963	\$ 293.54	\$ 5.21	\$ 278.86	\$ 4.95	\$ 14.68	\$ 0.26	\$ -	\$ -
G	WC	2001	5406	WCVA003601	20010101	00103862	\$ (1,953.28)	\$ 8,439.58	\$ (1,855.66)	\$ 8,017.61	\$ (97.62)	\$ 421.97	\$ 0.00	\$ -
I	WC	1998	5406	F000451019	19980101	00211876	\$ 184,029.72	\$ 4,433.16	\$ 171,644.37	\$ 4,211.51	\$ 9,032.95	\$ 221.65	\$ 3,352.40	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCV/A001902	20020101	00126456	\$ 470.33	\$ -	\$ 446.82	\$ -	\$ 23.51	\$ -	\$ -	\$ -
G	WC	2001	5406	WCN/C001301	20010101	00094854	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL088103	20030101	00238613	\$ 2,510.60	\$ 40.70	\$ 2,385.07	\$ 38.88	\$ 125.53	\$ 2.02	\$ (0.00)	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA01788	\$ 1,107.74	\$ 400.00	\$ 1,082.20	\$ -	\$ 55.54	\$ -	\$ -	\$ 400.00
I	WC	1995	0005	MPT0000595	19950101	MPT01417	\$ 19,280.05	\$ 7,933.31	\$ 16,962.13	\$ 7,423.78	\$ 892.63	\$ 390.72	\$ 1,425.29	\$ 118.81
G	WC	2000	5406	WCM/O002500	20000101	CS455818	\$ 191.25	\$ -	\$ 181.69	\$ -	\$ 9.56	\$ -	\$ -	\$ -
I	WC	1986	5406	KYHA299986	19860901	KHA35312	\$ 4,768.66	\$ 1,036.52	\$ 3,703.93	\$ 219.50	\$ 194.93	\$ 11.42	\$ 869.80	\$ 805.60
G	WC	2003	5406	WCAL074703	20030101	00240007	\$ 280.30	\$ -	\$ 266.29	\$ -	\$ 14.01	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A010701	20011015	00122704	\$ 239.31	\$ 20.30	\$ 227.35	\$ 19.28	\$ 11.96	\$ 1.02	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00240829	\$ -	\$ 27.75	\$ -	\$ 26.37	\$ -	\$ 1.38	\$ -	\$ -
I	WC	1997	5406	F000451018	19970101	00209607	\$ -	\$ 1,359.39	\$ -	\$ 1,291.42	\$ -	\$ 67.97	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00240911	\$ 1,138.80	\$ 8.05	\$ 1,081.87	\$ 7.65	\$ 56.93	\$ 0.40	\$ 0.00	\$ -
G	WC	2000	5406	WCM/O001300	20000101	CS458608	\$ 11,661.40	\$ 4,002.76	\$ 11,078.33	\$ 3,802.64	\$ 583.07	\$ 200.12	\$ -	\$ 0.00
G	WC	2001	5406	WCV/A010000	20000815	00105657	\$ 33,511.38	\$ 4,954.77	\$ 31,835.76	\$ 4,707.07	\$ 1,675.62	\$ 247.70	\$ -	\$ 0.00
I	WC	2002	5406	F000902002	20020101	00226781	\$ 7,482.97	\$ -	\$ 7,108.87	\$ -	\$ 374.10	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA02515	\$ 2,570.28	\$ 4,194.22	\$ 2,428.43	\$ 1,135.21	\$ 127.81	\$ 59.75	\$ 14.04	\$ 2,999.26
G	WC	2002	5406	WCM/O002602	20020101	CS476163	\$ 5,483.22	\$ 545.05	\$ 5,209.06	\$ 517.79	\$ 274.16	\$ 27.26	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA02675	\$ 35,374.54	\$ 10,975.02	\$ 13,398.91	\$ 2,325.14	\$ 705.11	\$ 122.36	\$ 21,270.52	\$ 8,527.52
G	WC	2003	5406	WCAL099703	20030101	00237390	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00239523	\$ (150.00)	\$ -	\$ (142.50)	\$ -	\$ (7.50)	\$ -	\$ -	\$ -
I	WC	1998	0003	SUN0000998	19980101	SUN03733	\$ 24,142.50	\$ -	\$ 22,935.38	\$ -	\$ 1,207.12	\$ -	\$ -	\$ -
G	WC	1998	5406	WCV/A007198	19980101	HPG24887	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00236222	\$ 31.67	\$ 4.80	\$ 30.09	\$ 4.56	\$ 1.58	\$ 0.24	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCV/A003403	20030101	00240481	\$ 305.88	\$ 2.30	\$ 290.59	\$ 2.19	\$ 15.29	\$ 0.11	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCAL095803	20030101	00238892	\$ -	\$ -	\$ (0.02)	\$ -	\$ 0.02	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC206200	20000101	00080089	\$ 6,391.93	\$ 199.50	\$ 6,072.34	\$ 189.53	\$ 319.59	\$ 9.97	\$ -	\$ -
G	WC	2002	5406	WCV/A000802	20020101	00232978	\$ (215.88)	\$ 3,488.00	\$ (205.09)	\$ 3,313.60	\$ (10.79)	\$ 174.40	\$ -	\$ -
G	WC	2003	5406	WCM/D000203	20030201	00238282	\$ 224.26	\$ -	\$ 213.04	\$ -	\$ 11.22	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001602	20021001	00235368	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00238726	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/U000303	20030101	00239937	\$ -	\$ 32,417.31	\$ -	\$ 30,796.45	\$ -	\$ 1,620.86	\$ -	\$ -
G	WC	2000	5406	F000066002	20000101	00218772	\$ 803.34	\$ 11.00	\$ 763.17	\$ 10.45	\$ 40.17	\$ 0.55	\$ 0.00	\$ -
I	WC	2001	5406	WCN/C001101	20010101	00089585	\$ 8.02	\$ -	\$ 7.62	\$ -	\$ 0.40	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCV/A000302	20020101	00118193	\$ -	\$ 15.44	\$ -	\$ 14.67	\$ -	\$ 0.77	\$ -	\$ -
G	WC	2002	5406	F001200001	20020101	00234707	\$ 2,500.00	\$ -	\$ 2,375.00	\$ -	\$ 125.00	\$ -	\$ -	\$ -
G	WC	2002	5406	F000989002	20020101	00225932	\$ 160.31	\$ 3.30	\$ 152.29	\$ 3.14	\$ 8.02	\$ 0.16	\$ -	\$ (0.00)
G	WC	2001	5406	WCAR003601	20010101	00109168	\$ 22,790.08	\$ 15,637.94	\$ 21,650.61	\$ 14,856.12	\$ 1,139.47	\$ 781.82	\$ -	\$ -
G	WC	2000	5406	WCV/A001700	20000101	00069920	\$ -	\$ -	\$ (553.84)	\$ -	\$ (29.15)	\$ -	\$ 582.99	\$ -
G	WC	2002	5406	WCM/O000502	20020101	CS478019	\$ 566.95	\$ -	\$ 538.60	\$ -	\$ 28.35	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/U000303	20030101	00240750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1990	5406	WCT0050290	19900305	00029535	\$ 1,583.46	\$ 1.20	\$ (866.88)	\$ 1.14	\$ (45.61)	\$ 0.06	\$ 2,495.95	\$ 0.00
G	WC	2002	5406	WCNC001802	20020101	00120028	\$ 1,349.65	\$ -	\$ 1,282.17	\$ -	\$ 67.48	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00112426	\$ 33,087.00	\$ 3,365.57	\$ 68.40	\$ 3,197.30	\$ 3.60	\$ 168.27	\$ 33,015.00	\$ -
I	WC	2002	5406	WCNC001102	20020101	00135957	\$ 442,044.24	\$ 18,704.46	\$ 418,092.60	\$ 13,647.38	\$ 22,004.94	\$ 718.28	\$ 1,946.70	\$ 4,338.80
G	WC	1998	5406	WCVAC00898	19980101	HPG25898	\$ 226,973.98	\$ 9,902.91	\$ 215,625.29	\$ 9,407.76	\$ 11,348.69	\$ 495.15	\$ -	\$ -
G	WC	2001	5406	WCAR000201	20010101	00101150	\$ 690.54	\$ 572.24	\$ 656.01	\$ 543.63	\$ 34.53	\$ 28.61	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00126034	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00136174	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ 0.00
G	WC	2003	5406	WCVA001903	20030101	00240894	\$ 394.25	\$ 4.60	\$ 374.54	\$ 4.37	\$ 19.71	\$ 0.23	\$ -	\$ (0.00)
G	WC	2002	5406	WCMU002302	20020101	00138642	\$ 122.22	\$ 64.96	\$ 116.11	\$ 61.71	\$ 6.11	\$ 3.25	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA010302	20020701	00235074	\$ -	\$ 6.80	\$ -	\$ 6.46	\$ -	\$ 0.34	\$ -	\$ -
I	WC	2002	5406	WCNC001601	20011001	00118741	\$ 1,521.98	\$ -	\$ 1,445.88	\$ -	\$ 76.10	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0004696	19960101	HPG15987	\$ 83,224.28	\$ 1,661.81	\$ 79,063.10	\$ 1,578.72	\$ 4,161.18	\$ 83.09	\$ (0.00)	\$ -
G	WC	1991	5406	KYHA200591	19910101	KHA08668	\$ 6,277.91	\$ 471.87	\$ 433.43	\$ 448.28	\$ 22.81	\$ 23.59	\$ 5,821.67	\$ 0.00
G	WC	1985	5406	F000185006	19850601	00163740	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU001402	20020101	00128005	\$ 154,669.20	\$ 2,809.44	\$ 146,935.89	\$ 2,668.97	\$ 7,733.31	\$ 140.47	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00241129	\$ 1,979.37	\$ 47.15	\$ 1,880.40	\$ 44.79	\$ 98.97	\$ 2.36	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC204000	20000101	00072068	\$ 776.61	\$ 3,467.60	\$ 737.78	\$ 3,294.22	\$ 38.83	\$ 173.38	\$ -	\$ -
G	WC	2001	5406	F001142001	20010401	00223648	\$ 4,000.00	\$ 7,661.53	\$ 3,800.00	\$ 7,278.50	\$ 200.00	\$ 383.03	\$ -	\$ -
G	WC	2001	5406	WCMO000901	20010101	CS460350	\$ 15,941.86	\$ 5,929.41	\$ 15,144.77	\$ 5,632.95	\$ 797.09	\$ 296.46	\$ -	\$ -
G	WC	2003	5406	WCAL090803	20030101	00239605	\$ 31.67	\$ 3.40	\$ 30.09	\$ 3.23	\$ 1.58	\$ 0.17	\$ 0.00	\$ -
G	WC	2003	5406	WCMT000603	20030101	00241202	\$ 795.43	\$ -	\$ 755.67	\$ -	\$ 39.76	\$ -	\$ -	\$ -
G	WC	1997	5406	F000030003	19970101	00208602	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	KYHA299992	19920101	KHA09064	\$ 16,092.16	\$ 1,140.89	\$ 10,020.48	\$ 1,011.75	\$ 527.24	\$ 53.25	\$ 5,544.44	\$ 75.89
G	WC	2001	5406	WCMO000101	20010101	CS459892	\$ 6,045.66	\$ -	\$ 5,743.38	\$ -	\$ 302.28	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00135205	\$ 2,349.17	\$ 17.95	\$ 2,231.71	\$ 17.05	\$ 117.46	\$ 0.90	\$ -	\$ (0.00)
I	WC	1991	5406	KYHA204491	19910101	KHA08485	\$ 9,041.86	\$ 6,472.06	\$ 8,589.77	\$ 5,588.43	\$ 452.09	\$ 294.13	\$ -	\$ 589.50
G	WC	2003	5406	WCVA001903	20030101	00238761	\$ -	\$ 2,780.39	\$ 0.02	\$ 2,641.37	\$ (0.02)	\$ 139.02	\$ -	\$ -
G	WC	2001	5406	WCVA010501	20011001	00122107	\$ 15,350.10	\$ 3,916.13	\$ 14,582.60	\$ 3,720.33	\$ 767.50	\$ 195.80	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00232153	\$ 163.93	\$ -	\$ 155.73	\$ -	\$ 8.20	\$ -	\$ 0.00	\$ -
I	WC	2001	5406	KYWC299901	20010101	00101852	\$ 144.82	\$ 304.80	\$ 101.54	\$ 285.00	\$ 5.34	\$ 15.00	\$ 37.94	\$ 4.80
G	WC	2001	5406	F001142001	20010401	00223184	\$ 168.00	\$ 3.30	\$ 159.60	\$ 3.14	\$ 8.40	\$ 0.16	\$ -	\$ (0.00)
G	WC	2000	5406	F000365021	20000101	00218704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00126053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000838002	20020101	00225494	\$ 25,637.08	\$ 1,532.37	\$ 24,150.71	\$ 1,410.32	\$ 1,271.06	\$ 74.22	\$ 215.31	\$ 47.83
G	WC	2002	5406	WCMO000502	20020101	CS479310	\$ 78,315.97	\$ 13,116.53	\$ 74,400.17	\$ 12,460.69	\$ 3,915.80	\$ 655.84	\$ -	\$ -
I	WC	1995	5406	F000147001	19950101	00199096	\$ 374,981.88	\$ 32,264.07	\$ 332,421.66	\$ 20,895.33	\$ 17,495.98	\$ 1,099.73	\$ 25,064.24	\$ 10,269.01
G	WC	2001	5406	WCTN001801	20010101	00106644	\$ (3,467.03)	\$ -	\$ (3,293.58)	\$ -	\$ (173.45)	\$ -	\$ (0.00)	\$ -
I	WC	1999	5406	F000234012	19990101	00214825	\$ -	\$ 402.91	\$ -	\$ 351.04	\$ -	\$ 18.48	\$ -	\$ 33.39
G	WC	2001	5406	KYWC299901	20010101	00099478	\$ 17,375.00	\$ 895.40	\$ 16,506.25	\$ 850.63	\$ 868.75	\$ 44.77	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2001	5406	WCTN001901	20010101	00112426	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000947001	20010401	00222638	\$ 34,258.16	\$ 3,376.31	\$ 3,207.50	\$ 1,712.89	\$ 168.81	\$ 0.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU003502	20020101	00130628	\$ 105.00	\$ -	\$ 99.75	\$ 5.25	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCNC000103	20030101	00238595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1987	5406	KYHA209586	19860901	KHA36758	\$ 10,990.46	\$ 1,825.00	\$ 1,733.75	\$ 543.35	\$ 91.25	\$ 121.80	\$ -	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00225751	\$ 5,550.26	\$ 844.35	\$ 809.98	\$ 277.53	\$ 42.62	\$ 0.00	\$ (8.25)	\$ -	\$ -
I	WC	1998	5406	F000227019	19980101	00209948	\$ 141.89	\$ 13.00	\$ 134.80	\$ 7.09	\$ 0.65	\$ (0.00)	\$ -	\$ -	\$ -
G	WC	2001	5406	F000770001	20010401	00224815	\$ 210.22	\$ 6.60	\$ 199.71	\$ 6.27	\$ 0.33	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC204001	20010101	00086336	\$ 6,154.71	\$ 334.11	\$ 5,846.97	\$ 307.74	\$ 16.71	\$ -	\$ -	\$ -	\$ 0.00
I	WC	2003	5406	WCVA000803	20030101	00240824	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00123216	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00135854	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00116733	\$ 11,402.04	\$ 5,513.17	\$ 1,179.34	\$ 534.93	\$ 62.06	\$ 703.36	\$ 4,271.77	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00074448	\$ 235,755.57	\$ 12,219.78	\$ 176,954.67	\$ 9,313.39	\$ 442.37	\$ 49,487.51	\$ 3,371.58	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240976	\$ 221.50	\$ 4.60	\$ 210.43	\$ 4.38	\$ 11.07	\$ -	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCMO001002	20020101	CS479228	\$ 5,868.70	\$ 245.00	\$ 5,575.26	\$ 232.75	\$ 293.44	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00238585	\$ 1,920.29	\$ -	\$ 1,824.28	\$ -	\$ 96.01	\$ -	\$ -	\$ -	\$ -
I	WC	1996	5406	F000035017	19960101	00201478	\$ 97,213.81	\$ 2,097.23	\$ 90,827.97	\$ 1,980.97	\$ 104.26	\$ 1,605.39	\$ 12.00	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00241186	\$ 171.46	\$ -	\$ 162.90	\$ -	\$ 8.56	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCTN000100	20000201	00074821	\$ 21,790.60	\$ 6,396.73	\$ 19,912.24	\$ 2,733.83	\$ 1,048.01	\$ 830.35	\$ 3,519.03	\$ -	\$ -
I	WC	1988	5406	F000542009	19880601	00155861	\$ 195,111.85	\$ 5,662.52	\$ 182,316.34	\$ 5,330.03	\$ 9,595.39	\$ 3,200.12	\$ 51.94	\$ -	\$ -
G	WC	1990	5406	WCM0054389	19890701	00031773	\$ -	\$ 244.50	\$ -	\$ 232.28	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00135136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000902002	20020101	00226652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240809	\$ 1,765.08	\$ 36.25	\$ 1,676.83	\$ 34.44	\$ 88.25	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00240853	\$ 362.45	\$ -	\$ 344.33	\$ -	\$ 18.12	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA13320	\$ 1,306.04	\$ 310.80	\$ 1,240.76	\$ 295.26	\$ 15.54	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCMU000702	20020101	00130176	\$ 4,991.96	\$ 2.40	\$ 4,742.36	\$ 2.28	\$ 249.60	\$ 0.00	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00240242	\$ -	\$ 91.94	\$ (57.95)	\$ 87.34	\$ (3.05)	\$ 61.00	\$ -	\$ -	\$ -
I	WC	2002	5406	F000927002	20020101	00241583	\$ 239.13	\$ 10.99	\$ 227.17	\$ 10.44	\$ 11.96	\$ -	\$ -	\$ -	\$ -
I	WC	1996	5406	F000221018	19960101	00203276	\$ 67,710.45	\$ -	\$ 64,039.98	\$ -	\$ 3,370.47	\$ 300.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239683	\$ -	\$ 17.50	\$ -	\$ 16.63	\$ -	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00240289	\$ 67.93	\$ 6.27	\$ 64.53	\$ 5.96	\$ 3.40	\$ 0.00	\$ -	\$ -	\$ -
G	WC	1999	5406	F000462002	19990101	00213666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00066776	\$ 5,251.82	\$ -	\$ 4,989.24	\$ -	\$ 262.58	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00236196	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCMO000901	20010101	CS463387	\$ 45,732.46	\$ 4,121.04	\$ 41,431.85	\$ 3,414.40	\$ 179.69	\$ 2,120.00	\$ 526.95	\$ -	\$ -
G	WC	2002	5406	WCNC000902	20020101	00132940	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA00515	\$ 14,228.46	\$ 1,207.60	\$ 11,245.69	\$ 1,147.22	\$ 591.85	\$ 2,390.92	\$ (0.00)	\$ -	\$ -
I	WC	1999	5406	F000123020	19990101	00214113	\$ 170,915.01	\$ 1,606.29	\$ 153,335.25	\$ 1,523.12	\$ 80.17	\$ 9,510.28	\$ 3.00	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCAL074003	20030101	00235753	\$ -	\$ -	\$ 34.02	\$ -	\$ 1.79	\$ -	\$ (35.81)	\$ -
G	WC	2003	5406	WCM0000203	20030201	00240312	\$ 1,603.62	\$ -	\$ 1,523.45	\$ -	\$ 80.17	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	WCVA000300	20000101	00069555	\$ 33,730.04	\$ -	\$ 7,329.65	\$ -	\$ 21,988.92	\$ -	\$ 4,411.47	\$ -
I	WC	2000	5406	F000451021	20000101	00221051	\$ 20,773.58	\$ 2,110.87	\$ 19,734.89	\$ 2,005.34	\$ 1,038.69	\$ 105.53	\$ 0.00	\$ -
G	WC	2002	5406	WCTN003702	20020401	00233045	\$ 2,872.11	\$ 9,170.17	\$ 2,728.50	\$ 8,711.69	\$ 143.61	\$ 458.48	\$ -	\$ (0.00)
I	WC	1988	5406	KYHA299987	19870901	KHA37186	\$ 10,183.26	\$ 1,540.61	\$ 8,136.27	\$ 1,183.95	\$ 428.30	\$ 62.31	\$ 1,618.69	\$ 294.35
I	WC	2003	5406	WCVA007103	20030101	00238133	\$ 148.00	\$ -	\$ 140.60	\$ -	\$ 7.40	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU002502	20020101	00132840	\$ 15,079.67	\$ 6,635.73	\$ 14,325.72	\$ 6,303.95	\$ 753.95	\$ 331.78	\$ -	\$ -
I	WC	1999	5406	WCVA000899	19990101	00067132	\$ 90,321.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,321.03	\$ -
G	WC	2001	5406	WCAR002301	20010101	00106136	\$ 66.00	\$ 690.63	\$ 62.70	\$ 656.10	\$ 3.30	\$ 34.53	\$ -	\$ -
G	WC	2001	5406	WCTN003701	20010401	00098492	\$ 416.46	\$ 9,593.00	\$ 395.64	\$ 9,113.38	\$ 20.82	\$ 479.62	\$ -	\$ 0.00
I	WC	1998	5406	F000353013	19980101	00211456	\$ 59,316.63	\$ 3,186.99	\$ 56,251.24	\$ 3,027.65	\$ 2,960.62	\$ 159.34	\$ 104.77	\$ (0.00)
G	WC	2003	5406	WCMT000603	20030101	00236967	\$ 165.30	\$ -	\$ 157.04	\$ -	\$ 8.26	\$ -	\$ 0.00	\$ -
I	WC	1985	5406	KYHA299984	19840901	KHA32121	\$ 79,109.55	\$ 10,796.63	\$ 53,274.04	\$ 1,534.87	\$ 2,803.94	\$ 80.63	\$ 23,031.57	\$ 9,181.13
G	WC	2003	5406	WCMU001303	20030101	00239297	\$ 10,622.12	\$ 580.12	\$ 10,091.02	\$ 551.11	\$ 531.10	\$ 29.01	\$ -	\$ -
I	WC	2003	5406	WCVA000103	20030101	00240744	\$ 632.04	\$ -	\$ 600.44	\$ -	\$ 31.60	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC212700	20000901	00085925	\$ 195,275.28	\$ 10,468.42	\$ 185,380.06	\$ 9,731.26	\$ 9,756.96	\$ 512.16	\$ 138.26	\$ 225.00
G	WC	1998	5406	WCVA002098	19980101	HPG23601	\$ 561,400.29	\$ 4,290.76	\$ 500,569.31	\$ 4,010.08	\$ 26,345.67	\$ 211.03	\$ 34,485.31	\$ 69.65
G	WC	2003	5406	WCVA003803	20030101	00238145	\$ 13,600.75	\$ 3,675.53	\$ 12,920.72	\$ 3,491.77	\$ 680.03	\$ 183.76	\$ -	\$ 0.00
G	WC	2003	5406	WCAL085703	20030101	00238263	\$ 170.10	\$ 5.50	\$ 161.60	\$ 5.23	\$ 8.50	\$ 0.27	\$ -	\$ (0.00)
I	WC	2001	5406	WCVA001201	20010101	00117625	\$ 194.54	\$ -	\$ 184.81	\$ -	\$ 9.73	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA001201	20010101	00089303	\$ -	\$ 2,353.18	\$ -	\$ 2,235.52	\$ -	\$ 117.66	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA003602	20020101	00131144	\$ (974.60)	\$ 1.20	\$ (925.87)	\$ 1.14	\$ (48.73)	\$ 0.06	\$ -	\$ 0.00
G	WC	2002	5406	WCNC000502	20020101	00239226	\$ (30.73)	\$ -	\$ (29.20)	\$ -	\$ (1.53)	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVA000100	20000101	00071143	\$ 6,974.92	\$ -	\$ 6,626.17	\$ -	\$ 348.75	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00232696	\$ -	\$ 7.55	\$ -	\$ 7.17	\$ -	\$ 0.38	\$ -	\$ -
I	WC	2000	5406	WCTN000100	20000201	00081507	\$ 30,328.28	\$ 146.08	\$ 6,874.84	\$ 12.78	\$ 361.84	\$ 0.67	\$ 23,091.60	\$ 132.63
G	WC	2002	5406	WCTN001902	20020101	00235303	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	F000222007	19970101	00207574	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA010101	20010101	00111788	\$ 135,719.82	\$ 3,432.71	\$ 101,217.78	\$ 2,608.11	\$ 5,327.02	\$ 137.23	\$ 29,175.02	\$ 687.37
I	WC	2002	5406	WCNC000102	20020101	00126034	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00240933	\$ 742.18	\$ -	\$ 705.06	\$ -	\$ 37.12	\$ -	\$ -	\$ -
G	WC	1990	5406	WCMA006090	19900901	00035356	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCM0000900	20000101	CS448704	\$ 68,145.96	\$ 2,925.36	\$ 64,738.67	\$ 2,779.10	\$ 3,407.29	\$ 146.26	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCNC001002	20020101	00133458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	ARVA029402	20020101	00138361	\$ 149,127.74	\$ 7,245.86	\$ 141,175.71	\$ 6,374.43	\$ 7,430.25	\$ 335.48	\$ 521.78	\$ 535.95
G	WC	2003	5406	WCTN001903	20030101	00236545	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2001	5406	F000901001	20010401	00224294	\$ 329.70	\$ -	\$ 313.22	\$ -	\$ 16.48	\$ -	\$ (0.00)	\$ -
G	WC	1997	5406	F000123018	19970101	00206228	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00118685	\$ 154,084.77	\$ 11,813.50	\$ 114,561.65	\$ 6,918.88	\$ 6,029.17	\$ 364.12	\$ 33,493.95	\$ 4,530.50

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1999	5406	KYWC299999	19990101	00065810	\$ 33,261.66	\$ 78.15	\$ 13,354.88	\$ 34.11	\$ 702.81	\$ 1.79	\$ 19,203.97	\$ 42.25
G	WC	2003	5406	WCAL098903	20030101	00240702	\$ 187.16	\$ 13.95	\$ 177.81	\$ 13.25	\$ 9.35	\$ 0.70	\$ -	\$ -
I	WC	2002	5406	WCVA001202	20020101	00134841	\$ 311.20	\$ -	\$ 295.64	\$ -	\$ 15.56	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240907	\$ 10,405.37	\$ 158.50	\$ 9,885.08	\$ 150.57	\$ 520.29	\$ 7.93	\$ 0.00	\$ 0.00
I	WC	2002	5406	WCTN001902	20020101	00122721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002302	20020101	00133615	\$ -	\$ 258.96	\$ -	\$ 246.01	\$ -	\$ 12.95	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240957	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000791002	20020101	00225566	\$ 184,643.44	\$ 8,000.53	\$ 91,976.74	\$ 4,176.02	\$ 4,840.76	\$ 219.77	\$ 87,825.94	\$ 3,604.74
I	WC	1994	5406	F000035015	19940101	00193681	\$ 577.43	\$ 96.21	\$ 548.56	\$ 91.40	\$ 28.87	\$ 4.81	\$ -	\$ (0.00)
I	WC	1995	5406	KYHA299995	19950101	KHA18420	\$ 33,965.57	\$ 1,196.30	\$ 27,015.01	\$ 1,114.45	\$ 1,421.89	\$ 58.65	\$ 5,528.67	\$ 23.20
G	WC	1999	5406	WCTN001999	19990101	THA06324	\$ -	\$ -	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ 0.01	\$ -	\$ -
G	WC	2003	5406	WCAR001703	20030101	00241305	\$ 468.96	\$ 311.74	\$ 445.51	\$ 296.16	\$ 23.45	\$ 15.58	\$ -	\$ (0.00)
I	WC	1992	5406	F000185011	19920101	00183557	\$ -	\$ 18.17	\$ (0.01)	\$ 17.26	\$ 0.01	\$ 0.91	\$ -	\$ -
G	WC	2001	5406	WCVA007700	20000701	00104767	\$ -	\$ 1,240.72	\$ -	\$ 1,178.68	\$ -	\$ 62.04	\$ -	\$ -
G	WC	2002	5406	WCNC001202	20020101	00241060	\$ 398.87	\$ -	\$ 378.93	\$ -	\$ 19.94	\$ -	\$ -	\$ -
I	WC	2002	5406	F000761002	20020101	00225896	\$ 93,990.60	\$ 31,482.08	\$ 13,225.14	\$ 5,457.17	\$ 696.08	\$ 287.20	\$ 80,069.38	\$ 25,737.71
I	WC	2002	5406	F000909002	20020101	00241386	\$ -	\$ 12,220.37	\$ -	\$ 11,609.35	\$ -	\$ 611.02	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241375	\$ -	\$ 13.47	\$ -	\$ 12.80	\$ -	\$ 0.67	\$ -	\$ -
G	WC	1999	5406	WCVA000199	19990101	HPG37172	\$ -	\$ 397.00	\$ -	\$ 377.15	\$ -	\$ 19.85	\$ -	\$ -
G	WC	1990	5406	KYHA209590	19900101	KHA26109	\$ 6,567.12	\$ -	\$ 3,648.62	\$ -	\$ 192.04	\$ -	\$ 2,726.46	\$ -
G	WC	2002	5406	WCVA003802	20020101	00125466	\$ 3,927.94	\$ 1,052.44	\$ 3,731.54	\$ 999.81	\$ 196.40	\$ 52.63	\$ -	\$ 0.00
G	WC	2002	5406	WCNC001601	20011001	00133673	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00239529	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00128348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMU002399	19990101	MPU06324	\$ 5,125.05	\$ -	\$ 4,868.80	\$ -	\$ 256.25	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00131380	\$ 30.57	\$ -	\$ 29.04	\$ -	\$ 1.53	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090903	20030101	00240075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1981	5406	KYHA200481	19810901	KHA29278	\$ 101.98	\$ -	\$ 96.88	\$ -	\$ 5.10	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCNC001601	20011001	00138079	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000502	20020101	CS480199	\$ 22,214.73	\$ 3,789.77	\$ 21,103.99	\$ 3,600.28	\$ 1,110.74	\$ 189.49	\$ (0.00)	\$ (0.00)
G	WC	1993	5406	F000113009	19930101	00187527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00226517	\$ (72.97)	\$ -	\$ (69.32)	\$ -	\$ (3.65)	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL090503	20030101	00237038	\$ 542.17	\$ 8.86	\$ 515.06	\$ 8.42	\$ 27.11	\$ 0.44	\$ -	\$ (0.00)
G	WC	2001	5406	WCMU000101	20010101	00116467	\$ 856.86	\$ 2.40	\$ 814.02	\$ 2.28	\$ 42.84	\$ 0.12	\$ -	\$ 0.00
G	WC	2001	5406	WCVA001901	20010101	00108240	\$ (375.00)	\$ 706.71	\$ (356.25)	\$ 671.39	\$ (18.75)	\$ 35.32	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00238837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090203	20030101	00241246	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA000802	20020101	00118873	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	F000029018	19970101	00206302	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCMU000703	20030101	00238510	\$ 26,014.10	\$ 150.00	\$ 24,713.39	\$ 142.50	\$ 1,300.71	\$ 7.50	\$ -	\$ -
G	WC	2001	5406	WCVAA003601	20010101	00109578	\$ (12,401.01)	\$ 3,536.82	\$ (11,780.89)	\$ 3,360.01	\$ (620.12)	\$ 176.81	\$ -	\$ -
I	WC	2003	5406	WCAL093103	20030101	00238384	\$ 31.00	\$ 3.00	\$ 29.45	\$ 2.85	\$ 1.55	\$ 0.15	\$ -	\$ -
G	WC	2003	5406	WCVAA005703	20030101	00240330	\$ 87.00	\$ -	\$ 82.65	\$ -	\$ 4.35	\$ -	\$ -	\$ -
I	WC	1992	5406	KYHA205192	19920101	KHA10035	\$ 2,112.73	\$ 775.00	\$ 2,007.09	\$ 736.25	\$ 105.64	\$ 38.75	\$ -	\$ -
G	WC	2000	5406	WCMU000300	20000101	00067429	\$ 5,000.00	\$ 31,006.34	\$ 4,750.00	\$ 29,456.03	\$ 250.00	\$ 1,550.31	\$ -	\$ -
G	WC	2002	5406	WCNC001802	20020101	00134916	\$ 21,920.98	\$ 803.92	\$ 20,824.92	\$ 763.72	\$ 1,096.06	\$ 40.20	\$ -	\$ (0.00)
I	WC	2002	5406	WCNC001601	20011001	00133673	\$ 86.22	\$ -	\$ 81.91	\$ -	\$ 4.31	\$ -	\$ -	\$ -
I	WC	1998	0003	SUN0000798	19980101	SUN04487	\$ 327,090.96	\$ 101,208.60	\$ 186,632.00	\$ 66,337.23	\$ 9,822.91	\$ 3,490.81	\$ 130,636.05	\$ 31,380.56
I	WC	1997	5406	KYHA206297	19970101	KHA23651	\$ 1,577.13	\$ 607.60	\$ 1,505.94	\$ 577.22	\$ 79.20	\$ 30.38	\$ (8.01)	\$ -
G	WC	2000	5406	WCVAA002100	20000101	00086122	\$ 132,827.48	\$ 2,781.41	\$ 119,552.79	\$ 709.35	\$ 6,292.19	\$ 37.33	\$ 6,982.50	\$ 2,034.73
G	WC	2002	5406	WCMU003302	20020101	00134397	\$ 16,584.68	\$ 4,117.01	\$ 15,755.43	\$ 3,911.16	\$ 829.25	\$ 205.85	\$ -	\$ 0.00
I	WC	2002	5406	WCNC001102	20020101	00235493	\$ 14,781.25	\$ 5,966.71	\$ 14,127.69	\$ 2,441.18	\$ 743.56	\$ 128.48	\$ (90.00)	\$ 3,397.05
G	WC	2002	5406	ARVA039701	20010708	00125812	\$ -	\$ 3,278.51	\$ -	\$ 3,114.60	\$ -	\$ 163.91	\$ -	\$ 0.00
I	WC	2003	5406	WCTN001602	20021001	00241614	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00238468	\$ 232.67	\$ 723.78	\$ 0.01	\$ 317.67	\$ (0.01)	\$ 16.71	\$ 232.67	\$ 389.40
G	WC	2003	5406	WCMID000203	20030201	00240833	\$ 635.18	\$ -	\$ 603.43	\$ -	\$ 31.75	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00240856	\$ 500.50	\$ 9.20	\$ 475.48	\$ 8.74	\$ 25.02	\$ 0.46	\$ -	\$ (0.00)
I	WC	1999	5406	WCVAA00199	19990101	HPG37172	\$ 20,150.00	\$ -	\$ 19,142.50	\$ -	\$ 1,007.50	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA001902	20020101	00124985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA001303	20030101	00239998	\$ 2,540.53	\$ 32.35	\$ 2,413.50	\$ 30.74	\$ 127.03	\$ 1.61	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCAR003603	20030101	00238082	\$ 36.87	\$ 294.24	\$ 35.03	\$ 279.52	\$ 1.84	\$ 14.72	\$ (0.00)	\$ 0.00
G	WC	2001	5406	WCVAA003601	20010101	00099848	\$ -	\$ 218.14	\$ 0.01	\$ 207.25	\$ (0.01)	\$ 10.89	\$ -	\$ (0.00)
G	WC	2002	5406	F000761002	20020101	00226877	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00240958	\$ -	\$ 6.80	\$ -	\$ 6.46	\$ -	\$ 0.34	\$ -	\$ -
G	WC	2002	5406	KYWC201702	20020101	00234428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVAA001702	20020101	00234074	\$ -	\$ 14.27	\$ -	\$ 13.56	\$ -	\$ 0.71	\$ -	\$ (0.00)
G	WC	2003	5406	WCMU000703	20030101	00240529	\$ 814.09	\$ 586.24	\$ 773.38	\$ 556.93	\$ 40.71	\$ 29.31	\$ -	\$ 0.00
G	WC	2000	5406	KYWC299900	20000101	00083316	\$ 7,000.00	\$ 2,859.42	\$ 6,650.00	\$ 2,716.45	\$ 350.00	\$ 142.97	\$ -	\$ 0.00
G	WC	2000	5406	WCTN003700	20000401	00084826	\$ 6,000.00	\$ 685.00	\$ 5,700.00	\$ 650.75	\$ 300.00	\$ 34.25	\$ -	\$ -
G	WC	1999	5406	WCMIT000799	19990101	00241357	\$ 13,019.86	\$ 498.74	\$ 12,368.88	\$ 473.80	\$ 650.98	\$ 24.94	\$ 0.00	\$ -
G	WC	2002	5406	WCVAA003402	20020101	00234825	\$ -	\$ 19.20	\$ -	\$ 18.24	\$ -	\$ 0.96	\$ -	\$ 0.00
G	WC	2000	5406	WCTN000100	20000201	00074821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00238236	\$ -	\$ 10,340.02	\$ 0.08	\$ 9,823.01	\$ (0.08)	\$ 517.01	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00129042	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000864001	20010401	00225340	\$ 68,768.97	\$ 1,991.64	\$ 65,330.53	\$ 1,892.06	\$ 3,438.44	\$ 99.58	\$ -	\$ 0.00
I	WC	2001	5406	WCVAA007101	20010101	00092237	\$ 102,671.06	\$ -	\$ 68,263.46	\$ -	\$ 3,592.80	\$ -	\$ 30,814.80	\$ -
G	WC	2000	5406	WCVAA000100	20000101	00071143	\$ 1,104.11	\$ 1.20	\$ 114.76	\$ 1.14	\$ 6.02	\$ 0.06	\$ 983.33	\$ 0.00
G	WC	2003	5406	WCMU000303	20030101	00241043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240788	\$ 250.31	\$ 14.79	\$ 237.79	\$ 14.05	\$ 12.52	\$ 0.74	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1996	0002	THA0001996	19960101	THA03272	\$ 21,514.32	\$ 2,106.79	\$ 14,665.90	\$ 30.68	\$ 771.89	\$ 1.61	\$ 6,076.53	\$ 2,074.50
G	WC	1987	5406	F000082007	19870601	00184094	\$ 1,147.64	\$ -	\$ 1,090.26	\$ -	\$ 57.38	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241101	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA0009403	20030101	00241376	\$ 124.95	\$ 9.77	\$ 118.70	\$ 9.28	\$ 6.25	\$ 0.49	\$ -	\$ -
G	WC	1998	5406	WCVA0008798	19980101	HPG30819	\$ -	\$ 3,166.83	\$ -	\$ 3,008.50	\$ -	\$ 158.33	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00236009	\$ 138.40	\$ 6.00	\$ 131.48	\$ 5.70	\$ 6.92	\$ 0.30	\$ 0.00	\$ -
G	WC	1998	5406	WCAR002998	19980101	ARK13613	\$ -	\$ 459.68	\$ -	\$ 436.70	\$ -	\$ 22.98	\$ -	\$ -
G	WC	2003	5406	WCAL084303	20030101	00239696	\$ 127.35	\$ 7.70	\$ 120.98	\$ 7.32	\$ 6.37	\$ 0.38	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00239422	\$ 75.32	\$ 15.36	\$ 71.56	\$ 14.59	\$ 3.76	\$ 0.77	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA002102	20020101	00136362	\$ -	\$ 287.18	\$ -	\$ 272.82	\$ -	\$ 14.36	\$ -	\$ 0.00
G	WC	2001	5406	WCMUJ000301	20010101	00116988	\$ 50.30	\$ -	\$ 47.79	\$ -	\$ 2.51	\$ -	\$ -	\$ -
I	WC	1995	5406	F000035016	19950101	00197232	\$ 74,286.19	\$ 3,057.92	\$ 69,055.41	\$ 2,846.13	\$ 3,634.54	\$ 149.80	\$ 1,596.24	\$ 61.99
I	WC	2001	5406	WCVA001201	20010101	00107678	\$ 111.00	\$ -	\$ 105.45	\$ -	\$ 5.55	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMUJ003798	19980101	MPT003977	\$ 78.78	\$ -	\$ 74.84	\$ -	\$ 3.94	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMO000999	19990101	CS403153	\$ -	\$ 164.67	\$ -	\$ 156.44	\$ -	\$ 8.23	\$ -	\$ -
I	WC	1996	0005	MPT0000596	19960101	MPT01592	\$ 891.86	\$ 6.20	\$ 690.84	\$ -	\$ 36.36	\$ -	\$ 164.66	\$ 6.20
G	WC	2003	5406	WCAR002403	20030101	00240585	\$ -	\$ 425.75	\$ -	\$ 404.46	\$ -	\$ 21.29	\$ -	\$ -
I	WC	1997	5406	F000222007	19970101	00207574	\$ 118,123.02	\$ 17,037.25	\$ 106,666.40	\$ 15,813.48	\$ 5,614.18	\$ 832.27	\$ 5,842.44	\$ 391.50
I	WC	1994	5406	KYHA204494	19940101	KHA16477	\$ 188,198.27	\$ 2,423.37	\$ 165,660.36	\$ 2,302.20	\$ 8,718.94	\$ 121.17	\$ 13,818.97	\$ -
I	WC	1995	5406	KYHA204095	19950101	KHA17042	\$ 3,263.89	\$ 4,555.79	\$ 3,100.70	\$ 4,043.00	\$ 163.19	\$ 212.79	\$ -	\$ 300.00
G	WC	2002	5406	WCMO002602	20020101	CS470346	\$ 11,250.00	\$ 1,014.08	\$ 10,687.50	\$ 963.39	\$ 562.50	\$ 50.69	\$ -	\$ 0.00
I	WC	1991	5406	F000115007	19910101	00181735	\$ 143,006.87	\$ 1,531.25	\$ 84,377.77	\$ -	\$ 4,441.06	\$ -	\$ 54,188.04	\$ 1,531.25
G	WC	1998	5406	WCVA003598	19980101	HPG33612	\$ -	\$ 3,974.10	\$ -	\$ 3,775.40	\$ -	\$ 198.70	\$ -	\$ -
I	WC	2000	5406	F000123022	20000101	00221092	\$ 334.04	\$ 21.02	\$ 317.34	\$ 19.97	\$ 16.70	\$ 1.05	\$ 0.00	\$ -
G	WC	2002	5406	WCMO002102	20020101	CS474525	\$ 171.25	\$ -	\$ 162.69	\$ -	\$ 8.56	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMUJ000303	20030101	00238853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00134466	\$ 5,000.00	\$ -	\$ 4,750.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000702	20020101	00235451	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA0003403	20030101	00241057	\$ 1,682.13	\$ 91.11	\$ (0.01)	\$ 86.55	\$ 0.01	\$ 4.56	\$ 1,682.13	\$ -
I	WC	1994	5406	F000353009	19940101	00192152	\$ 2,264.91	\$ 34.40	\$ 2,151.66	\$ 32.69	\$ 113.25	\$ 1.71	\$ -	\$ -
G	WC	2001	5406	WCMO000101	20010101	00117516	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMUJ000603	20030101	00239462	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240527	\$ (2,085.98)	\$ 8,000.09	\$ (1,981.66)	\$ 7,600.13	\$ (104.32)	\$ 399.96	\$ -	\$ -
G	WC	2002	5406	WCVA0008902	20020101	00120575	\$ -	\$ 4,483.37	\$ -	\$ 4,259.20	\$ -	\$ 224.17	\$ -	\$ -
G	WC	2001	5406	F000747001	20010401	00223489	\$ 4,810.01	\$ 701.22	\$ 4,569.51	\$ 666.16	\$ 240.50	\$ 35.06	\$ -	\$ 0.00
I	WC	1997	5406	KYHA202197	19970101	KHA23110	\$ 1,700.66	\$ 323.33	\$ 1,170.90	\$ 323.33	\$ -	\$ -	\$ 529.76	\$ -
I	WC	1991	5406	KYHA201691	19910101	KHA08669	\$ 6,321.41	\$ -	\$ 6,005.37	\$ -	\$ 316.04	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMUJ001403	20030101	00241216	\$ 21,817.25	\$ 90.48	\$ 20,726.39	\$ 85.96	\$ 1,090.86	\$ 4.52	\$ -	\$ 0.00
G	WC	2002	5406	KYWC201202	20020101	00234439	\$ 2,843.25	\$ -	\$ 2,701.11	\$ -	\$ 142.14	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00239570	\$ 57.89	\$ -	\$ 55.00	\$ -	\$ 2.89	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCAL115003	20030101	00240597	\$ 1,104.70	\$ 27.77	\$ 1,049.47	\$ 26.38	\$ 55.23	\$ 1.39	\$ -	\$ -
G	WC	2002	5406	WCVA009902	20020331	00237306	\$ 888,649.21	\$ 34,564.94	\$ 797,195.46	\$ 29,888.99	\$ 41,956.70	\$ 1,573.12	\$ 49,497.05	\$ 3,102.93
G	WC	2002	5406	WCVA002302	20020101	00127472	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00135569	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202502	20020101	00129424	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC001600	20001001	00094112	\$ 35,096.11	\$ 1,476.66	\$ 30,985.32	\$ 1,402.84	\$ 1,630.79	\$ 73.82	\$ 2,480.00	\$ 0.00
G	WC	2003	5406	WCVA001303	20030101	00241205	\$ 48.00	\$ -	\$ 45.60	\$ -	\$ 2.40	\$ -	\$ -	\$ -
G	WC	1990	5406	KYHA209590	19900101	KHA26108	\$ 761.94	\$ -	\$ 509.58	\$ -	\$ 26.81	\$ -	\$ 225.55	\$ -
G	WC	2003	5406	WCVA000603	20030101	00240740	\$ 237.22	\$ 4.60	\$ 225.36	\$ 4.37	\$ 11.86	\$ 0.23	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMU000503	20030101	00241109	\$ 204.93	\$ -	\$ 194.68	\$ -	\$ 10.25	\$ -	\$ -	\$ -
G	WC	2002	5406	F000772002	20020101	00227127	\$ 440.31	\$ 21.25	\$ 418.29	\$ 20.19	\$ 22.02	\$ 1.06	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00239527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	5406	KYHA201896	19960101	KHA19920	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR003402	20020101	00234451	\$ 1,307.80	\$ 669.74	\$ 1,242.42	\$ 636.26	\$ 65.38	\$ 33.48	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU003603	20030101	00240348	\$ 3,314.60	\$ -	\$ 3,148.86	\$ -	\$ 165.74	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL074003	20030101	00240549	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000791001	20010401	00223563	\$ 11,228.52	\$ 3,019.96	\$ 473.07	\$ 31.76	\$ 24.89	\$ 1.67	\$ 10,730.56	\$ 2,986.53
G	WC	2003	5406	WCAL085703	20030101	00239461	\$ 187.28	\$ 3.30	\$ 177.91	\$ 3.14	\$ 9.37	\$ 0.16	\$ -	\$ (0.00)
G	WC	2002	5406	WCVA001202	20020101	00124139	\$ 13,570.75	\$ 257,502.10	\$ 23,817.63	\$ 52,182.11	\$ 1,253.79	\$ 2,746.39	\$ (11,500.67)	\$ 202,573.60
I	WC	1995	5406	F000257003	19950101	00196638	\$ 186,957.45	\$ 601.12	\$ 161,257.55	\$ -	\$ 8,487.15	\$ -	\$ 17,212.75	\$ 601.12
I	WC	2001	5406	WCTN001600	20001001	00091887	\$ 42,000.00	\$ 1,711.00	\$ 39,900.00	\$ 1,625.45	\$ 2,100.00	\$ 85.55	\$ -	\$ -
G	WC	2002	5406	F001222001	20020315	00241389	\$ 182.10	\$ -	\$ 173.00	\$ -	\$ 9.10	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240966	\$ -	\$ 6.28	\$ -	\$ 5.97	\$ -	\$ 0.31	\$ -	\$ 0.00
G	WC	2002	5406	ARVA031402	20020126	00129994	\$ -	\$ 2,010.00	\$ -	\$ 1,909.50	\$ -	\$ 100.50	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA03686	\$ 15,000.00	\$ 3,625.70	\$ -	\$ 1,057.26	\$ -	\$ 55.64	\$ 15,000.00	\$ 2,512.80
I	WC	2002	5406	WCVA003502	20020101	00133912	\$ 183,581.49	\$ -	\$ 139,749.44	\$ -	\$ 7,355.23	\$ -	\$ 36,476.82	\$ -
G	WC	2003	5406	WCAL084103	20030101	00239147	\$ 4,286.84	\$ -	\$ 4,072.49	\$ -	\$ 214.35	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCTN003702	20020401	00239027	\$ 3,008.14	\$ 1,765.25	\$ 2,857.74	\$ 1,676.99	\$ 150.40	\$ 88.26	\$ -	\$ -
G	WC	2001	5406	WCVA010601	20010520	00137176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL077003	20030101	00238711	\$ 177.30	\$ -	\$ 168.44	\$ -	\$ 8.86	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	F0010133002	20020101	00226735	\$ 206,460.91	\$ 13,150.67	\$ -	\$ -	\$ -	\$ -	\$ 206,460.91	\$ 13,150.67
G	WC	2002	5406	WCNC001601	20011001	00118741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	F000227013	19920101	00184218	\$ 35,565.53	\$ 177.44	\$ 32,502.70	\$ 168.58	\$ 1,710.69	\$ 8.86	\$ 1,352.14	\$ (0.00)
G	WC	2002	5406	WCVA004302	20020101	00121766	\$ 95.00	\$ -	\$ 90.25	\$ -	\$ 4.75	\$ -	\$ -	\$ -
I	WC	1992	5406	F000589004	19920101	00216714	\$ 12,673.51	\$ 303.93	\$ 732.14	\$ -	\$ 38.53	\$ -	\$ 11,902.84	\$ 303.93
G	WC	2002	5406	WCVA004602	20020101	00133899	\$ 9,746.02	\$ 4,803.57	\$ 9,258.75	\$ 4,563.39	\$ 487.27	\$ 240.18	\$ 0.00	\$ (0.00)
G	WC	1997	5406	F000311008	19970101	00207327	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCAR002800	20000101	00067537	\$ 2,002.97	\$ 742.72	\$ 1,902.83	\$ 705.58	\$ 100.14	\$ 37.14	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00237936	\$ -	\$ 4.60	\$ -	\$ 4.37	\$ -	\$ 0.23	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA004101	20010101	00115443	\$ 1,768.31	\$ 658.04	\$ 1,679.89	\$ 625.14	\$ 88.42	\$ 32.90	\$ (0.00)	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCV/A003403	20030101	00240983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00239527	\$ -	\$ 10.35	\$ -	\$ 9.83	\$ -	\$ 0.52	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/D000203	20030201	00240306	\$ 186.87	\$ -	\$ 177.53	\$ -	\$ 9.34	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001242001	20020830	00227106	\$ 1,833.39	\$ 4.40	\$ 1,741.72	\$ 4.18	\$ 91.67	\$ 0.22	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCTN001902	20020101	00135854	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000948001	20010401	00223055	\$ -	\$ 242.20	\$ -	\$ 230.09	\$ -	\$ 12.11	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCV/A001902	20020101	00130473	\$ -	\$ 3.55	\$ -	\$ 3.37	\$ -	\$ 0.18	\$ -	\$ -	\$ (0.00)
I	WC	2000	5406	F000037003	20000101	00220823	\$ 101,112.74	\$ 12,751.17	\$ 85,037.79	\$ 11,396.94	\$ 4,475.61	\$ 599.81	\$ 11,599.34	\$ 754.42	\$ -
G	WC	2002	5406	WCV/A003802	20020101	00126856	\$ 54.00	\$ 2.95	\$ 51.30	\$ 2.80	\$ 2.70	\$ 0.15	\$ -	\$ -	\$ 0.00
G	WC	2002	5406	WCTN002902	20020101	00121827	\$ 32,503.58	\$ 5,567.82	\$ 30,878.40	\$ 5,289.44	\$ 1,625.18	\$ 278.38	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A008102	20020101	00122340	\$ 183,976.36	\$ 12,628.58	\$ 174,625.84	\$ 11,997.15	\$ 9,190.57	\$ 631.43	\$ 159.95	\$ -	\$ -
G	WC	2002	5406	KYWC/201102	20020101	00235104	\$ 139.94	\$ -	\$ 132.94	\$ -	\$ 7.00	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC/205902	20020101	00231749	\$ 222.01	\$ -	\$ 210.91	\$ -	\$ 11.10	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCM/O002200	20000101	CS450947	\$ 553.83	\$ 26.97	\$ 526.14	\$ 25.62	\$ 27.69	\$ 1.35	\$ 0.00	\$ (0.00)	\$ -
I	WC	2002	5406	WCAR001002	20020101	00137200	\$ 39,780.89	\$ 66.50	\$ 34,851.91	\$ 55.20	\$ 1,834.28	\$ 2.90	\$ 3,094.70	\$ 8.40	\$ (0.00)
G	WC	1998	5406	WCV/A003598	19980101	HPG30397	\$ -	\$ 15.68	\$ -	\$ 14.89	\$ -	\$ 0.79	\$ -	\$ -	\$ (0.00)
I	WC	1997	5406	F000123018	19970101	00206228	\$ 131,699.08	\$ 3,778.34	\$ 124,456.33	\$ 3,570.31	\$ 6,550.35	\$ 187.87	\$ 692.40	\$ 20.16	\$ -
G	WC	2002	5406	WCV/A000802	20020101	00122446	\$ -	\$ -	\$ (13,480.50)	\$ -	\$ (709.50)	\$ -	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCAR001702	20020101	00134515	\$ -	\$ 603.26	\$ -	\$ 573.09	\$ -	\$ 30.17	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	WCAR002303	20030101	00238093	\$ 20,590.75	\$ 14,260.29	\$ 19,561.22	\$ 13,547.29	\$ 1,029.53	\$ 713.00	\$ -	\$ -	\$ -
G	WC	1997	5406	WCM/O00597	19970101	CS357366	\$ 38,861.46	\$ 1,616.25	\$ 36,918.39	\$ 1,535.44	\$ 1,943.07	\$ 80.81	\$ -	\$ -	\$ -
G	WC	1999	5406	WCTN003499	19990101	THA06063	\$ (4,563.54)	\$ -	\$ (4,335.29)	\$ 0.01	\$ (228.25)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2000	5406	WCV/A002300	20000101	00076660	\$ 164,984.39	\$ -	\$ 156,735.16	\$ -	\$ 8,249.23	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00092935	\$ 6,344.25	\$ 2,489.68	\$ 4,632.12	\$ 819.00	\$ 243.78	\$ 43.10	\$ 1,468.35	\$ 1,627.58	\$ -
G	WC	2002	5406	WCM/O00502	20020101	CS477043	\$ 55.25	\$ -	\$ 52.49	\$ -	\$ 2.76	\$ -	\$ -	\$ -	\$ -
I	WC	1993	0001	HPGC004393	19930101	HPG09605	\$ 4,292.94	\$ 2.40	\$ 3,578.10	\$ 2.28	\$ 188.32	\$ 0.12	\$ 526.52	\$ 0.00	\$ -
G	WC	2001	5406	WCM/O00101	20010101	00098193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001600	20001001	00106645	\$ 2,276.42	\$ -	\$ 2,162.60	\$ -	\$ 113.82	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCM/T000202	20020101	00137026	\$ 40,785.21	\$ 6,367.19	\$ 38,745.92	\$ 6,048.87	\$ 2,039.29	\$ 318.32	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/J001303	20030101	00241025	\$ -	\$ 375.00	\$ -	\$ 356.25	\$ -	\$ 18.75	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/J001203	20030101	00240340	\$ 96.88	\$ -	\$ 92.04	\$ -	\$ 4.84	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00239214	\$ 16,232.72	\$ 1,378.50	\$ 14,448.69	\$ 1,044.15	\$ 760.42	\$ 54.95	\$ 1,023.61	\$ 279.40	\$ -
G	WC	2002	5406	WCM/J000302	20020101	00235036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	KYHA/299990	19900101	KHA27219	\$ 1,862.81	\$ -	\$ 1,769.67	\$ -	\$ 93.14	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00124692	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM/D000203	20030201	00239326	\$ 2,294.47	\$ 75.90	\$ 2,179.75	\$ 72.11	\$ 114.72	\$ 3.79	\$ (0.00)	\$ 0.00	\$ -
G	WC	2002	5406	WCM/D000202	20020201	00126015	\$ 15,873.65	\$ 5,920.30	\$ 15,079.97	\$ 5,624.29	\$ 793.68	\$ 296.01	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00238176	\$ (403.26)	\$ -	\$ (383.10)	\$ -	\$ (20.16)	\$ -	\$ 0.00	\$ -	\$ -
I	WC	2003	5406	WCV/A001903	20030101	00239682	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA/209594	19940101	KHA14704	\$ 246.58	\$ -	\$ 234.26	\$ -	\$ 12.32	\$ -	\$ 0.00	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1991	5406	KYHA299991	19910101	KHA07879	\$ 8,824.52	\$ 1,079.65	\$ 6,711.61	\$ 253.71	\$ 353.24	\$ 13.35	\$ 1,759.67	\$ 812.59
I	WC	2000	5406	KYWC299900	20000101	00066721	\$ 49,503.06	\$ 4,305.97	\$ 38,645.57	\$ 1,544.29	\$ 2,034.01	\$ 81.10	\$ 8,823.48	\$ 2,680.58
G	WC	2003	5406	WCTN000202	20021101	00239920	\$ 15.71	\$ -	\$ 14.92	\$ -	\$ 0.79	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241037	\$ -	\$ 25,117.14	\$ 0.14	\$ 23,861.30	\$ (0.14)	\$ 1,255.84	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00234243	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001021002	20020101	00225515	\$ 94.66	\$ 18.19	\$ 89.93	\$ 17.28	\$ 4.73	\$ 0.91	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA006902	20020101	00129104	\$ -	\$ 19.50	\$ -	\$ 18.53	\$ -	\$ 0.97	\$ -	\$ (0.00)
G	WC	2003	5406	WCMD000203	20030201	00240164	\$ 17,385.74	\$ 9,482.15	\$ 16,516.47	\$ 9,008.04	\$ 869.27	\$ 474.11	\$ -	\$ (0.00)
G	WC	2001	5406	WCMO002801	20010101	CS464535	\$ 21,399.12	\$ 359.00	\$ 20,329.16	\$ 341.05	\$ 1,069.96	\$ 17.95	\$ -	\$ -
G	WC	2003	5406	WCVA0033803	20030101	00240571	\$ 169.68	\$ 2.30	\$ 161.20	\$ 2.19	\$ 8.48	\$ 0.11	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCAL098903	20030101	00240704	\$ 184.39	\$ 13.83	\$ 175.17	\$ 13.14	\$ 9.22	\$ 0.69	\$ -	\$ -
I	WC	1990	5406	F000353005	19900101	00182194	\$ 1,406.03	\$ 19.20	\$ 1,335.73	\$ 18.24	\$ 70.30	\$ 0.96	\$ -	\$ 0.00
G	WC	2002	5406	WCNC001802	20020101	00236338	\$ 178.40	\$ -	\$ 169.48	\$ -	\$ 8.92	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCVA001702	20020101	00233692	\$ -	\$ 3,109.15	\$ -	\$ 2,953.70	\$ -	\$ 155.45	\$ -	\$ 0.00
I	WC	2002	5406	WCMO002302	20020101	CS484186	\$ 28,127.25	\$ 321.67	\$ 7,730.56	\$ -	\$ 406.88	\$ -	\$ 19,989.81	\$ 321.67
G	WC	2000	5406	F000393003	20000101	00220428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240036	\$ 12,315.46	\$ 819.88	\$ 11,699.69	\$ 778.88	\$ 615.77	\$ 41.00	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241140	\$ 97.88	\$ 10.34	\$ 92.99	\$ 9.82	\$ 4.89	\$ 0.52	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241403	\$ 222.00	\$ 6.00	\$ 210.90	\$ 5.70	\$ 11.10	\$ 0.30	\$ -	\$ -
I	WC	2002	5406	WCNC001601	20011001	00132303	\$ 8,000.00	\$ 4,356.27	\$ 7,600.00	\$ 4,138.46	\$ 400.00	\$ 217.81	\$ -	\$ 0.00
G	WC	1987	5406	WC00053287	19870301	00013637	\$ 9,193.13	\$ 275.26	\$ 8,131.68	\$ 248.97	\$ 427.95	\$ 13.09	\$ 633.50	\$ 13.20
G	WC	2002	5406	WCTN003702	20020401	00136046	\$ 5,500.00	\$ 656.84	\$ 5,225.00	\$ 624.00	\$ 275.00	\$ 32.84	\$ -	\$ -
G	WC	2002	5406	WCMU000602	20020101	00135582	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA001702	20020101	00138531	\$ -	\$ 13.60	\$ 0.01	\$ 12.92	\$ (0.01)	\$ 0.68	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00132297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC204000	20000101	00079508	\$ 1,226.18	\$ -	\$ 1,164.87	\$ -	\$ 61.31	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCMU000901	20010101	00098421	\$ 12,557.85	\$ 4,766.13	\$ 11,929.96	\$ 4,527.83	\$ 627.89	\$ 238.30	\$ 0.00	\$ -
G	WC	2002	5406	WCNC001202	20020101	00130234	\$ 178,955.98	\$ 20,086.63	\$ 170,008.08	\$ 19,082.33	\$ 8,947.90	\$ 1,004.30	\$ 0.00	\$ -
I	WC	2000	5406	WCVA007100	20000101	00084987	\$ 76,044.46	\$ -	\$ 71,665.86	\$ -	\$ 3,987.17	\$ -	\$ 391.43	\$ -
G	WC	2001	5406	WCNC000501	20010101	00099954	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00240327	\$ 1,249.74	\$ 17.25	\$ 1,187.25	\$ 16.39	\$ 62.49	\$ 0.86	\$ -	\$ -
G	WC	2002	5406	WCMD000202	20020201	00129434	\$ 2,000.00	\$ 933.00	\$ 1,900.00	\$ 886.35	\$ 100.00	\$ 46.65	\$ -	\$ -
G	WC	2001	5406	WCNC000901	20010101	00107616	\$ (97.99)	\$ -	\$ (93.29)	\$ 0.01	\$ (4.70)	\$ (0.01)	\$ 0.00	\$ -
G	WC	2002	5406	F000787002	20020101	00232109	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMD000202	20020201	00235127	\$ 121.75	\$ -	\$ 115.66	\$ -	\$ 6.09	\$ -	\$ -	\$ -
I	WC	1995	0001	HPG0004595	19950101	HPG15106	\$ 2,056.00	\$ 5,776.19	\$ 1,953.20	\$ 5,487.38	\$ 102.80	\$ 288.81	\$ -	\$ (0.00)
G	WC	2002	5406	WCAR003702	20020101	00235560	\$ 21,238.58	\$ 5,057.47	\$ 20,176.65	\$ 4,804.61	\$ 1,061.93	\$ 252.86	\$ -	\$ 0.00
I	WC	2002	5406	WCMO000902	20020101	CS477107	\$ 2,092.67	\$ 579.50	\$ 1,425.00	\$ -	\$ 75.00	\$ -	\$ 592.67	\$ 579.50
G	WC	1993	5406	F000546006	19930101	00186442	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240953	\$ 215.30	\$ -	\$ 204.54	\$ -	\$ 10.76	\$ -	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCMU000603	20030101	00239368	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	1998	5406	F000133016	19980101	00209313	\$ 726.59	\$ 3.00	\$ 560.47	\$ -	\$ 29.50	\$ -	\$ 136.62	\$ 3.00
G	WC	2002	5406	F000997002	20020101	00234435	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00238513	\$ 531.90	\$ -	\$ 505.32	\$ -	\$ 26.58	\$ -	\$ -	\$ -
G	WC	1988	5406	F000119004	19880601	00176084	\$ 741.87	\$ -	\$ 704.79	\$ -	\$ 37.08	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00241189	\$ 103.72	\$ -	\$ 98.53	\$ -	\$ 5.19	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU003501	20010101	00107788	\$ 61,224.07	\$ 259.85	\$ 58,162.87	\$ 246.86	\$ 3,061.20	\$ 12.99	\$ -	\$ -
I	WC	2002	5406	F000927002	20020101	00241490	\$ 23.00	\$ 3.00	\$ 21.85	\$ 2.85	\$ 1.15	\$ 0.15	\$ -	\$ -
G	WC	2003	5406	WCAR000503	20030101	00236224	\$ -	\$ 356.10	\$ -	\$ 338.29	\$ -	\$ 17.81	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241162	\$ 374.85	\$ 16.46	\$ 356.11	\$ 15.64	\$ 18.74	\$ 0.82	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA23514	\$ 16,956.95	\$ 1,043.98	\$ 14,334.45	\$ 959.10	\$ 754.38	\$ 50.48	\$ 1,868.12	\$ 34.40
G	WC	2002	5406	WCMO000502	20020101	CS476496	\$ 48.23	\$ -	\$ 45.82	\$ -	\$ 2.41	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCAL075703	20030101	00240158	\$ -	\$ 7.94	\$ -	\$ 7.54	\$ -	\$ 0.40	\$ -	\$ -
G	WC	2002	5406	F001171002	20020821	00227095	\$ 1,068.79	\$ 103.89	\$ 1,015.35	\$ 98.70	\$ 53.44	\$ 5.19	\$ (0.00)	\$ -
G	WC	2003	5406	WCTN005002	20020701	00241399	\$ 283.20	\$ 39.24	\$ 269.04	\$ 37.28	\$ 14.16	\$ 1.96	\$ (0.00)	\$ -
G	WC	2000	5406	WCTN001900	20000101	00077297	\$ (31.99)	\$ -	\$ (30.37)	\$ 0.01	\$ (1.62)	\$ (0.01)	\$ 0.00	\$ -
G	WC	2002	5406	WCVA003402	20020101	00235604	\$ -	\$ 10.33	\$ -	\$ 9.82	\$ -	\$ 0.51	\$ -	\$ -
G	WC	2003	5406	WCAL120003	20030101	00240637	\$ 37.73	\$ -	\$ 35.84	\$ -	\$ 1.89	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL075703	20030101	00236707	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00107261	\$ 107,618.13	\$ 11,655.94	\$ 93,424.11	\$ 6,936.75	\$ 4,916.94	\$ 365.05	\$ 9,277.08	\$ 4,354.14
I	WC	2002	5406	WCNC000102	20020101	00128349	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000702	20020101	00133118	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002102	20020101	00119940	\$ 301,759.76	\$ 8,611.96	\$ 192,551.78	\$ 5,905.82	\$ 10,134.27	\$ 310.82	\$ 99,073.71	\$ 2,395.32
I	WC	1990	5406	KYHA200490	19900101	KHA27122	\$ -	\$ 329.16	\$ -	\$ 312.70	\$ -	\$ 16.46	\$ -	\$ 0.00
I	WC	1995	0001	HPG0001095	19950101	HPG15391	\$ 240,252.09	\$ 48,642.21	\$ 151,989.25	\$ 38,516.89	\$ 7,998.87	\$ 2,027.19	\$ 80,263.97	\$ 8,098.13
I	WC	2002	5406	WCNC000102	20020101	00138717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN001903	20030101	00237294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00113765	\$ 51,549.46	\$ 8,454.41	\$ 33,470.06	\$ 938.98	\$ 1,761.56	\$ 49.42	\$ 16,317.84	\$ 7,466.01
G	WC	2002	5406	WCVA000802	20020101	00240964	\$ 325.75	\$ -	\$ 309.46	\$ -	\$ 16.29	\$ -	\$ -	\$ -
I	WC	1991	5406	KYHA299991	19910101	KHA07155	\$ 43,328.31	\$ 3,332.15	\$ 22,326.01	\$ 945.82	\$ 1,175.09	\$ 49.78	\$ 19,827.21	\$ 2,336.55
G	WC	2002	5406	WCVA001202	20020101	00117801	\$ (2,013.37)	\$ 6,958.83	\$ (455.67)	\$ 6,607.33	\$ (24.04)	\$ 347.76	\$ (1,533.66)	\$ 3.74
G	WC	2003	5406	WCMU000203	20030101	00240091	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA002402	20020101	00127388	\$ 46.26	\$ 2.35	\$ 43.95	\$ 2.23	\$ 2.31	\$ 0.12	\$ (0.00)	\$ 0.00
G	WC	2001	5406	WCVA003601	20010101	00111448	\$ (557.13)	\$ -	\$ (529.27)	\$ -	\$ (27.86)	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA299989	19890101	KHA25506	\$ 1,584.98	\$ 751.93	\$ 1,367.50	\$ 714.33	\$ 71.94	\$ 37.60	\$ 145.54	\$ (0.00)
G	WC	2000	5406	WCMU000300	20000101	00077299	\$ 54,058.74	\$ 6,127.29	\$ 51,355.83	\$ 5,820.93	\$ 2,702.91	\$ 306.36	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA001103	20030101	00240161	\$ 248.32	\$ -	\$ 235.90	\$ -	\$ 12.42	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR002803	20030101	00238614	\$ -	\$ 245.77	\$ -	\$ 233.48	\$ -	\$ 12.29	\$ -	\$ 0.00
G	WC	2001	5406	WCTN001901	20010101	00112949	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -
I	WC	2002	5406	F000927002	20020101	00227044	\$ 154.82	\$ 21.68	\$ 147.08	\$ 20.60	\$ 7.74	\$ 1.08	\$ (0.00)	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1994	5406	F000257002	19940101	00191613	\$ 43,123.46	\$ 447.08	\$ 39,110.93	\$ 424.73	\$ 2,058.55	\$ 22.35	\$ 1,953.98	\$ (0.00)
G	WC	2003	5406	WCAL119903	20030101	00239980	\$ 193.66	\$ -	\$ 183.98	\$ -	\$ 9.68	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000202	20020101	00124318	\$ 1,000.00	\$ 4,747.70	\$ 950.00	\$ 4,510.33	\$ 50.00	\$ 237.37	\$ -	\$ -
I	WC	1997	0001	HPG0007197	19970101	HPG18806	\$ 28,194.96	\$ -	\$ 26,785.21	\$ -	\$ 1,409.75	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239991	\$ -	\$ 77.51	\$ 0.01	\$ 73.63	\$ (0.01)	\$ 3.88	\$ -	\$ 0.00
G	WC	2002	5406	F000902002	20020101	00226423	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC206200	20000101	00082605	\$ 2,054.86	\$ 2,230.50	\$ 1,899.19	\$ 2,101.88	\$ 99.63	\$ 110.62	\$ 56.04	\$ 18.00
G	WC	2003	5406	WCVA000803	20030101	00240544	\$ (89.76)	\$ -	\$ (85.27)	\$ -	\$ (4.49)	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCMO002202	20020101	CS478846	\$ 6,680.39	\$ 801.00	\$ 6,346.37	\$ 760.95	\$ 334.02	\$ 40.05	\$ 0.00	\$ -
I	WC	2002	5406	WCNC001102	20020101	00129042	\$ 20,686.21	\$ 7,618.85	\$ 19,651.90	\$ 7,237.91	\$ 1,034.31	\$ 380.94	\$ (0.00)	\$ 0.00
G	WC	1997	5406	F000249001	19970101	00205567	\$ 723.84	\$ -	\$ 687.65	\$ -	\$ 36.19	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	KYWC204002	20020101	00124407	\$ 19,946.90	\$ 522.00	\$ 18,949.58	\$ 495.89	\$ 997.32	\$ 26.11	\$ -	\$ -
I	WC	1994	5406	F000351015	19940101	00194152	\$ 141,612.41	\$ 14,028.25	\$ 131,434.29	\$ 13,198.59	\$ 6,917.48	\$ 694.61	\$ 3,260.64	\$ 135.05
G	WC	2003	5406	WCVA003403	20030101	00241210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA003401	20010101	00105727	\$ (249.85)	\$ 10,855.53	\$ 2,759.12	\$ 1,520.42	\$ 145.12	\$ 80.01	\$ (3,154.09)	\$ 9,255.10
I	WC	2002	5406	WCMO000902	20020101	CS477700	\$ 2,500.00	\$ -	\$ 2,375.00	\$ -	\$ 125.00	\$ -	\$ -	\$ -
I	WC	1999	5406	F000451020	19990101	00214589	\$ 299.51	\$ 14.23	\$ 284.54	\$ 13.52	\$ 14.97	\$ 0.71	\$ (0.00)	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00240191	\$ 102.00	\$ 1,123.00	\$ 96.90	\$ 1,066.85	\$ 5.10	\$ 56.15	\$ -	\$ 0.00
G	WC	2001	5406	KYWC204401	20010101	00106049	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	F000035016	19950101	00197767	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00112949	\$ 1,142.18	\$ 2,983.72	\$ 1,085.07	\$ 2,834.54	\$ 57.11	\$ 149.18	\$ 0.00	\$ -
I	WC	1994	5406	F000529010	19940101	00193958	\$ 55,619.34	\$ -	\$ 48,037.18	\$ -	\$ 2,528.23	\$ -	\$ 5,053.93	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240739	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMO000203	20030201	00240837	\$ 177.28	\$ -	\$ 168.41	\$ -	\$ 8.87	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241070	\$ 131.90	\$ 1.15	\$ 125.31	\$ 1.09	\$ 6.59	\$ 0.06	\$ -	\$ (0.00)
G	WC	1999	5406	WCVA001399	19990101	00066311	\$ 460,823.39	\$ 15,220.92	\$ 436,294.53	\$ 14,021.25	\$ 22,962.86	\$ 737.98	\$ 1,566.00	\$ 461.69
G	WC	2001	5406	WCNC000901	20010101	00118393	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000997002	20020101	00225751	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	F000234013	20000101	00221136	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00240888	\$ 90.20	\$ 1.15	\$ 85.69	\$ 1.09	\$ 4.51	\$ 0.06	\$ -	\$ (0.00)
G	WC	1994	5406	F000138004	19940101	00193091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000445022	20010101	00222319	\$ 212.10	\$ -	\$ 201.50	\$ -	\$ 10.60	\$ -	\$ -	\$ -
G	WC	1999	5406	WCTN000899	19990101	THA06211	\$ 1,834.17	\$ 2.60	\$ 1,801.24	\$ 2.47	\$ 94.85	\$ 0.13	\$ (61.92)	\$ -
I	WC	2001	5406	F000743001	20010401	00223629	\$ 36.15	\$ -	\$ 34.34	\$ -	\$ 1.81	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCMO000301	20010101	00102331	\$ 68,081.60	\$ 7,150.50	\$ 64,677.47	\$ 6,792.99	\$ 3,404.13	\$ 357.51	\$ 0.00	\$ -
G	WC	2002	5406	F000787002	20020101	00227193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA16037	\$ 195,257.97	\$ 19,166.60	\$ 153,597.93	\$ 2,788.41	\$ 8,084.01	\$ 146.57	\$ 33,576.03	\$ 16,231.62
G	WC	2003	5406	WCVA004603	20030101	00239567	\$ 1,475.66	\$ 49.04	\$ 1,401.87	\$ 46.59	\$ 73.79	\$ 2.45	\$ 0.00	\$ (0.00)
G	WC	2002	5406	WCTN003701	20010401	00123328	\$ 4,000.00	\$ 3,601.20	\$ 3,800.00	\$ 3,421.14	\$ 200.00	\$ 180.06	\$ -	\$ -
I	WC	2003	5406	WCAL092703	20030101	00239503	\$ -	\$ 14.83	\$ -	\$ 14.09	\$ -	\$ 0.74	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2001	5406	WCMC000901	20010101	CS470398	\$ 11,463.82	\$ 261.25	\$ 10,890.63	\$ 248.19	\$ 573.19	\$ 13.06	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00128346	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC202001	20010101	00102018	\$ 20,200.00	\$ 207.98	\$ 19,190.00	\$ 197.58	\$ 1,010.00	\$ 10.40	\$ -	\$ (0.00)
G	WC	2003	5406	WCMC000203	20030201	00241088	\$ 112.42	\$ -	\$ 106.79	\$ -	\$ 5.63	\$ -	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00227187	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC204402	20020101	00134929	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240959	\$ (718.00)	\$ 54.34	\$ (682.10)	\$ 51.62	\$ (35.90)	\$ 2.72	\$ -	\$ 0.00
G	WC	2001	5406	WCMT002900	20001001	00105417	\$ 28,084.89	\$ 3,405.90	\$ 26,680.63	\$ 3,235.61	\$ 1,404.26	\$ 170.29	\$ -	\$ -
G	WC	1998	5406	WCMC0003098	19980101	CS452561	\$ -	\$ 1,242.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,242.50
G	WC	2003	5406	WCMC000203	20030201	00237901	\$ 138.65	\$ -	\$ 131.72	\$ -	\$ 6.93	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240561	\$ -	\$ 59.10	\$ -	\$ 56.14	\$ -	\$ 2.96	\$ -	\$ -
G	WC	1996	5406	F000227017	19960101	00201108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA000802	20020101	00235387	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000927002	20020101	00227044	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00240088	\$ 172.00	\$ -	\$ 163.40	\$ -	\$ 8.60	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA205997	19970101	KHA23335	\$ 343.61	\$ -	\$ 326.43	\$ -	\$ 17.18	\$ -	\$ -	\$ -
I	WC	1999	5406	F000037002	19990101	00215518	\$ 183.84	\$ 5.00	\$ 174.65	\$ 4.75	\$ 9.19	\$ 0.25	\$ -	\$ -
G	WC	2001	5406	WCVA001201	20010101	00102218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238856	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL095803	20030101	00240706	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA209295	19950101	KHA17393	\$ 423.50	\$ -	\$ 402.34	\$ -	\$ 21.16	\$ -	\$ -	\$ -
I	WC	1995	0005	MPT0000195	19950101	MPT01165	\$ 10,000.00	\$ 5,907.25	\$ 9,500.00	\$ 5,611.90	\$ 500.00	\$ 295.35	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239680	\$ -	\$ 28.80	\$ (0.01)	\$ 27.36	\$ 0.01	\$ 1.44	\$ -	\$ -
I	WC	1997	5406	WCAR001097	19970101	ARK12576	\$ 674.25	\$ 16.80	\$ 640.53	\$ 15.96	\$ 33.72	\$ 0.84	\$ -	\$ -
G	WC	1991	5406	WCT0087891	19910101	00034994	\$ -	\$ 165.00	\$ -	\$ 156.75	\$ -	\$ 8.25	\$ -	\$ -
G	WC	1995	5406	F000257003	19950101	00196638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA005202	20020101	00127933	\$ 36,711.41	\$ 1,782.66	\$ 34,875.83	\$ 1,693.53	\$ 1,835.58	\$ 89.13	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCNC000902	20020101	00137161	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000102	20020101	00128463	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCMC000902	20020101	CS480704	\$ 2,574.35	\$ 1,400.00	\$ 2,445.63	\$ 1,330.01	\$ 128.72	\$ 69.99	\$ -	\$ -
G	WC	1999	5406	WCMC000699	19990101	CS391917	\$ 1,208.00	\$ -	\$ 1,147.60	\$ -	\$ 60.40	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCVA007102	20020101	00126498	\$ (28,320.42)	\$ 11,610.41	\$ (27,008.52)	\$ 11,029.94	\$ (1,421.90)	\$ 580.47	\$ 110.00	\$ -
G	WC	2002	5406	WCNC000902	20020101	00235995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN003403	20030101	00241329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000743001	20010401	00240056	\$ 301.21	\$ 6.60	\$ 286.15	\$ 6.27	\$ 15.06	\$ 0.33	\$ -	\$ -
I	WC	2000	5406	WCTN001900	20000101	00077297	\$ 24,902.48	\$ 75.83	\$ 17,690.59	\$ 65.87	\$ 931.09	\$ 3.46	\$ 6,280.80	\$ 6.50
G	WC	2000	5406	WCNC000900	20000101	00076321	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMC000502	20020101	CS469987	\$ 5,000.00	\$ 1,744.35	\$ 4,750.00	\$ 1,657.13	\$ 250.00	\$ 87.22	\$ -	\$ (0.00)
G	WC	1995	5406	F000351016	19950101	00196794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCAR000200	20000101	00069451	\$ 930.00	\$ 1,567.47	\$ 883.50	\$ 1,489.09	\$ 46.50	\$ 78.38	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2002	5406	WCMC0000502	20020101	CS470351	\$ 17,148.63	\$ 2,254.60	\$ 16,291.20	\$ 2,141.88	\$ 857.43	\$ 112.72	\$ -	\$ -	\$ (0.00)
I	WC	1993	5406	F000445014	19930101	00186450	\$ 15,887.02	\$ 1,912.16	\$ 15,092.67	\$ 1,816.56	\$ 794.35	\$ 95.60	\$ -	\$ -	\$ 0.00
G	WC	2000	5406	WCTN001900	20000101	00070292	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCMC0000900	20000101	CS451563	\$ -	\$ 747.70	\$ -	\$ 710.32	\$ -	\$ 37.38	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240488	\$ -	\$ 51.47	\$ 0.01	\$ 48.90	\$ (0.01)	\$ 2.57	\$ -	\$ -	\$ -
G	WC	2000	5406	WCNC001100	20000101	00072703	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMC000203	20030201	00239597	\$ 53,193.95	\$ 11,599.05	\$ 50,534.26	\$ 11,019.10	\$ 2,659.69	\$ 579.95	\$ (0.00)	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCAL089703	20030101	00240642	\$ 117.17	\$ 6.51	\$ 111.31	\$ 6.18	\$ 5.86	\$ 0.33	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL091103	20030101	00240251	\$ 932.70	\$ 31.85	\$ 71.13	\$ 2.85	\$ 3.74	\$ 0.15	\$ 857.83	\$ 28.85	\$ -
G	WC	2003	5406	WCVA008703	20030101	00240468	\$ 1,690.45	\$ 157.56	\$ 1,605.93	\$ 149.68	\$ 84.52	\$ 7.88	\$ -	\$ -	\$ -
G	WC	2002	5406	F000843002	20020101	00231986	\$ 94.35	\$ -	\$ 89.63	\$ -	\$ 4.72	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00122629	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR000402	20020101	00122802	\$ 290.68	\$ 179.11	\$ 276.15	\$ 170.15	\$ 14.53	\$ 8.96	\$ 0.00	\$ 0.00	\$ -
G	WC	2002	5406	F000901002	20020101	00234219	\$ 113.28	\$ -	\$ 107.62	\$ -	\$ 5.66	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00232607	\$ 13,905.26	\$ 3,853.50	\$ 13,209.99	\$ 3,660.83	\$ 695.27	\$ 192.67	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001702	20020101	00131480	\$ 10,089.98	\$ 1,292.22	\$ 9,585.47	\$ 1,227.60	\$ 504.51	\$ 64.62	\$ -	\$ -	\$ 0.00
G	WC	2000	5406	KYWC205200	20000101	00078936	\$ 11,935.50	\$ 81.57	\$ 11,338.44	\$ 77.49	\$ 597.06	\$ 4.08	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001601	20011001	00129579	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000902	20020101	00235034	\$ 72,583.86	\$ 12,632.56	\$ 68,954.61	\$ 12,000.95	\$ 3,629.25	\$ 631.61	\$ -	\$ 0.00	\$ (0.00)
G	WC	2001	5406	WCMC001801	20010101	CS462525	\$ 39.86	\$ -	\$ 37.87	\$ -	\$ 1.99	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR000403	20030101	00236334	\$ 3,085.55	\$ 1,527.78	\$ 2,931.26	\$ 1,451.37	\$ 154.29	\$ 76.41	\$ -	\$ -	\$ -
G	WC	2001	5406	F001003001	20010401	00223652	\$ 11,041.83	\$ 935.96	\$ 10,489.74	\$ 889.16	\$ 552.09	\$ 46.80	\$ -	\$ -	\$ 0.00
G	WC	2001	5406	KYWC299901	20010101	00089325	\$ 187.14	\$ -	\$ 177.79	\$ -	\$ 9.35	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00238834	\$ 135.00	\$ 1.15	\$ 128.25	\$ 1.09	\$ 6.75	\$ 0.06	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	WCTN001902	20020101	00235295	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMC003201	20010101	CS476851	\$ 39,421.32	\$ 2,806.11	\$ 37,450.26	\$ 2,665.81	\$ 1,971.06	\$ 140.30	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCTN001901	20010101	00092935	\$ (260.73)	\$ -	\$ (247.69)	\$ 0.01	\$ (13.04)	\$ (0.01)	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	KYWC209202	20020101	00119963	\$ 468.94	\$ -	\$ 445.49	\$ -	\$ 23.45	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002302	20020101	00235314	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	WCAL099703	20030101	00239241	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA001901	20010101	00092661	\$ 113,868.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,868.12	\$ -	\$ -
G	WC	1998	5406	WCVA002298	19980101	HPG28089	\$ -	\$ 819.26	\$ -	\$ 778.29	\$ -	\$ 40.97	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMC0000500	20000101	CS450563	\$ 1,901.83	\$ 122.58	\$ 1,806.74	\$ 116.45	\$ 95.09	\$ 6.13	\$ -	\$ -	\$ -
G	WC	1995	0001	HPG0002895	19950101	HPG13844	\$ 96.00	\$ -	\$ 91.20	\$ -	\$ 4.80	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMC002798	19980101	MPT03534	\$ -	\$ 19,142.69	\$ -	\$ 18,185.58	\$ -	\$ 957.11	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCVA010101	20010101	00241413	\$ 938.45	\$ 24.63	\$ 891.52	\$ 23.40	\$ 46.93	\$ 1.23	\$ 0.00	\$ -	\$ -
G	WC	1980	5406	WC00046580	19800701	00002444	\$ -	\$ 282.40	\$ (0.01)	\$ 268.28	\$ 0.01	\$ 14.12	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL101303	20030101	00238771	\$ 376.80	\$ 16.94	\$ 357.96	\$ 16.09	\$ 18.84	\$ 0.85	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	1993	5406	KYHA209293	19930101	KHA12345	\$ 49,038.86	\$ 482.81	\$ 11,853.52	\$ 458.67	\$ 623.87	\$ 24.14	\$ 36,561.47	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA01309	\$ 304.20	\$ -	\$ 289.01	\$ -	\$ 15.19	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1998	0003	SUN0000498	19980101	SUN02565	\$ 110,499.82	\$ 8,088.20	\$ 104,974.85	\$ 7,683.81	\$ 5,524.97	\$ 404.39	\$ -	\$ -	(0.00)
G	WC	2001	5406	WCVA008101	20010101	00099730	\$ 22,276.06	\$ 3,601.70	\$ 21,023.09	\$ 2,425.22	\$ 1,106.48	\$ 127.63	\$ 146.49	\$ 1,048.85	
G	WC	2001	5406	WCVA003801	20010101	00104943	\$ 5,553.75	\$ 1,255.60	\$ 5,276.09	\$ 1,002.82	\$ 277.66	\$ 52.78	\$ -	\$ 200.00	
G	WC	2001	5406	WCVA001301	20010101	00235425	\$ 270.00	\$ 1.20	\$ 266.50	\$ 1.14	\$ 13.50	\$ 0.06	\$ -	\$ 0.00	
G	WC	2002	5406	WCVA009302	20020101	00235547	\$ 123.00	\$ 9.82	\$ 116.85	\$ 9.33	\$ 6.15	\$ 0.49	\$ -	\$ -	
G	WC	1989	5406	F000542009	19880601	00155868	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCM0003602	20020101	CS472728	\$ 28,109.28	\$ 14,380.10	\$ 26,703.83	\$ 13,661.10	\$ 1,405.45	\$ 719.00	\$ (0.00)	\$ -	
I	WC	1998	5406	WCVA001998	19980101	HPG27316	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00241135	\$ 1,815.86	\$ 42.55	\$ 1,725.07	\$ 40.42	\$ 90.79	\$ 2.13	\$ -	\$ (0.00)	
I	WC	1995	5406	F000451016	19950101	00195915	\$ 25,958.33	\$ 778.97	\$ 24,529.68	\$ 740.01	\$ 1,291.01	\$ 38.96	\$ 137.64	\$ -	
I	WC	2003	5406	WCAL090903	20030101	00237874	\$ -	\$ 62.48	\$ -	\$ 59.36	\$ -	\$ 3.12	\$ -	\$ -	
G	WC	2001	5406	WCVA008101	20010101	00115805	\$ 10,422.00	\$ 95.55	\$ 9,480.68	\$ 90.79	\$ 498.97	\$ 4.76	\$ 442.35	\$ (0.00)	
G	WC	2003	5406	WCAL099703	20030101	00237416	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00241096	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2001	5406	KYWC299901	20010101	00089325	\$ 2,059.13	\$ 484.60	\$ 1,670.76	\$ 460.37	\$ 87.93	\$ 24.23	\$ 300.44	\$ -	
G	WC	2003	5406	WCMU000203	20030101	00240729	\$ 868.14	\$ 17.13	\$ 824.74	\$ 16.27	\$ 43.40	\$ 0.86	\$ -	\$ -	
I	WC	2001	5406	F001110001	20010401	00224721	\$ 54,813.00	\$ 50.65	\$ 49,719.96	\$ -	\$ 2,616.75	\$ -	\$ 2,476.29	\$ 50.65	
I	WC	1991	5406	KYHA209291	19910101	KHA08138	\$ 509.05	\$ 160.94	\$ 509.05	\$ 160.94	\$ -	\$ -	\$ -	\$ -	
G	WC	1997	5406	KYHA202197	19970101	KHA23110	\$ 93,587.33	\$ 4,166.20	\$ 34,996.33	\$ 3,957.89	\$ 1,841.90	\$ 208.31	\$ 56,749.10	\$ -	
G	WC	1993	5406	KYHA200593	19930101	KHA13167	\$ -	\$ 15.65	\$ -	\$ 14.87	\$ -	\$ 0.78	\$ -	\$ 0.00	
I	WC	2002	5406	WCVA001902	20020101	00138898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1995	5406	KYHA201895	19950101	KHA17222	\$ -	\$ -	\$ (0.02)	\$ -	\$ 0.02	\$ -	\$ -	\$ -	
G	WC	1999	0003	SUN0000499	19990101	SUN05618	\$ -	\$ 21,568.21	\$ -	\$ 20,489.82	\$ -	\$ 1,078.39	\$ -	\$ -	
G	WC	1998	5406	F000113014	19980101	00209495	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA007603	20030101	00240104	\$ 286.98	\$ 6.00	\$ 272.63	\$ 5.70	\$ 14.35	\$ 0.30	\$ 0.00	\$ -	
G	WC	2001	5406	WCVA002701	20010101	00113436	\$ -	\$ 2,062.48	\$ -	\$ 1,959.36	\$ -	\$ 103.12	\$ -	\$ 0.00	
G	WC	2001	5406	WCVA001701	20010101	00112138	\$ 12,320.88	\$ 1,987.32	\$ 10,588.59	\$ 1,886.82	\$ 557.29	\$ 99.30	\$ 1,175.00	\$ 1.20	
I	WC	2002	5406	WCVA003402	20020101	00232197	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00239558	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	
I	WC	1998	5406	WCVA001998	19980101	HPG29611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCNC001102	20020101	00135289	\$ 94,184.40	\$ 15,231.71	\$ 87,374.62	\$ 14,470.13	\$ 4,598.66	\$ 761.58	\$ 2,211.12	\$ -	
G	WC	2002	5406	WCM0001302	20020101	CS485591	\$ 102.00	\$ 12.73	\$ 96.90	\$ 12.09	\$ 5.10	\$ 0.64	\$ -	\$ -	
G	WC	2003	5406	WCVA009403	20030101	00241133	\$ 251.64	\$ 19.58	\$ 239.06	\$ 18.60	\$ 12.58	\$ 0.98	\$ (0.00)	\$ (0.00)	
G	WC	1999	5406	WCM0001899	19990101	CS446838	\$ 90.00	\$ -	\$ 85.50	\$ -	\$ 4.50	\$ -	\$ -	\$ -	
I	WC	2000	5406	WCTN001900	20000101	00083865	\$ 29,489.83	\$ 2,679.50	\$ 27,859.48	\$ 2,535.10	\$ 1,466.30	\$ 133.41	\$ 164.05	\$ 10.99	
G	WC	2002	5406	WCNC001202	20020101	00138640	\$ 49,253.20	\$ 430.75	\$ 46,790.56	\$ 409.22	\$ 2,462.64	\$ 21.53	\$ -	\$ (0.00)	
G	WC	1996	0004	MPU0000796	19960101	MPU01660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCTN000603	20030101	00236575	\$ 322.08	\$ 27.19	\$ 305.98	\$ 25.83	\$ 16.10	\$ 1.36	\$ (0.00)	\$ 0.00	
I	WC	2001	5406	KYWC206201	20010101	00102007	\$ 59,028.12	\$ 2,190.00	\$ 53,840.12	\$ 2,080.50	\$ 2,833.91	\$ 109.50	\$ 2,354.09	\$ -	
I	WC	1996	5406	KYHA209596	19960101	KHA19659	\$ 3,267.86	\$ 325.00	\$ 1,425.00	\$ 308.75	\$ 75.00	\$ 16.25	\$ 1,767.86	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1999	5406	WCTN003499	19990101	00064091	\$ 315.96	\$ -	\$ 300.16	\$ -	\$ 15.80	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCAR000802	20020101	00240649	\$ 27.72	\$ 494.51	\$ 26.33	\$ 469.79	\$ 1.39	\$ 24.72	\$ -	\$ (0.00)
I	WC	1986	5406	F000227007	19860601	00160367	\$ 18,222.10	\$ 275.52	\$ 16,631.60	\$ 258.89	\$ 875.33	\$ 13.63	\$ 715.17	\$ 3.00
I	WC	2002	5406	WCMO000902	20020101	CS468865	\$ 143,507.14	\$ 3,600.67	\$ 131,822.86	\$ 3,135.95	\$ 6,938.01	\$ 165.05	\$ 4,746.27	\$ 299.67
G	WC	1993	5406	WCMO001893	19930101	CS232838	\$ 204,617.89	\$ 3,460.83	\$ 156,999.92	\$ 2,468.57	\$ 8,263.06	\$ 129.95	\$ 39,354.91	\$ 862.31
I	WC	2002	5406	WCMO000902	20020101	CS468838	\$ 4,804.45	\$ 1,072.78	\$ 4,564.24	\$ 1,019.15	\$ 240.21	\$ 53.63	\$ -	\$ -
G	WC	2002	5406	F001164002	20020801	00227097	\$ -	\$ -	\$ (0.01)	\$ 0.02	\$ 0.01	\$ (0.02)	\$ -	\$ -
I	WC	2002	5406	WGN001102	20020101	00132923	\$ 3,739.64	\$ -	\$ 3,552.66	\$ -	\$ 186.98	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN003701	20010401	00121977	\$ 195.00	\$ 10.80	\$ 185.25	\$ 10.26	\$ 9.75	\$ 0.54	\$ -	\$ 0.00
G	WC	2000	5406	WGN0000300	20000101	00086027	\$ (117.08)	\$ -	\$ (111.17)	\$ -	\$ (5.91)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO001302	20020101	CS470523	\$ 134,601.62	\$ 21,399.40	\$ 127,871.55	\$ 20,329.44	\$ 6,730.07	\$ 1,069.96	\$ (0.00)	\$ 0.00
G	WC	2000	5406	WCMO000100	20000101	CS457077	\$ 570.40	\$ 297.00	\$ 541.88	\$ 282.15	\$ 28.52	\$ 14.85	\$ -	\$ 0.00
G	WC	2003	5406	WCAL090903	20030101	00239778	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMO000203	20030201	00240884	\$ 205.66	\$ -	\$ 195.38	\$ -	\$ 10.28	\$ -	\$ -	\$ -
I	WC	1999	5406	WCMO003099	19990101	CS395481	\$ 20,000.00	\$ 1,784.17	\$ 19,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,784.17
G	WC	2001	5406	WCAR004001	20010101	00116796	\$ -	\$ 364.86	\$ -	\$ 346.62	\$ -	\$ 18.24	\$ -	\$ -
G	WC	2003	5406	WCAL090203	20030101	00237989	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00238196	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCV0010100	20000101	00069836	\$ 280.42	\$ -	\$ 266.43	\$ -	\$ 13.99	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0008203	20030101	00235595	\$ (198.17)	\$ 5,052.54	\$ (188.26)	\$ 4,799.92	\$ (9.91)	\$ 252.62	\$ -	\$ -
G	WC	2000	5406	F000451021	20000101	00221051	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1998	5406	F000353013	19980101	00212630	\$ 128.87	\$ 4.80	\$ 122.43	\$ 4.56	\$ 6.44	\$ 0.24	\$ -	\$ 0.00
G	WC	2003	5406	WCAL085703	20030101	00239463	\$ 50.81	\$ -	\$ 48.27	\$ -	\$ 2.54	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV000803	20030101	00240829	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU003603	20030101	00240633	\$ 87.97	\$ -	\$ 83.58	\$ -	\$ 4.39	\$ -	\$ -	\$ -
G	WC	2002	5406	WGN000702	20020101	00130952	\$ 3,689.00	\$ 5.75	\$ 3,504.12	\$ 5.49	\$ 184.88	\$ 0.26	\$ -	\$ -
G	WC	2003	5406	WGN000703	20030101	00236634	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1984	5406	KYHA299983	19830901	KHA30754	\$ 42.40	\$ -	\$ 40.28	\$ -	\$ 2.12	\$ -	\$ -	\$ -
G	WC	2000	5406	F000703001	20001001	00221279	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL077203	20030101	00240771	\$ 516.34	\$ 34.15	\$ 490.52	\$ 32.44	\$ 25.82	\$ 1.71	\$ 0.00	\$ -
G	WC	2003	5406	WCV000803	20030101	00239558	\$ (7,662.68)	\$ 1,162.19	\$ (7,279.55)	\$ 1,104.09	\$ (383.13)	\$ 58.10	\$ -	\$ 0.00
G	WC	2002	5406	WGN001202	20020101	00136673	\$ 1,211.44	\$ 3.45	\$ 1,150.87	\$ 3.28	\$ 60.57	\$ 0.17	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCAL099203	20030101	00240915	\$ 89,098.11	\$ 8,261.86	\$ 84,643.24	\$ 7,824.78	\$ 4,454.87	\$ 411.80	\$ -	\$ 25.28
G	WC	2003	5406	WCV001903	20030101	00240214	\$ -	\$ 79.21	\$ -	\$ 75.25	\$ -	\$ 3.96	\$ -	\$ (0.00)
G	WC	1987	5406	F000523003	19870601	00172710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00225225	\$ 17,346.77	\$ 771.76	\$ 6,542.99	\$ 165.86	\$ 344.37	\$ 8.73	\$ 10,459.41	\$ 597.17
I	WC	2002	5406	WCV000302	20020101	00124042	\$ 15,397.77	\$ -	\$ 3,849.45	\$ -	\$ 11,548.32	\$ -	\$ -	\$ -
G	WC	2002	5406	WGN000102	20020101	00138011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0002002	20020101	00122094	\$ 36.82	\$ 1.20	\$ 34.98	\$ 1.14	\$ 1.84	\$ 0.06	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCMU000303	20030101	00241062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCMU000503	20030101	00240083	\$ 16,652.68	\$ 65.64	\$ 15,820.05	\$ 62.36	\$ 832.63	\$ 3.28	\$ 0.00	\$ 0.00
I	WC	1999	5406	WCVAA000199	19990101	HPG39012	\$ 2,246.00	\$ -	\$ 2,133.70	\$ -	\$ 112.30	\$ -	\$ 0.00	\$ -
I	WC	1988	5406	KYHA205987	19870901	KHA38327	\$ 8,392.88	\$ -	\$ 2,098.23	\$ -	\$ 6,294.65	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVAA000302	20020101	00125146	\$ 1,130.54	\$ -	\$ 282.64	\$ -	\$ 847.90	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMT000698	19980101	MPT03319	\$ 7,701.69	\$ 9,137.72	\$ 7,316.60	\$ 8,680.84	\$ 385.09	\$ 456.88	\$ (0.00)	\$ (0.00)
G	WC	1998	5406	WCVAA001798	19980101	HPG33677	\$ -	\$ 6,661.85	\$ 520.36	\$ 3,877.94	\$ 27.32	\$ 204.11	\$ (547.68)	\$ 2,579.80
I	WC	1999	5406	F000123020	19990101	00218761	\$ 10,000.00	\$ -	\$ 9,500.00	\$ -	\$ 500.00	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001601	20011001	00129116	\$ 20,000.00	\$ 414.50	\$ 19,000.00	\$ 393.78	\$ 1,000.00	\$ 20.72	\$ -	\$ 0.00
G	WC	1996	0001	HPG0001996	19960101	HPG33104	\$ -	\$ 201.20	\$ -	\$ 191.14	\$ -	\$ 10.06	\$ -	\$ -
G	WC	2003	5406	WCTN003702	20020401	00239913	\$ 551.03	\$ 27.97	\$ 523.48	\$ 26.57	\$ 27.55	\$ 1.40	\$ (0.00)	\$ -
I	WC	2001	5406	WCVAA000801	20010101	00106430	\$ 59,854.79	\$ -	\$ (3,149.73)	\$ -	\$ (165.78)	\$ -	\$ 63,170.30	\$ -
I	WC	1991	5406	KYHA299991	19910101	KHA07530	\$ 9,794.15	\$ 1,373.65	\$ 8,871.48	\$ 545.33	\$ 466.85	\$ 28.64	\$ 455.82	\$ 799.68
G	WC	2001	5406	KYWC299901	20010101	00106147	\$ 211.36	\$ 76.00	\$ 200.79	\$ 72.20	\$ 10.57	\$ 3.80	\$ 0.00	\$ -
G	WC	2003	5406	WCVAA008903	20030101	00236959	\$ 2,500.00	\$ 4,476.75	\$ 2,375.00	\$ 4,252.92	\$ 125.00	\$ 223.83	\$ -	\$ -
I	WC	1998	5406	F000234011	19980101	00212296	\$ -	\$ 3,519.00	\$ 556.49	\$ 3,343.07	\$ 29.27	\$ 175.93	\$ (585.76)	\$ -
G	WC	1994	5406	WCAR003894	19940701	ARK10010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00108674	\$ 1,294.50	\$ 41.78	\$ 50.77	\$ -	\$ 2.67	\$ -	\$ 1,241.06	\$ 41.78
I	WC	2002	5406	F001110002	20020101	00226153	\$ 3,156.35	\$ -	\$ 2,468.81	\$ -	\$ 129.94	\$ -	\$ 557.60	\$ -
G	WC	2003	5406	WCVAA007603	20030101	00241173	\$ 142.46	\$ 4.76	\$ 135.34	\$ 4.52	\$ 7.12	\$ 0.24	\$ -	\$ 0.00
I	WC	2001	5406	WCTN001901	20010101	00098493	\$ 7,930.02	\$ 400.11	\$ 4,461.54	\$ 83.20	\$ 234.82	\$ 4.37	\$ 3,233.66	\$ 312.54
G	WC	2002	5406	WCMT000602	20020101	00235987	\$ 165.30	\$ -	\$ 157.04	\$ -	\$ 8.26	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	F000757001	20010401	00223477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WNCN000502	20020101	00231918	\$ -	\$ -	\$ (0.20)	\$ 0.07	\$ 0.20	\$ (0.07)	\$ -	\$ -
I	WC	1994	5406	F000529010	19940101	00194724	\$ 9,123.93	\$ -	\$ 3,369.76	\$ -	\$ 177.37	\$ -	\$ 5,576.80	\$ -
G	WC	2003	5406	WCVAA003403	20030101	00240849	\$ 1,343.43	\$ 12.65	\$ 1,276.27	\$ 12.02	\$ 67.16	\$ 0.63	\$ -	\$ -
G	WC	1998	5406	WCVAA008798	19980101	HPG29305	\$ -	\$ 2,988.89	\$ -	\$ 2,839.45	\$ -	\$ 149.44	\$ -	\$ -
G	WC	2002	5406	F001110002	20020101	00227082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083666	\$ 112,308.21	\$ 10,688.89	\$ 102,983.44	\$ 7,096.22	\$ 5,420.05	\$ 373.48	\$ 3,904.72	\$ 3,219.19
G	WC	2003	5406	WCAL078703	20030101	00238397	\$ -	\$ -	\$ 0.05	\$ -	\$ (0.05)	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVAA000300	20000101	00078087	\$ (974.00)	\$ 5,707.02	\$ (925.26)	\$ 5,421.67	\$ (48.74)	\$ 285.35	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA01901	\$ 3,874.83	\$ 575.00	\$ 3,681.09	\$ 546.25	\$ 193.74	\$ 28.75	\$ (0.00)	\$ -
I	WC	2002	5406	WCM0000902	20020101	CS474705	\$ 16,000.00	\$ -	\$ 15,200.00	\$ -	\$ 800.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL087203	20030101	00237693	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVAA000803	20030101	00240318	\$ (698.51)	\$ 85.58	\$ (663.58)	\$ 81.30	\$ (34.93)	\$ 4.28	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA03306	\$ 56,311.69	\$ 1,524.79	\$ 39,062.15	\$ 814.82	\$ 2,055.70	\$ 42.88	\$ 15,193.84	\$ 667.09
I	WC	1992	5406	F000234005	19920101	00216494	\$ -	\$ 373.68	\$ 1,013.22	\$ 135.09	\$ 53.34	\$ 7.10	\$ (1,066.56)	\$ 231.49
G	WC	1991	5406	F000035012	19910101	00141406	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	F000542009	19880601	00155868	\$ 64,515.14	\$ 1,461.96	\$ 61,289.44	\$ 1,388.84	\$ 3,225.70	\$ 73.12	\$ -	\$ 0.00
G	WC	2001	5406	WCVAA002101	20010101	00112672	\$ 441.51	\$ -	\$ 419.43	\$ -	\$ 22.08	\$ -	\$ -	\$ -
I	WC	1993	0001	HPG0004593	19930101	HPG09468	\$ 496.00	\$ -	\$ 471.20	\$ -	\$ 24.80	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1992	5406	KYHA204382	19920101	KHA09034	\$ -	\$ -	\$ (577.00)	\$ -	\$ (30.38)	\$ -	\$ 607.38	\$ -
G	WC	2003	5406	WCV A007103	20030101	00240876	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCTN005002	20020701	00239014	\$ 4,853.64	\$ 247.30	\$ 4,610.95	\$ 234.95	\$ 242.69	\$ 12.35	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCMO003802	20020101	CS476417	\$ 12,244.32	\$ 815.00	\$ 11,632.10	\$ 774.25	\$ 612.22	\$ 40.75	\$ -	\$ -
G	WC	2001	5406	WCAR003401	20010101	00101998	\$ 35,397.76	\$ 2,980.11	\$ 33,627.87	\$ 2,831.12	\$ 1,769.89	\$ 148.99	\$ -	\$ 0.00
G	WC	2001	5406	WCV A000801	20010101	00105601	\$ -	\$ 3,029.64	\$ (332.51)	\$ 2,878.16	\$ (17.59)	\$ 151.48	\$ 350.10	\$ -
G	WC	1995	5406	KYHA209795	19950101	KHA19102	\$ 7,227.09	\$ 0.70	\$ 6,865.74	\$ 0.67	\$ 361.35	\$ 0.03	\$ -	\$ (0.00)
I	WC	2001	5406	WCV A007701	20010701	00103570	\$ 21,593.46	\$ -	\$ 645.32	\$ -	\$ 1,935.97	\$ -	\$ 19,012.17	\$ -
G	WC	2000	5406	WCTN003700	20000401	00080766	\$ 426.60	\$ -	\$ 405.27	\$ -	\$ 21.33	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCV A001701	20010101	00098626	\$ 52,468.98	\$ 24,714.86	\$ 6,319.72	\$ 17,830.95	\$ 332.62	\$ 938.52	\$ 45,816.64	\$ 5,945.39
I	WC	2001	5406	F000740001	20010401	00224846	\$ 59.74	\$ -	\$ 56.75	\$ -	\$ 2.99	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL085203	20030101	00239258	\$ 20,169.81	\$ 1,409.12	\$ 19,161.31	\$ 1,338.66	\$ 1,008.50	\$ 70.46	\$ -	\$ (0.00)
G	WC	1999	5406	WCMU000799	19990101	00065631	\$ 93,625.11	\$ 24,186.02	\$ 88,943.69	\$ 22,901.21	\$ 4,681.42	\$ 1,205.23	\$ -	\$ 79.58
I	WC	1994	5406	KYHA206294	19940101	KHA16614	\$ 14,128.52	\$ 2,107.60	\$ 12,316.35	\$ 2,002.22	\$ 648.33	\$ 105.38	\$ 1,163.84	\$ (0.00)
I	WC	1993	5406	KYHA201693	19930101	KHA12811	\$ 22,704.50	\$ 15.00	\$ 21,569.30	\$ 14.26	\$ 1,135.20	\$ 0.74	\$ -	\$ -
G	WC	1994	5406	KYHA299994	19940101	KHA16084	\$ 606.64	\$ -	\$ 576.31	\$ -	\$ 30.33	\$ -	\$ 0.00	\$ -
I	WC	1998	5406	KYWC206298	19980101	KHA00644	\$ 31,990.78	\$ 2,995.00	\$ 29,796.55	\$ 2,845.25	\$ 1,568.26	\$ 149.75	\$ 625.97	\$ -
G	WC	2002	5406	WCTN001902	20020101	00137630	\$ -	\$ -	\$ -	\$ (0.02)	\$ -	\$ 0.02	\$ -	\$ -
G	WC	2002	5406	WCNC001202	20020101	00129983	\$ 2,727.56	\$ -	\$ 2,591.18	\$ -	\$ 136.38	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00132660	\$ 585.27	\$ -	\$ 556.01	\$ -	\$ 29.26	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A003403	20030101	00239540	\$ -	\$ 4,525.55	\$ -	\$ 4,299.28	\$ -	\$ 226.27	\$ -	\$ 0.00
G	WC	2003	5406	WCAL095803	20030101	00240640	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000701	20010101	00096489	\$ 121,153.55	\$ 1,791.06	\$ 115,095.70	\$ 1,701.52	\$ 6,057.85	\$ 89.54	\$ -	\$ -
G	WC	2003	5406	WCV A000803	20030101	00240630	\$ -	\$ 40.62	\$ 0.01	\$ 38.59	\$ (0.01)	\$ 2.03	\$ -	\$ (0.00)
G	WC	2003	5406	WCV A008203	20030101	00240309	\$ (1,206.89)	\$ 1,111.36	\$ 5,324.66	\$ 1,051.00	\$ 280.12	\$ 55.28	\$ (6,811.67)	\$ 5.08
G	WC	2003	5406	WCMT002902	20021001	00240950	\$ 93.79	\$ -	\$ 89.10	\$ -	\$ 4.69	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCV A002602	20020101	00125376	\$ 29,252.34	\$ 833.20	\$ 27,769.68	\$ 791.55	\$ 1,462.66	\$ 41.65	\$ -	\$ 0.00
G	WC	2003	5406	WCMU000303	20030101	00239509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC200598	19980101	KHA03394	\$ 16,191.75	\$ 725.00	\$ 15,382.24	\$ 688.75	\$ 809.51	\$ 36.25	\$ -	\$ -
I	WC	1999	5406	WCNC001199	19990701	00066820	\$ 7,073.94	\$ 399.34	\$ 6,720.24	\$ 379.37	\$ 353.70	\$ 19.97	\$ -	\$ (0.00)
G	WC	2003	5406	WCMU000203	20030201	00240043	\$ 237.12	\$ -	\$ 225.26	\$ -	\$ 11.86	\$ -	\$ 0.00	\$ -
I	WC	2003	5406	WCV A000803	20030101	00239523	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000503	20030101	00240305	\$ 2,646.42	\$ -	\$ 2,514.08	\$ -	\$ 132.34	\$ -	\$ -	\$ -
G	WC	1986	5406	WCS0062385	19851001	00241624	\$ -	\$ 289.16	\$ -	\$ 274.70	\$ -	\$ 14.46	\$ -	\$ 0.00
G	WC	2002	5406	WCNC000502	20020101	00123347	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
I	WC	1998	5406	F000024005	19980101	00211099	\$ 37,755.62	\$ 912.00	\$ 28,362.42	\$ 819.24	\$ 1,492.71	\$ 43.10	\$ 7,900.49	\$ 49.66
G	WC	1999	5406	WCV A001299	19990101	HPG36975	\$ -	\$ 48.02	\$ -	\$ 45.62	\$ -	\$ 2.40	\$ -	\$ 0.00
G	WC	2002	5406	WCTN003702	20020401	00137426	\$ 333.53	\$ -	\$ 316.85	\$ -	\$ 16.68	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	KYWC208602	20020101	00138440	\$ 8,813.91	\$ 126.00	\$ 8,373.22	\$ 119.70	\$ 440.69	\$ 6.30	\$ 0.00	\$ -
I	WC	1999	5406	F000234012	19990101	00214631	\$ -	\$ 35.41	\$ -	\$ 33.64	\$ -	\$ 1.77	\$ -	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2001	5406	KYWC206201	20010101	00112932	\$ 1,313.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,313.30	\$ -
I	WC	1996	5406	F000230006	19960101	00204146	\$ 7,510.35	\$ 19.72	\$ 9.42	\$ 225.11	\$ 0.50	\$ 3,008.37	\$ 9.80	
G	WC	2002	5406	WCVA006902	20020101	00236185	\$ (4,790.09)	\$ 9,955.41	\$ 9,457.65	\$ (239.53)	\$ 497.76	\$ 0.00	\$ -	
G	WC	2002	5406	WCTN001902	20020101	00121753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1997	5406	F000113013	19970101	00207448	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC001202	20020101	00135429	\$ 769.53	\$ -	\$ 731.05	\$ 38.48	\$ -	\$ -	\$ -	
I	WC	1991	0001	HPG0001991	19910101	HPG04029	\$ 67,190.00	\$ -	\$ 60,788.19	\$ 3,198.74	\$ -	\$ 3,203.07	\$ -	
G	WC	1999	5406	WCVA006999	19990101	00097074	\$ -	\$ 171.05	\$ -	\$ 162.50	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240848	\$ -	\$ 1.15	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)	
G	WC	1986	5406	F000227007	19860601	00160367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCVA001900	20000101	00083165	\$ 3,132.27	\$ 4,376.35	\$ 2,909.03	\$ 153.09	\$ 218.80	\$ 70.15	\$ -	
G	WC	2002	5406	WCNC000702	20020101	00131397	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00239026	\$ (1,459.29)	\$ 2,074.57	\$ (1,414.90)	\$ (74.46)	\$ 103.71	\$ 30.07	\$ 0.00	
G	WC	2003	5406	WCAL090203	20030101	00239093	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1994	5406	KYHA201694	19940101	KHA15234	\$ -	\$ -	\$ (0.02)	\$ 0.02	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC002202	20020101	CS479306	\$ 54.00	\$ -	\$ 51.30	\$ 2.70	\$ -	\$ -	\$ -	
G	WC	2002	5406	KYWC201202	20020101	00120386	\$ 24.96	\$ -	\$ 23.71	\$ 1.25	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMLU000303	20030101	00240992	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL074003	20030101	00240790	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCNC001302	20020101	00123682	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCMLU000301	20010101	00091681	\$ 182,952.15	\$ 24,164.16	\$ 173,804.37	\$ 9,147.78	\$ 1,208.19	\$ -	\$ -	
I	WC	1991	5406	KYHA201291	19910101	KHA06976	\$ 464.87	\$ 171.88	\$ 464.87	\$ -	\$ -	\$ -	\$ -	
G	WC	1997	5406	KYHA299997	19970101	KHA22192	\$ 2,337.36	\$ -	\$ 2,220.49	\$ 116.87	\$ -	\$ 0.00	\$ -	
G	WC	2002	5406	KYWC208502	20020101	00241328	\$ 37.94	\$ -	\$ 36.04	\$ 1.90	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00240821	\$ 121.69	\$ 1.15	\$ 115.61	\$ 6.08	\$ 0.06	\$ -	\$ (0.00)	
G	WC	2002	5406	WCTN001902	20020101	00120817	\$ -	\$ -	\$ 0.01	\$ (0.01)	\$ -	\$ -	\$ -	
G	WC	2001	5406	F000857001	20010401	00224252	\$ 6,356.68	\$ 86.35	\$ 6,038.86	\$ 317.82	\$ 4.31	\$ 0.00	\$ (0.00)	
G	WC	2002	5406	WCVA003702	20020101	00125543	\$ 66.34	\$ 1.15	\$ 63.02	\$ 3.32	\$ 0.06	\$ -	\$ (0.00)	
I	WC	2002	5406	F000761002	20020101	00224946	\$ 120,220.73	\$ 34,691.21	\$ 104,844.86	\$ 5,518.18	\$ 1,691.92	\$ 9,857.69	\$ 852.02	
G	WC	2002	5406	WCNC000102	20020101	00126955	\$ (146.90)	\$ -	\$ (139.56)	\$ (7.34)	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCAL092503	20030101	00240111	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	KYWC208601	20010101	00099171	\$ 48,553.57	\$ 2,216.92	\$ 46,125.77	\$ 2,427.80	\$ 110.85	\$ -	\$ -	
G	WC	1994	5406	KYHA205994	19940101	KHA16667	\$ 517.29	\$ -	\$ 491.42	\$ 25.87	\$ -	\$ (0.00)	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00239518	\$ 3,970.92	\$ 41.40	\$ 3,772.38	\$ 198.54	\$ 2.07	\$ -	\$ -	
G	WC	2000	5406	WCVA007700	20000701	00241407	\$ -	\$ 3,332.27	\$ -	\$ -	\$ 166.61	\$ -	\$ -	
G	WC	1998	5406	F000035019	19980101	00211965	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2002	5406	KYWC204402	20020101	00134929	\$ 257.65	\$ -	\$ 244.77	\$ 12.88	\$ -	\$ (0.00)	\$ -	
G	WC	2002	5406	WCNC001002	20020101	00135278	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00240900	\$ 476.23	\$ 29.71	\$ 452.43	\$ 23.80	\$ 1.49	\$ -	\$ 0.00	
G	WC	2000	5406	WCMT000100	20000101	00067280	\$ 31,000.00	\$ 6,841.79	\$ 29,450.00	\$ 1,550.00	\$ 342.09	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCVA000803	20030101	00241119	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	F000234002	19890601	00216399	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA007100	20000101	00072617	\$ -	\$ 1,409.00	\$ -	\$ 1,338.56	\$ -	\$ 70.44	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA006701	20010101	00099871	\$ 61,988.00	\$ 5,084.15	\$ 58,888.60	\$ 4,829.95	\$ 3,099.40	\$ 254.20	\$ -	\$ -	\$ -
G	WC	2000	5406	WCM0003300	20000101	CS455293	\$ 18,855.60	\$ 880.80	\$ 17,912.82	\$ 836.76	\$ 942.78	\$ 44.04	\$ (0.00)	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00130522	\$ 1,350.40	\$ -	\$ 1,282.88	\$ -	\$ 67.52	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL084003	20030101	00239587	\$ 1,500.97	\$ 31.89	\$ 1,425.93	\$ 30.30	\$ 75.04	\$ 1.59	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR003402	20020101	00134337	\$ 110.25	\$ 686.49	\$ 104.74	\$ 652.16	\$ 5.51	\$ 34.33	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA007102	20020101	00126498	\$ 292,073.40	\$ -	\$ 277,469.75	\$ -	\$ 14,603.65	\$ -	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCVA001702	20020101	00238005	\$ -	\$ 39.49	\$ -	\$ 37.52	\$ -	\$ 1.97	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA004101	20010101	00095569	\$ 108,293.46	\$ 2,663.93	\$ 61,650.98	\$ 2,019.45	\$ 3,244.65	\$ 106.30	\$ 43,397.83	\$ 538.18	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA06365	\$ 3,982.63	\$ 490.80	\$ 2,606.98	\$ 462.84	\$ 137.20	\$ 24.36	\$ 1,238.45	\$ 3.60	\$ -
I	WC	2002	5406	F000902002	20020101	00225379	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00122939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000702	20020101	00133118	\$ 21,314.96	\$ 492.85	\$ 20,249.21	\$ 468.21	\$ 1,065.75	\$ 24.64	\$ -	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCVA003402	20020101	00232328	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ -	\$ 0.00
G	WC	1999	5406	WCVA000899	19990101	00067132	\$ 22,450.07	\$ 18,278.89	\$ 1,631.13	\$ 16,938.40	\$ 85.80	\$ 891.49	\$ 20,733.14	\$ 449.00	\$ -
I	WC	1992	5406	KYHA299992	19920101	KHA09176	\$ 73,267.39	\$ 863.58	\$ 66,473.41	\$ 75.74	\$ 3,498.26	\$ 3.96	\$ 3,295.72	\$ 783.88	\$ -
I	WC	1996	0001	HPG0001596	19960101	HPG16946	\$ 8,544.56	\$ -	\$ 8,117.33	\$ -	\$ 427.23	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2000	5406	WCMU003500	20000101	00082181	\$ 1,971.15	\$ 926.10	\$ 1,872.59	\$ 879.80	\$ 98.56	\$ 46.30	\$ 0.00	\$ 0.00	\$ -
G	WC	2003	5406	WCAL078703	20030101	00238259	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCM000902	20020101	CS472303	\$ 3,000.00	\$ 1,183.40	\$ 2,850.00	\$ 1,124.24	\$ 150.00	\$ 59.16	\$ -	\$ -	\$ 0.00
I	WC	2001	5406	WCM000901	20010101	CS471008	\$ 13,752.45	\$ 218.50	\$ 13,064.83	\$ 207.58	\$ 687.62	\$ 10.92	\$ -	\$ -	\$ -
G	WC	1991	5406	F000115007	19910101	00181735	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001702	20020101	00241306	\$ -	\$ 225.29	\$ -	\$ 214.03	\$ -	\$ 11.26	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC204000	20000101	00079442	\$ 106.88	\$ -	\$ 101.54	\$ -	\$ 5.34	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	F001110001	20010401	00224721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00090979	\$ 4,780.92	\$ 364.80	\$ 2,499.44	\$ -	\$ 131.52	\$ -	\$ 2,149.96	\$ 364.80	\$ -
I	WC	1998	5406	WCTN000198	19980201	THA04954	\$ 3,216.46	\$ 111.09	\$ 2,134.17	\$ -	\$ 112.33	\$ -	\$ 969.96	\$ 111.09	\$ -
G	WC	2003	5406	WCMT000603	20030101	00239847	\$ 1,153.98	\$ -	\$ 1,096.28	\$ -	\$ 57.70	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00238785	\$ 125.00	\$ -	\$ 118.75	\$ -	\$ 6.25	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	WCSU071389	19890101	00022364	\$ 72,719.60	\$ 586.65	\$ 14,176.64	\$ -	\$ 746.14	\$ -	\$ 57,796.82	\$ 586.65	\$ -
G	WC	2002	5406	WCAR002802	20020101	00129122	\$ 1,332.02	\$ 718.70	\$ 1,265.42	\$ 682.76	\$ 66.60	\$ 35.94	\$ -	\$ 0.00	\$ -
I	WC	2002	5406	WCAR001002	20020101	00232855	\$ 56.00	\$ 4.80	\$ -	\$ 4.56	\$ -	\$ 0.24	\$ 56.00	\$ 0.00	\$ -
G	WC	2000	5406	WCVA002700	20000101	00072712	\$ 205.30	\$ 345.39	\$ 195.04	\$ 328.13	\$ 10.26	\$ 17.26	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	F000927002	20020101	00226954	\$ (52.13)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (52.13)	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00120527	\$ (966.32)	\$ 32.47	\$ (918.00)	\$ 30.86	\$ (48.32)	\$ 1.61	\$ -	\$ -	\$ -
I	WC	1993	5406	KYHA201693	19930101	KHA11768	\$ 22,050.96	\$ -	\$ 20,948.15	\$ -	\$ 1,102.81	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00239145	\$ 19,622.17	\$ 1,084.32	\$ 18,641.08	\$ 1,030.11	\$ 981.09	\$ 54.21	\$ (0.00)	\$ -	\$ -
G	WC	1995	0003	SUN0001295	19950101	SUN01283	\$ 32,656.66	\$ 10,303.64	\$ 31,023.84	\$ 9,788.46	\$ 1,632.82	\$ 515.18	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS POC REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	1987	5406	F000218008	19870601	00162522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL099703	20030101	00239208	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA006202	20020101	00134311	\$ (3,985.71)	\$ 3,860.95	\$ (3,786.41)	\$ 3,667.90	\$ (199.30)	\$ 193.05	\$ -	\$ -	\$ (0.00)
G	WC	2000	5406	WCMO003200	20000101	CS454835	\$ 367.24	\$ -	\$ 348.88	\$ -	\$ 18.36	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCTN000199	19990201	00065881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202102	20020101	00119424	\$ 31,281.27	\$ 243.60	\$ 29,717.20	\$ 231.42	\$ 1,564.07	\$ 12.18	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL101303	20030101	00238767	\$ 231,984.54	\$ 14,499.49	\$ -	\$ -	\$ -	\$ -	\$ 231,984.54	\$ 14,499.49	\$ -
G	WC	2002	5406	WCVA000802	20020101	00133733	\$ 6,366.35	\$ -	\$ 6,048.04	\$ -	\$ 318.31	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA004601	20010101	00117332	\$ 3,942.37	\$ 2,968.37	\$ 3,745.25	\$ 825.46	\$ 197.12	\$ 43.45	\$ -	\$ -	\$ 2,099.46
G	WC	2003	5406	WCAL076103	20030101	00240130	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007403	20030101	00240080	\$ 673.98	\$ 30.15	\$ 491.01	\$ 28.65	\$ 25.84	\$ 1.50	\$ -	\$ -	\$ -
I	WC	1996	5406	KYHA299996	19960101	KHA21127	\$ 404.26	\$ 575.00	\$ 340.54	\$ 546.25	\$ 17.80	\$ 28.75	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN000301	20010101	00109379	\$ -	\$ 165.00	\$ -	\$ 156.75	\$ -	\$ 8.25	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN000602	20020101	00137606	\$ 10,629.00	\$ 2,767.80	\$ 10,097.55	\$ 2,629.42	\$ 531.45	\$ 138.38	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMO000500	20000101	CS456167	\$ 42,106.50	\$ 3,784.95	\$ 40,001.18	\$ 3,595.70	\$ 2,105.32	\$ 189.25	\$ -	\$ -	\$ -
G	WC	2002	5406	F000761002	20020101	00227197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1988	5406	KYHA299987	19870901	KHA37614	\$ 21,850.63	\$ 9,889.26	\$ 17,791.68	\$ 1,212.58	\$ 936.44	\$ 63.82	\$ 3,122.51	\$ 8,612.86	\$ -
I	WC	2002	5406	WCTN001902	20020101	00235295	\$ -	\$ -	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241377	\$ 131.20	\$ 10.38	\$ 124.64	\$ 9.86	\$ 6.56	\$ 0.52	\$ (0.00)	\$ 0.00	\$ -
I	WC	2002	5406	WCNC000102	20020101	00129871	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN001801	20010101	00103113	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000858002	20020101	00234517	\$ 148.50	\$ -	\$ 141.08	\$ -	\$ 7.42	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	F000838002	20020101	00226667	\$ 473.77	\$ 6.60	\$ 450.08	\$ 6.27	\$ 23.69	\$ 0.33	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU003702	20020101	00236398	\$ 14,616.26	\$ 1,717.57	\$ 13,885.48	\$ 1,631.69	\$ 730.78	\$ 85.88	\$ -	\$ -	\$ (0.00)
G	WC	2002	5406	KYWC205902	20020101	00137233	\$ 76.15	\$ -	\$ 72.34	\$ -	\$ 3.81	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA200593	19930101	KHA12359	\$ 1,233.24	\$ 471.87	\$ 1,171.58	\$ 448.28	\$ 61.66	\$ 23.59	\$ 0.00	\$ 0.00	\$ -
G	WC	2003	5406	WCVA006603	20030101	00239659	\$ 587.53	\$ 16.86	\$ 558.15	\$ 16.01	\$ 29.38	\$ 0.85	\$ -	\$ -	\$ (0.00)
G	WC	1998	5406	WCVA003598	19980101	HPG28264	\$ 1,362.56	\$ -	\$ 1,294.43	\$ -	\$ 68.13	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00126073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMT000799	19990101	MPT04102	\$ 10,000.00	\$ 3,378.29	\$ 9,500.00	\$ 3,209.37	\$ 500.00	\$ 168.92	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA299994	19940101	KHA14764	\$ 151.20	\$ -	\$ 143.64	\$ -	\$ 7.56	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	F000035020	19990101	00213228	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA007602	20020101	00133632	\$ 1,466.71	\$ 64.84	\$ 1,393.37	\$ 61.60	\$ 73.34	\$ 3.24	\$ 0.00	\$ -	\$ -
G	WC	2003	5406	WCAL085703	20030101	00238015	\$ 13,617.92	\$ 704.66	\$ 12,937.03	\$ 669.43	\$ 680.89	\$ 35.23	\$ -	\$ -	\$ -
G	WC	2000	5406	WCTN001800	20000101	00069704	\$ (899.46)	\$ -	\$ (854.41)	\$ (32.99)	\$ (45.05)	\$ (1.81)	\$ (0.00)	\$ 34.80	\$ -
G	WC	2001	5406	WCVA010101	20010101	00106969	\$ 2,877.96	\$ 42.73	\$ 2,734.07	\$ 40.60	\$ 143.89	\$ 2.13	\$ -	\$ -	\$ (0.00)
I	WC	1995	5406	F000123016	19950101	00198945	\$ 88,934.48	\$ 3,382.75	\$ 83,011.18	\$ 3,213.61	\$ 4,369.04	\$ 169.14	\$ 1,554.26	\$ -	\$ -
G	WC	2002	5406	KYWC209202	20020101	00123497	\$ -	\$ 7,261.60	\$ -	\$ 6,898.54	\$ -	\$ 363.06	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS471630	\$ 4,550.52	\$ 1,301.00	\$ 4,322.99	\$ 1,235.95	\$ 227.53	\$ 65.05	\$ 0.00	\$ -	\$ -
G	WC	2001	5406	F001110001	20010401	00223766	\$ -	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1996	5406	WCAR002096	19960701	ARK12339	\$ -	\$ 480.82	\$ -	\$ 456.78	\$ -	\$ 24.04	\$ -	\$ -
G	WC	2002	5406	F000931002	20020101	00232505	\$ -	\$ -	\$ (0.01)	\$ -	\$ 0.01	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00241071	\$ -	\$ 11.17	\$ (0.01)	\$ 10.61	\$ 0.01	\$ 0.56	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04875	\$ 1,330.78	\$ 725.00	\$ 1,264.43	\$ 688.75	\$ 66.35	\$ 36.25	\$ -	\$ -
I	WC	1993	5406	KYHA299993	19930101	KHA13245	\$ 30,411.51	\$ 1,166.08	\$ 13,258.50	\$ 252.43	\$ 697.75	\$ 13.18	\$ 16,455.26	\$ 900.47
I	WC	1995	5406	F000221017	19950101	00198082	\$ 51,624.45	\$ -	\$ 44,250.83	\$ -	\$ 2,328.93	\$ -	\$ 5,044.69	\$ -
G	WC	2003	5406	WCAL075703	20030101	00240253	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00091848	\$ 65,738.50	\$ 6,362.43	\$ 16,850.80	\$ 1,426.64	\$ 886.88	\$ 75.09	\$ 48,000.82	\$ 4,860.70
G	WC	2001	5406	WCVA001901	20010101	00100173	\$ -	\$ 106.06	\$ -	\$ 100.76	\$ -	\$ 5.30	\$ -	\$ -
I	WC	2001	5406	WCVA000301	20010101	00112018	\$ 232.46	\$ -	\$ 58.12	\$ -	\$ 174.34	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00239168	\$ 1,643.55	\$ 219.39	\$ 1,561.37	\$ 208.42	\$ 82.18	\$ 10.97	\$ -	\$ -
G	WC	1998	5406	WCVA005898	19980101	HPG28399	\$ 20,471.00	\$ 1,411.30	\$ 19,447.45	\$ 1,340.74	\$ 1,023.55	\$ 70.56	\$ -	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240924	\$ 696.04	\$ 17.25	\$ 661.24	\$ 16.39	\$ 34.80	\$ 0.86	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA06097	\$ 227,936.83	\$ 28,106.26	\$ 166,682.78	\$ 13,638.56	\$ 8,772.30	\$ 717.71	\$ 52,481.75	\$ 13,749.99
I	WC	2003	5406	WCVA000803	20030101	00241095	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00239593	\$ 417.39	\$ 1.25	\$ 396.52	\$ 1.19	\$ 20.87	\$ 0.06	\$ -	\$ 0.00
I	WC	2001	5406	WCTN001901	20010101	00101638	\$ 46,176.44	\$ 2,194.59	\$ 730.75	\$ 1,993.33	\$ 38.44	\$ 104.91	\$ 45,407.25	\$ 96.35
G	WC	1986	5406	KYHA200486	19860901	KHA36197	\$ 4,104.45	\$ -	\$ 3,899.22	\$ -	\$ 205.23	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010702	20021001	00241153	\$ 38,124.70	\$ 2,050.32	\$ 35,677.14	\$ 1,926.25	\$ 1,877.71	\$ 101.36	\$ 569.85	\$ 22.71
I	WC	1989	5406	KYHA200489	19890101	KHA24001	\$ 9,288.92	\$ 1,534.06	\$ 7,697.16	\$ 1,457.36	\$ 405.05	\$ 76.70	\$ 1,186.71	\$ -
I	WC	2003	5406	WCVA007103	20030101	00240326	\$ 633.02	\$ -	\$ 601.37	\$ -	\$ 31.65	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090203	20030101	00239244	\$ (32.50)	\$ -	\$ (30.80)	\$ 0.02	\$ (1.70)	\$ (0.02)	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00138442	\$ 90.30	\$ -	\$ 85.79	\$ -	\$ 4.51	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCNC000102	20020101	00121162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	F000003005	20000101	00218638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC000101	20010101	00113189	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA003601	20010101	00103119	\$ (1,383.87)	\$ 4,793.56	\$ (1,314.66)	\$ 4,553.89	\$ (69.21)	\$ 239.67	\$ 0.00	\$ -
G	WC	2002	5406	WCMO001302	20020101	CS476228	\$ 1,026.06	\$ 1,210.50	\$ 974.76	\$ 1,149.98	\$ 51.30	\$ 60.52	\$ -	\$ -
G	WC	2001	5406	WCAR003101	20010101	00090457	\$ -	\$ 249.36	\$ -	\$ 236.89	\$ -	\$ 12.47	\$ -	\$ 0.00
G	WC	2003	5406	WCVA007603	20030101	00239722	\$ 4,060.78	\$ 198.68	\$ 3,857.75	\$ 188.75	\$ 203.03	\$ 9.93	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241249	\$ 321.92	\$ 9.07	\$ 305.83	\$ 8.82	\$ 16.09	\$ 0.45	\$ 0.00	\$ 0.00
I	WC	1998	5406	F000253003	19980101	00209054	\$ 1,612.90	\$ -	\$ 1,532.26	\$ -	\$ 80.64	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00240230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL087203	20030101	00238818	\$ (52.13)	\$ -	\$ (49.52)	\$ -	\$ (2.61)	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC206201	20010101	00116670	\$ 49.18	\$ 300.00	\$ 46.72	\$ 285.00	\$ 2.46	\$ 15.00	\$ -	\$ -
I	WC	2000	5406	F000133018	20000101	00218391	\$ 10,576.54	\$ 216.46	\$ 5,153.96	\$ 116.03	\$ 271.24	\$ 6.14	\$ 5,151.34	\$ 94.29
G	WC	2001	5406	WCTN003701	20010401	00106425	\$ 23,249.41	\$ 6,918.51	\$ 22,086.94	\$ 6,572.60	\$ 1,162.47	\$ 345.91	\$ -	\$ -
G	WC	2003	5406	WCAL091103	20030101	00240238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO001802	20020101	CS480637	\$ 658.92	\$ -	\$ 625.97	\$ -	\$ 32.95	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCAL076103	20030101	00240125	\$ 72.97	\$ 3.00	\$ 69.32	\$ 2.85	\$ 3.65	\$ 0.15	\$ 0.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2003	5406	WCMU000303	20030101	00238233	\$ (129.40)	\$ 75.00	\$ (122.92)	\$ -	\$ (6.48)	\$ -	\$ -	\$ -	\$ 75.00
G	WC	2003	5406	WCMU000202	20020201	00237058	\$ 4,660.66	\$ 3,374.20	\$ 4,427.63	\$ 3,205.50	\$ 233.03	\$ 168.70	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCV0000803	20030101	00240926	\$ -	\$ 33.48	\$ -	\$ 31.81	\$ -	\$ 1.67	\$ -	\$ -	\$ (0.00)
G	WC	2001	5406	WCV0003701	20010101	00101466	\$ 49,353.81	\$ 883.76	\$ 46,886.13	\$ 839.57	\$ 2,467.68	\$ 44.19	\$ -	\$ -	\$ (0.00)
G	WC	2003	5406	WCV000103	20030101	00239955	\$ -	\$ 3.45	\$ -	\$ 3.28	\$ -	\$ 0.17	\$ -	\$ -	\$ 0.00
I	WC	1995	0001	HPG0001095	19950101	HPG15134	\$ 801.57	\$ 45.43	\$ 204.39	\$ 20.46	\$ 10.76	\$ 1.08	\$ 586.42	\$ 23.89	\$ -
I	WC	2000	5406	F000113016	20000101	00220935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV000103	20030101	00240904	\$ 75.13	\$ -	\$ 71.37	\$ -	\$ 3.76	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241198	\$ 68.54	\$ 7,102.95	\$ 65.11	\$ 6,747.81	\$ 3.43	\$ 355.14	\$ 0.00	\$ (0.00)	\$ (0.00)
G	WC	1986	5406	KYHA201285	19850901	KHA34362	\$ 16,651.84	\$ 515.62	\$ 2,061.90	\$ 489.84	\$ 108.52	\$ 25.78	\$ 14,481.42	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCAR002402	20020101	00138338	\$ -	\$ 338.14	\$ -	\$ 321.24	\$ -	\$ 16.90	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00241434	\$ 1,500.00	\$ 1,688.85	\$ 1,425.00	\$ 1,604.41	\$ 75.00	\$ 84.44	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2000	5406	WCAR003300	20000101	00076619	\$ 2,088.40	\$ 203.78	\$ 1,983.98	\$ 193.59	\$ 104.42	\$ 10.19	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0003402	20020101	00232567	\$ (1,000.00)	\$ 19,027.85	\$ (1,178.19)	\$ 18,070.79	\$ (61.98)	\$ 951.06	\$ 240.17	\$ 6.00	\$ -
G	WC	1997	5406	KYHA209597	19970101	KHA22836	\$ 123.00	\$ -	\$ 116.85	\$ -	\$ 6.15	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00240645	\$ 3,083.18	\$ 545.18	\$ 2,929.02	\$ 517.92	\$ 154.16	\$ 27.26	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000901	20010101	CS468570	\$ -	\$ 1,343.60	\$ -	\$ 1,276.42	\$ -	\$ 67.18	\$ -	\$ (0.00)	\$ (0.00)
I	WC	2002	5406	WCMU0003002	20020101	CS486629	\$ 7,524.50	\$ 2,252.61	\$ 7,148.28	\$ 2,139.98	\$ 376.22	\$ 112.63	\$ -	\$ 0.00	\$ 0.00
G	WC	1985	5406	WC00043885	19850610	00008668	\$ 3,804.99	\$ 57.03	\$ 1,542.20	\$ 22.47	\$ 81.17	\$ 1.18	\$ 2,181.62	\$ 33.38	\$ (0.00)
G	WC	2003	5406	WCAL086203	20030101	00238250	\$ 1,234.61	\$ 61.80	\$ 1,172.89	\$ 58.71	\$ 61.72	\$ 3.09	\$ (0.00)	\$ (0.00)	\$ (0.00)
I	WC	2001	5406	WCTN000100	20000201	00088446	\$ 132.00	\$ 2.40	\$ 125.40	\$ 2.28	\$ 6.60	\$ 0.12	\$ -	\$ -	\$ 0.00
G	WC	2003	5406	WCV000103	20030101	00240908	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001903	20030101	00238621	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMU002299	19990101	MPT04110	\$ -	\$ 572.50	\$ -	\$ 543.89	\$ -	\$ 28.61	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL084103	20030101	00240705	\$ 51.50	\$ 5.66	\$ 48.93	\$ 5.38	\$ 2.57	\$ 0.28	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00111243	\$ 26,475.05	\$ 1,753.73	\$ 23,554.93	\$ 1,463.25	\$ 1,239.75	\$ 76.95	\$ 1,680.37	\$ 213.53	\$ -
G	WC	2003	5406	WCMU000503	20030101	00240846	\$ 434.02	\$ -	\$ 412.32	\$ -	\$ 21.70	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR000202	20020101	00234208	\$ 57,126.91	\$ 10,197.23	\$ 54,270.56	\$ 9,687.38	\$ 2,856.35	\$ 509.65	\$ 0.00	\$ -	\$ -
I	WC	2002	5406	WCMU001402	20020101	CS478651	\$ 20,453.97	\$ 740.62	\$ 19,431.28	\$ 703.59	\$ 1,022.69	\$ 37.03	\$ 0.00	\$ -	\$ -
G	WC	2002	5406	WCAR001702	20020101	00134870	\$ 91,563.18	\$ 39,820.10	\$ 86,985.11	\$ 37,829.16	\$ 4,578.07	\$ 1,990.94	\$ (0.00)	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	F000732002	20020101	00226393	\$ 51,990.58	\$ 11,988.49	\$ -	\$ -	\$ -	\$ -	\$ 51,990.58	\$ 11,988.49	\$ 0.00
G	WC	2003	5406	WCV0003403	20030101	00240922	\$ 437.78	\$ 3.45	\$ 415.89	\$ 3.28	\$ 21.89	\$ 0.17	\$ -	\$ -	\$ 0.00
I	WC	2002	5406	WCNC000102	20020101	00121162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000997002	20020101	00226601	\$ 11,638.30	\$ 729.37	\$ 11,056.39	\$ 689.38	\$ 581.91	\$ 36.28	\$ -	\$ 3.71	\$ -
G	WC	2002	5406	WCTN003702	20020401	00238258	\$ 242.76	\$ -	\$ 230.62	\$ -	\$ 12.14	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2002	5406	WCV0002802	20020101	00124895	\$ -	\$ 801.02	\$ -	\$ 760.98	\$ -	\$ 40.04	\$ -	\$ -	\$ -
G	WC	1995	5406	F000035016	19950101	00197232	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04967	\$ 48,867.81	\$ 3,063.76	\$ 28,992.26	\$ 1,409.49	\$ 1,525.96	\$ 74.10	\$ 18,349.59	\$ 1,580.17	\$ -
I	WC	2003	5406	WCTN001903	20030101	00241414	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083744	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1997	0005	MPT0000497	19970101	MPT01778	\$ 54,778.14	\$ 24,650.00	\$ 52,039.24	\$ 23,417.52	\$ 2,738.90	\$ 1,232.48	\$ -	\$ -
I	WC	1999	5406	WCM0002399	19990101	CS446363	\$ 42,000.00	\$ 1,372.70	\$ 39,900.00	\$ 1,304.07	\$ 2,100.00	\$ 68.63	\$ -	\$ 0.00
I	WC	2000	5406	F000234013	20000101	00218759	\$ -	\$ 6,442.85	\$ 473.40	\$ 6,083.87	\$ 24.91	\$ 320.22	\$ (498.31)	\$ 38.76
G	WC	2003	5406	WCMU000303	20030101	00239510	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA007199	19990101	HPG40531	\$ 1,502.78	\$ -	\$ 1,427.64	\$ -	\$ 75.14	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240648	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA001799	19990101	HPG37499	\$ 618,606.87	\$ -	\$ 228,157.85	\$ -	\$ 12,008.31	\$ -	\$ 378,440.71	\$ -
I	WC	1998	5406	F000370009	19980101	00211702	\$ 29,099.59	\$ 769.68	\$ 26,124.07	\$ 731.23	\$ 1,374.95	\$ 38.45	\$ 1,600.57	\$ (0.00)
I	WC	1996	5406	KYHA206296	19960101	KHA20681	\$ 137,056.96	\$ 3,147.90	\$ 123,167.85	\$ 2,738.76	\$ 6,482.35	\$ 144.14	\$ 7,406.76	\$ 265.00
I	WC	2002	5406	WCNC000902	20020101	00137161	\$ 411.65	\$ -	\$ 391.07	\$ -	\$ 20.58	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC206798	19980101	KHA03034	\$ 651.80	\$ -	\$ 619.21	\$ -	\$ 32.59	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL092703	20030101	00241224	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA007701	20010701	00122644	\$ 7,183.41	\$ 3,661.07	\$ 6,824.29	\$ 3,478.02	\$ 359.12	\$ 183.05	\$ -	\$ -
I	WC	1993	0005	MPT0000193	19930101	MPT00289	\$ 84,824.63	\$ 7,640.51	\$ 80,583.39	\$ 7,237.48	\$ 4,241.24	\$ 380.91	\$ -	\$ 22.12
I	WC	2002	5406	WCNC001102	20020101	00138753	\$ 93,837.98	\$ 7,750.31	\$ 89,146.10	\$ 7,362.80	\$ 4,691.88	\$ 387.51	\$ (0.00)	\$ -
G	WC	2002	5406	WCMT002802	20020101	00132759	\$ 307.95	\$ -	\$ 292.55	\$ -	\$ 15.40	\$ -	\$ (0.00)	\$ -
I	WC	2003	5406	WCAL092703	20030101	00241224	\$ 310.50	\$ -	\$ 294.98	\$ -	\$ 15.52	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCMU000303	20030101	00241188	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001802	20020101	00136140	\$ -	\$ -	\$ 75.67	\$ -	\$ 3.96	\$ -	\$ (79.63)	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240532	\$ -	\$ 3.55	\$ -	\$ 3.37	\$ -	\$ 0.18	\$ -	\$ (0.00)
G	WC	2003	5406	WCMT000603	20030101	00241048	\$ 174.96	\$ -	\$ 166.21	\$ -	\$ 8.75	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM0000601	20010101	CS460867	\$ 500.00	\$ 390.00	\$ 475.00	\$ 370.50	\$ 25.00	\$ 19.50	\$ -	\$ -
G	WC	2001	5406	WCNC001801	20010101	00106320	\$ 14,623.60	\$ 27.60	\$ 13,892.41	\$ 26.23	\$ 731.19	\$ 1.37	\$ -	\$ -
G	WC	2002	5406	F001171001	20010821	00225018	\$ 232.52	\$ 14.33	\$ 220.89	\$ 13.61	\$ 11.63	\$ 0.72	\$ 0.00	\$ -
G	WC	1997	5406	F000227018	19970101	00206097	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -
G	WC	2000	5406	WCVA008200	20000101	00067504	\$ -	\$ 2.48	\$ -	\$ 2.36	\$ -	\$ 0.12	\$ -	\$ 0.00
I	WC	1999	5406	WCTN001999	19990101	THA06246	\$ 23,179.84	\$ 1,030.07	\$ 12,289.43	\$ 272.82	\$ 646.81	\$ 14.35	\$ 10,243.60	\$ 742.90
G	WC	2002	5406	F000997002	20020101	00225451	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00101852	\$ 75.88	\$ -	\$ 72.08	\$ -	\$ 3.80	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240748	\$ -	\$ 15.94	\$ -	\$ 15.14	\$ -	\$ 0.80	\$ -	\$ (0.00)
G	WC	1998	5406	WCMU000798	19980101	MPU05375	\$ 42,853.05	\$ 1,555.69	\$ 40,710.34	\$ 1,477.91	\$ 2,142.71	\$ 77.78	\$ 0.00	\$ -
G	WC	2001	5406	WCM0000601	20010101	CS463757	\$ 7,853.00	\$ 246.00	\$ 7,460.35	\$ 233.70	\$ 392.65	\$ 12.30	\$ -	\$ -
G	WC	2001	5406	F000757001	20010401	00223262	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC205998	19980101	KHA00637	\$ 1,312.48	\$ -	\$ 1,246.80	\$ -	\$ 65.68	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC206201	20010101	00101931	\$ 291.32	\$ -	\$ 276.76	\$ -	\$ 14.56	\$ -	\$ -	\$ -
I	WC	1999	5406	WCTN000199	19990201	THA05620	\$ 27,339.32	\$ 141.41	\$ 819.86	\$ 9.88	\$ 43.15	\$ 0.52	\$ 26,476.31	\$ 131.01
G	WC	2002	5406	WCVA002702	20020101	00125537	\$ (1,011.32)	\$ 2,942.88	\$ (1,030.99)	\$ 2,795.74	\$ (54.28)	\$ 147.14	\$ 73.95	\$ 0.00
G	WC	2000	5406	WCAR002800	20000101	00069943	\$ -	\$ 1,816.25	\$ -	\$ 1,725.45	\$ -	\$ 90.80	\$ -	\$ -
I	WC	1996	5406	KYHA299996	19960101	KHA19962	\$ 16,933.21	\$ 1,366.99	\$ 14,144.47	\$ 1,187.12	\$ 744.30	\$ 62.48	\$ 2,044.44	\$ 117.39
G	WC	2003	5406	WCVA004703	20030101	00240897	\$ 690.43	\$ 28.41	\$ 655.91	\$ 26.99	\$ 34.52	\$ 1.42	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1988	5406	KYHA299987	19870901	KHA37610	\$ 95,494.20	\$ 1,415.72	\$ 82,984.17	\$ 965.01	\$ 4,367.21	\$ 50.79	\$ 8,142.82	\$ 399.92
G	WC	1997	5406	KYWC209597	19971101	KHA00258	\$ 21,714.71	\$ 4,555.80	\$ 20,628.97	\$ 4,328.03	\$ 1,085.74	\$ 227.77	\$ (0.00)	\$ 0.00
I	WC	1997	0002	THA0001997	19970101	THA03626	\$ 4,838.54	\$ 72.00	\$ 3,633.18	\$ 54.72	\$ 191.22	\$ 2.88	\$ 1,014.14	\$ 14.40
G	WC	2001	5406	WCAR002101	20010101	00089490	\$ -	\$ 258.96	\$ -	\$ 246.01	\$ -	\$ 12.95	\$ -	\$ -
G	WC	2001	5406	WCNC001201	20010101	00104787	\$ 18,000.00	\$ -	\$ 17,100.00	\$ -	\$ 900.00	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00239276	\$ 5,079.60	\$ -	\$ 4,825.62	\$ -	\$ 253.98	\$ -	\$ 0.00	\$ -
G	WC	2002	5406	WCNC001102	20020101	00133531	\$ (36.21)	\$ -	\$ (34.37)	\$ (0.01)	\$ (1.84)	\$ 0.01	\$ (0.00)	\$ -
G	WC	1996	5406	F000113012	19960101	00203697	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1982	5406	KYHA205381	19810901	KHA29038	\$ 6,087.38	\$ 897.06	\$ -	\$ 852.21	\$ -	\$ 44.85	\$ 6,087.38	\$ (0.00)
I	WC	1993	5406	KYHA201693	19930101	KHA11554	\$ 59,467.93	\$ -	\$ 56,494.53	\$ -	\$ 2,973.40	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA010702	20021001	00239158	\$ 313.14	\$ 22.67	\$ 297.48	\$ 21.54	\$ 15.66	\$ 1.13	\$ (0.00)	\$ 0.00
I	WC	1994	5406	KYHA299994	19940101	KHA14637	\$ 26,884.47	\$ 2,254.26	\$ 22,449.59	\$ 411.92	\$ 1,181.44	\$ 21.54	\$ 3,253.44	\$ 1,820.80
I	WC	1999	5406	KYWC299999	19990101	KHA04258	\$ 19,035.89	\$ 1,072.50	\$ 6,447.57	\$ 748.15	\$ 339.25	\$ 39.35	\$ 12,249.07	\$ 285.00
G	WC	2003	5406	F001180002	20021002	00240366	\$ -	\$ 18.50	\$ -	\$ 17.58	\$ -	\$ 0.92	\$ -	\$ 0.00
G	WC	2002	5406	WCNC002202	20020101	CS480563	\$ 1,000.00	\$ 675.00	\$ 950.00	\$ 641.25	\$ 50.00	\$ 33.75	\$ -	\$ -
G	WC	2003	5406	WCAL078703	20030101	00240943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	F000185012	19930101	00188773	\$ -	\$ 248.81	\$ (0.04)	\$ 236.35	\$ 0.04	\$ 12.46	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240764	\$ 314.36	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ 0.00	\$ 0.00
G	WC	2001	5406	WCMT002900	20001001	00240806	\$ -	\$ -	\$ 298.64	\$ -	\$ 15.72	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00128367	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	F000595008	19920101	00184912	\$ 9,345.38	\$ -	\$ 7,713.39	\$ -	\$ 405.98	\$ -	\$ 1,226.01	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240937	\$ 316.37	\$ -	\$ 300.55	\$ -	\$ 15.82	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA007101	20010101	00117515	\$ 543.82	\$ -	\$ 516.63	\$ -	\$ 27.19	\$ -	\$ 0.00	\$ -
G	WC	2001	5406	WCVA008201	20010101	00109893	\$ (5,849.31)	\$ 9,803.13	\$ 510.02	\$ 8,847.48	\$ 26.84	\$ 465.65	\$ (6,386.17)	\$ 490.00
G	WC	2002	5406	WCNC000102	20020101	00124721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	ARVA027000	20001124	00093997	\$ 416.00	\$ -	\$ 395.20	\$ -	\$ 20.80	\$ -	\$ -	\$ -
I	WC	1987	5406	F000529003	19870601	00172710	\$ 8,757.23	\$ -	\$ 7,425.50	\$ -	\$ 390.83	\$ -	\$ 940.90	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239259	\$ 59.20	\$ 9.60	\$ 56.24	\$ 9.13	\$ 2.96	\$ 0.47	\$ -	\$ (0.00)
I	WC	2001	5406	KYWC212701	20010101	00088935	\$ -	\$ 4,667.26	\$ -	\$ 4,433.90	\$ -	\$ 233.36	\$ -	\$ 0.00
G	WC	2002	5406	WCNC001202	20020101	00132579	\$ 3,007.23	\$ -	\$ 2,856.87	\$ -	\$ 150.36	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA007403	20030101	00240735	\$ 3,034.10	\$ 3,722.30	\$ 2,882.40	\$ 3,536.20	\$ 151.70	\$ 186.10	\$ -	\$ 0.00
G	WC	2003	5406	WCVA0003403	20030101	00239484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1986	5406	KYHA299986	19860901	KHA37119	\$ 98,021.22	\$ 1,246.22	\$ 88,434.78	\$ 1,048.40	\$ 4,654.86	\$ 55.00	\$ 4,931.58	\$ 142.82
I	WC	2002	5406	WCNT001902	20020101	00121753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000234011	19980101	00212296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCML000303	20030101	00240938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCML000303	20030101	00241309	\$ 36.72	\$ -	\$ 34.88	\$ -	\$ 1.84	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	F001179002	20021001	00237808	\$ 67.65	\$ -	\$ 64.27	\$ -	\$ 3.38	\$ -	\$ 0.00	\$ -
I	WC	1996	5406	KYHA206296	19960101	KHA20703	\$ 7,567.73	\$ 2,110.00	\$ 6,118.44	\$ 2,004.50	\$ 322.05	\$ 105.50	\$ 1,127.24	\$ -
G	WC	2002	5406	WCVA000302	20020101	00233337	\$ -	\$ 14.63	\$ -	\$ 13.90	\$ -	\$ 0.73	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCAR003702	20020101	00121541	\$ 57.00	\$ 193.35	\$ 54.15	\$ 183.68	\$ 2.85	\$ 9.67	\$ -	\$ -
G	WC	1998	5406	WCVA000398	19980101	HPG33189	\$ 58.62	\$ 20,506.60	\$ 8,052.18	\$ 12,408.57	\$ 424.05	\$ 653.06	\$ (8,417.61)	\$ 7,444.97
G	WC	2003	5406	WCVA0003403	20030101	00238207	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
I	WC	2002	5406	WCTN001902	20020101	00126702	\$ -	\$ -	\$ (425.50)	\$ 0.01	\$ (22.40)	\$ (0.01)	\$ 447.90	\$ -
I	WC	2003	5406	WCVA000803	20030101	00240961	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00241051	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1993	5406	F000227014	19930101	00187596	\$ 40,187.55	\$ 107.84	\$ 35,295.19	\$ 102.45	\$ 1,857.54	\$ 5.39	\$ 3,034.82	\$ -
G	WC	2003	5406	WCAL095403	20030101	00239939	\$ 112.00	\$ 4.40	\$ 106.40	\$ 4.18	\$ 5.60	\$ 0.22	\$ -	\$ 0.00
G	WC	2002	5406	WCAR002402	20020101	00232688	\$ 2,633.14	\$ 703.29	\$ 2,501.49	\$ 668.13	\$ 131.65	\$ 35.16	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS475257	\$ 101,290.65	\$ 4,090.92	\$ 96,226.21	\$ 3,886.37	\$ 5,064.44	\$ 204.55	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240961	\$ -	\$ 32.01	\$ -	\$ 30.41	\$ -	\$ 1.60	\$ -	\$ (0.00)
G	WC	2002	5406	WCMO003602	20020101	CS479664	\$ 16,524.35	\$ 1,057.00	\$ 15,698.13	\$ 1,004.15	\$ 826.22	\$ 52.85	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00240480	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240612	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001301	20010101	CS460744	\$ 66,108.06	\$ 6,182.49	\$ 62,802.65	\$ 5,873.38	\$ 3,305.41	\$ 309.11	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL084303	20030101	00238039	\$ 236.30	\$ 5.50	\$ 224.49	\$ 5.23	\$ 11.81	\$ 0.27	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA0003403	20030101	00241163	\$ -	\$ 3.45	\$ 0.02	\$ 3.28	\$ (0.02)	\$ 0.17	\$ -	\$ 0.00
G	WC	2003	5406	WCMU001503	20030101	00240920	\$ 2,009.67	\$ 3.60	\$ 1,909.19	\$ 3.42	\$ 100.48	\$ 0.18	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00240394	\$ 132.79	\$ -	\$ 126.16	\$ -	\$ 6.63	\$ -	\$ -	\$ -
G	WC	2002	5406	F000761002	20020101	00226978	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000301	20010101	0009035	\$ 349.60	\$ 6.00	\$ 332.12	\$ 5.70	\$ 17.48	\$ 0.30	\$ -	\$ -
G	WC	2002	5406	F000909002	20020101	00226899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000858002	20020101	00225584	\$ 661.51	\$ 24.20	\$ 628.44	\$ 22.99	\$ 33.07	\$ 1.21	\$ (0.00)	\$ -
G	WC	2002	5406	WCTN001902	20020101	00234130	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -
G	WC	2000	5406	WCTN001900	20000101	00078043	\$ (11.06)	\$ -	\$ (10.48)	\$ 0.01	\$ (0.58)	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCVA0003403	20030101	00241144	\$ -	\$ 23.45	\$ -	\$ 22.28	\$ -	\$ 1.17	\$ -	\$ (0.00)
I	WC	2002	5406	WCTN001902	20020101	00131539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000761002	20020101	00225896	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	F000218016	19950101	00200267	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCTN000198	19980201	THA04598	\$ -	\$ -	\$ (8,963.16)	\$ (39.09)	\$ (471.75)	\$ (2.06)	\$ 9,434.91	\$ 41.15
I	WC	1990	5406	KYHA200490	19900101	KHA26851	\$ -	\$ 329.16	\$ -	\$ 312.70	\$ -	\$ 16.46	\$ -	\$ 0.00
I	WC	1995	5406	F000113011	19950101	00195950	\$ -	\$ -	\$ (11,875.01)	\$ -	\$ (624.99)	\$ -	\$ 12,500.00	\$ -
G	WC	2002	5406	WCVA0003602	20020101	00234193	\$ (745.40)	\$ 38.05	\$ (708.13)	\$ 36.15	\$ (37.27)	\$ 1.90	\$ -	\$ -
G	WC	2001	5406	WCVA002901	20010101	00109217	\$ 508.57	\$ 2.40	\$ 483.14	\$ 1.09	\$ 25.43	\$ 0.06	\$ -	\$ 1.25
G	WC	2003	5406	WCMU000303	20030101	00241042	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	5406	KYHA200491	19910101	KHA08798	\$ 1,832.59	\$ 825.00	\$ 1,740.96	\$ 783.75	\$ 91.63	\$ 41.25	\$ (0.00)	\$ -
G	WC	1998	5406	WCMO001698	19980101	CS377719	\$ 3,500.00	\$ 903.50	\$ 3,325.00	\$ 858.33	\$ 175.00	\$ 45.17	\$ -	\$ -
I	WC	2002	5406	WCMO003002	20020101	CS468841	\$ -	\$ 906.81	\$ -	\$ 861.47	\$ -	\$ 45.34	\$ -	\$ (0.00)
G	WC	2002	5406	WCTN002502	20020101	00121049	\$ 264,988.20	\$ 14,728.25	\$ 216,496.58	\$ 11,537.26	\$ 11,393.98	\$ 607.15	\$ 37,097.64	\$ 2,583.84
G	WC	2003	5406	WCAL076103	20030101	00235730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED			
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE		
G	WC	2002	5406	F001110002	20020101	00233469	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	KYWC206201	20010101	00096162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1992	5406	F000185011	19920101	00217879	\$ 2,445.77	\$ 4,204.31	\$ (82.48)	\$ 3,768.19	\$ (4.32)	\$ 198.32	\$ 2,532.57	\$ 237.80	\$ -	
G	WC	2003	5406	WCVA001303	20030101	00240323	\$ 255.75	\$ 4.91	\$ 242.96	\$ 4.66	\$ 12.79	\$ 0.25	\$ -	\$ -	\$ -	
I	WC	2001	5406	KYWC206201	20010101	00112932	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -	\$ -	
G	WC	1992	5406	KYHA204392	19920101	KHA09754	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	F000234013	20000101	00219992	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2002	5406	WCNC000702	20020101	00130952	\$ 247,030.72	\$ 80,570.08	\$ 234,285.75	\$ 76,541.58	\$ 12,330.81	\$ 4,028.50	\$ 414.16	\$ -	\$ -	
G	WC	2003	5406	WCAL077003	20030101	00239628	\$ 196.08	\$ -	\$ 186.28	\$ -	\$ 9.80	\$ -	\$ -	\$ -	\$ -	
G	WC	1999	5406	WCMT002799	19990101	00066611	\$ 45,884.33	\$ 2,588.75	\$ 43,589.98	\$ 2,459.31	\$ 2,294.35	\$ 129.44	\$ -	\$ -	\$ -	
G	WC	2002	5406	ARVA066902	20020421	00236165	\$ 377.00	\$ -	\$ 358.15	\$ -	\$ 18.85	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCVA002100	20000101	00087594	\$ 10,959.17	\$ 1,004.24	\$ 10,411.24	\$ 954.03	\$ 547.93	\$ 50.21	\$ -	\$ -	\$ -	
G	WC	2002	5406	F000901002	20020101	00226719	\$ 16,394.43	\$ 912.41	\$ 15,574.69	\$ 866.80	\$ 819.74	\$ 45.61	\$ -	\$ -	\$ -	
I	WC	2003	5406	WCVA000803	20030101	00240822	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	1995	5406	F000353010	19950101	00200343	\$ 23,609.18	\$ 492.87	\$ 20,295.21	\$ 468.22	\$ 1,068.14	\$ 24.65	\$ 2,245.83	\$ -	\$ -	
G	WC	2000	5406	WCMLU000500	20000101	00081568	\$ 3,903.30	\$ 3,969.70	\$ 3,708.14	\$ 3,771.24	\$ 195.16	\$ 198.46	\$ 0.00	\$ -	\$ -	
G	WC	2003	5406	WCVA0008703	20030101	00240766	\$ 527.20	\$ 1.15	\$ 500.84	\$ 1.09	\$ 26.36	\$ 0.06	\$ 0.00	\$ (0.00)	\$ -	
G	WC	2002	5406	WCTN0003701	20010401	00127124	\$ 756.06	\$ -	\$ 718.26	\$ -	\$ 37.80	\$ -	\$ -	\$ -	\$ -	
I	WC	1999	5406	KYWC299999	19990101	KHA05155	\$ 41,657.92	\$ 1,593.13	\$ 26,240.69	\$ 784.89	\$ 1,381.06	\$ 41.19	\$ 14,036.17	\$ 767.05	\$ -	
G	WC	2003	5406	WCVA003403	20030101	00240747	\$ 534.09	\$ -	\$ 507.39	\$ -	\$ 26.70	\$ -	\$ 0.00	\$ -	\$ -	
G	WC	2002	5406	WCVA003402	20020101	00235606	\$ (118.55)	\$ 1.15	\$ (112.62)	\$ 1.09	\$ (5.93)	\$ 0.06	\$ 0.00	\$ (0.00)	\$ -	
G	WC	2002	5406	WCMD000202	20020201	00231938	\$ 163.28	\$ -	\$ 155.12	\$ -	\$ 8.16	\$ -	\$ -	\$ -	\$ -	
G	WC	2000	5406	WCTN000200	20001101	00086315	\$ 62,935.31	\$ 5,683.35	\$ 49,967.04	\$ 5,367.08	\$ 2,629.85	\$ 282.43	\$ 10,338.42	\$ 33.84	\$ -	
G	WC	2002	5406	KYWC208602	20020101	00137151	\$ 29.38	\$ -	\$ 27.91	\$ -	\$ 1.47	\$ -	\$ -	\$ -	\$ -	
I	WC	2000	5406	KYWC299900	20000101	00084790	\$ 152,763.74	\$ 43,411.41	\$ 109,483.89	\$ 2,396.78	\$ 5,762.29	\$ 126.12	\$ 37,517.56	\$ 40,888.51	\$ -	
G	WC	2001	5406	WCVA009201	20010101	00115065	\$ 184.85	\$ 2.30	\$ 175.61	\$ 2.19	\$ 9.24	\$ 0.11	\$ (0.00)	\$ (0.00)	\$ -	
G	WC	2002	5406	WCTN003702	20020401	00135130	\$ 340.02	\$ -	\$ 323.02	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ -	
G	WC	2002	5406	WCVA000802	20020101	00236075	\$ 174.75	\$ 3.75	\$ 166.01	\$ 3.56	\$ 8.74	\$ 0.19	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMLU000203	20030101	00240385	\$ 564.61	\$ -	\$ 536.37	\$ -	\$ 28.24	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCNC000800	20000701	00100522	\$ 211,321.37	\$ 6,290.68	\$ 200,755.32	\$ 5,976.16	\$ 10,566.05	\$ 314.52	\$ -	\$ 0.00	\$ -	
G	WC	2003	5406	WCAL078703	20030101	00238031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
I	WC	2000	5406	WCTN001900	20000101	00079737	\$ 31,769.08	\$ 8,635.19	\$ 20,018.19	\$ 6,453.12	\$ 1,053.58	\$ 339.63	\$ 10,697.31	\$ 1,842.44	\$ -	
G	WC	1988	5406	F000221008	19870601	00168403	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCNC001401	20010101	00106478	\$ 131.56	\$ -	\$ 124.98	\$ -	\$ 6.58	\$ -	\$ -	\$ -	\$ -	
G	WC	2003	5406	WCMLU000303	20030101	00241036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	2001	5406	WCVA001201	20010101	00117625	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1994	5406	F000185013	19940101	00192029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
G	WC	1999	5406	WCVA0009499	19990101	HPG40316	\$ 359,087.78	\$ 25,668.72	\$ 341,133.54	\$ 23,862.79	\$ 17,954.24	\$ 1,255.93	\$ 0.00	\$ 550.00	\$ -	
G	WC	2003	5406	WCVA000803	20030101	00241260	\$ -	\$ 11.95	\$ -	\$ 11.35	\$ -	\$ 0.60	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA000801	20010101	00240918	\$ 35.45	\$ -	\$ 33.68	\$ -	\$ 1.77	\$ -	\$ 0.00	\$ -	\$ -	

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	WCM0003002	20020101	CS475500	\$ 13,374.45	\$ 570.00	\$ 12,705.73	\$ 541.50	\$ 668.72	\$ 28.50	\$ 0.00	\$ 0.00	\$ -
I	WC	2003	5406	WCV0000803	20030101	00240572	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN001802	20020101	00135126	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000857002	20020101	00234952	\$ 1,011.72	\$ 9.90	\$ 961.13	\$ 9.41	\$ 50.59	\$ 0.49	\$ -	\$ -	\$ -
G	WC	2001	5406	F000997001	20010401	00222979	\$ -	\$ -	\$ 0.08	\$ 0.01	\$ (0.08)	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2000	5406	F000003005	20000101	00218838	\$ 22,203.79	\$ 215.14	\$ 20,520.18	\$ 110.58	\$ 1,080.00	\$ 5.82	\$ 603.61	\$ 98.74	\$ -
G	WC	2003	5406	WCV0000803	20030101	00241093	\$ 1,771.38	\$ 36.17	\$ 1,682.80	\$ 34.37	\$ 88.58	\$ 1.80	\$ 0.00	\$ 0.00	\$ -
G	WC	2003	5406	WCAR001703	20030101	00241304	\$ 13.11	\$ 263.31	\$ 12.45	\$ 0.01	\$ 0.66	\$ 13.16	\$ -	\$ -	\$ -
G	WC	2002	5406	F000909002	20020101	00225206	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV0010101	20010101	00092059	\$ 494.00	\$ -	\$ 469.30	\$ -	\$ 24.70	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001176001	20010901	00226257	\$ 8,711.72	\$ 867.97	\$ 8,276.14	\$ 824.58	\$ 435.58	\$ 43.39	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV0007101	20010101	00117515	\$ -	\$ 10.80	\$ -	\$ 10.26	\$ -	\$ 0.54	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCV0007103	20030101	00240881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000301	20010101	00098496	\$ 103,481.75	\$ 9,333.61	\$ 98,307.42	\$ 8,866.93	\$ 5,174.33	\$ 466.68	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL090803	20030101	00240954	\$ 175.50	\$ 4.40	\$ 166.73	\$ 4.18	\$ 8.77	\$ 0.22	\$ -	\$ 0.00	\$ -
I	WC	1984	5406	KYHA204083	19830901	KHA31521	\$ 1,112.08	\$ 325.00	\$ 1,056.48	\$ 308.75	\$ 55.60	\$ 16.25	\$ (0.00)	\$ -	\$ -
G	WC	2003	5406	WCAL095803	20030101	00240639	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
I	WC	2000	5406	F000062007	20000101	00221102	\$ 99.88	\$ -	\$ 94.89	\$ -	\$ 4.99	\$ -	\$ -	\$ -	\$ -
G	WC	1991	5406	F000529007	19910101	00173894	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN001902	20020101	00235305	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00235740	\$ (120.37)	\$ -	\$ (114.31)	\$ -	\$ (6.06)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0001303	20030101	00240819	\$ 222.00	\$ 6.00	\$ 210.90	\$ 5.70	\$ 11.10	\$ 0.30	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00119089	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0001302	20020101	00234251	\$ 470.37	\$ 3.60	\$ 446.85	\$ 3.42	\$ 23.52	\$ 0.18	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202002	20020101	00130350	\$ 14,000.00	\$ 800.20	\$ 13,300.00	\$ 760.20	\$ 700.00	\$ 40.00	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL077003	20030101	00239044	\$ 60.74	\$ -	\$ 57.70	\$ -	\$ 3.04	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV0001902	20020101	00136809	\$ 17,614.58	\$ 3,886.65	\$ 16,733.94	\$ 3,656.22	\$ 880.64	\$ 192.43	\$ 0.00	\$ 38.00	\$ -
G	WC	2003	5406	WCV0003403	20030101	00240982	\$ -	\$ 146.53	\$ -	\$ 139.19	\$ -	\$ 7.34	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0008703	20030101	00240877	\$ 112.33	\$ 11.87	\$ 106.71	\$ 11.28	\$ 5.62	\$ 0.59	\$ -	\$ -	\$ -
I	WC	2002	5406	WCM0001402	20020101	CS477313	\$ 59,742.85	\$ 8,780.37	\$ 30,743.57	\$ 5,637.81	\$ 1,618.08	\$ 296.72	\$ 27,381.20	\$ 2,845.84	\$ -
G	WC	2003	5406	WCAL092703	20030101	00240139	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00240136	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000857001	20010401	00222980	\$ 70,239.57	\$ 15,840.00	\$ 66,727.59	\$ 15,048.04	\$ 3,511.98	\$ 791.96	\$ 0.00	\$ (0.00)	\$ -
I	WC	2003	5406	WCNC000103	20030101	00236380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV0001703	20030101	00241181	\$ 29,319.21	\$ 1,114.73	\$ 27,853.24	\$ 1,058.99	\$ 1,465.97	\$ 55.74	\$ (0.00)	\$ -	\$ -
I	WC	1984	5406	KYHA209283	19830901	KHA31616	\$ -	\$ 160.94	\$ -	\$ 160.94	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR000902	20020101	00232382	\$ 1,159.36	\$ 132.64	\$ 1,101.40	\$ 126.01	\$ 57.96	\$ 6.63	\$ (0.00)	\$ (0.00)	\$ -
I	WC	2001	5406	F000761001	20010401	00224832	\$ 7,832.33	\$ 1,577.43	\$ 6,523.35	\$ 32.86	\$ 343.27	\$ 1.73	\$ 965.71	\$ 1,542.84	\$ -
G	WC	2002	5406	KYWC209502	20020101	00137791	\$ -	\$ 3,805.93	\$ -	\$ 3,615.64	\$ -	\$ 190.29	\$ -	\$ -	\$ -
G	WC	1992	5406	F000230002	19920101	00185357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2000	5406	WCNC000500	20000101	00073323	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA06801	\$ -	\$ 1,140.06	\$ -	\$ 1,083.06	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMU000999	19990101	MPU07472	\$ 20,226.07	\$ 20,502.33	\$ 19,214.74	\$ 19,477.26	\$ 1,011.33	\$ 1,025.07	\$ (0.00)	\$ 0.00	\$ -
G	WC	1996	0001	HPG0001096	19960101	HPG17404	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241340	\$ 456.21	\$ 3.60	\$ 433.40	\$ 3.42	\$ 22.81	\$ 0.18	\$ -	\$ -	\$ -
G	WC	2002	5406	F000902002	20020101	00226781	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU001202	20020101	00122103	\$ 223.39	\$ -	\$ 212.22	\$ -	\$ 11.17	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN001901	20010101	00119177	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC204098	19980101	KHA03373	\$ -	\$ 54.00	\$ -	\$ 51.30	\$ -	\$ 2.70	\$ -	\$ -	\$ -
G	WC	2001	5406	F000787001	20010401	00224799	\$ 1,530.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,530.82	\$ -	\$ -
G	WC	2002	5406	F000909002	20020101	00233793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240172	\$ (813.26)	\$ 2,120.22	\$ (772.59)	\$ 2,014.21	\$ (40.67)	\$ 106.01	\$ -	\$ (0.00)	\$ -
I	WC	1995	0001	HPG0001995	19950101	HPG15547	\$ -	\$ -	\$ (96.93)	\$ 0.01	\$ (5.07)	\$ (0.01)	\$ 102.00	\$ -	\$ -
G	WC	2002	5406	F001182002	20020802	00238230	\$ 41,199.09	\$ 15,050.76	\$ 39,139.22	\$ 14,298.27	\$ 2,059.87	\$ 752.49	\$ (0.00)	\$ -	\$ -
G	WC	2000	5406	WCVA003600	20000101	00090689	\$ -	\$ 12.00	\$ -	\$ 11.40	\$ -	\$ 0.60	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000603	20030101	00238800	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2000	5406	KYWC204000	20000101	00072506	\$ 3,421.72	\$ -	\$ 3,250.63	\$ -	\$ 171.09	\$ -	\$ (0.00)	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00240153	\$ 74.84	\$ 5.00	\$ 71.10	\$ 4.75	\$ 3.74	\$ 0.25	\$ 0.00	\$ -	\$ -
G	WC	1990	5406	WCMA089890	19900901	00034758	\$ 18,964.34	\$ 8,248.60	\$ -	\$ -	\$ -	\$ -	\$ 18,964.34	\$ 8,248.60	\$ (0.00)
G	WC	2003	5406	WCVA003403	20030101	00240763	\$ 339.00	\$ 4.60	\$ 322.05	\$ 4.37	\$ 16.95	\$ 0.23	\$ -	\$ (0.00)	\$ -
G	WC	1998	5406	WCVA002198	19980101	HPG25450	\$ 82,577.69	\$ 3,685.00	\$ 78,449.33	\$ 2,220.15	\$ 4,128.36	\$ 116.85	\$ -	\$ 1,348.00	\$ -
G	WC	1987	5406	KYHA201987	19870901	KHA38018	\$ 2,707.94	\$ 3,069.46	\$ 1,127.84	\$ -	\$ 59.37	\$ -	\$ 1,520.73	\$ 3,069.46	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05810	\$ 7,484.27	\$ 734.60	\$ 6,651.52	\$ 697.87	\$ 350.30	\$ 36.73	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00126053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000595011	19950101	00196588	\$ 35,899.85	\$ -	\$ 34,104.85	\$ -	\$ 1,795.00	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA006001	20010101	00123255	\$ 2,120.00	\$ -	\$ 2,014.00	\$ -	\$ 106.00	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001902	20020101	00233974	\$ 4,312.47	\$ 6,728.83	\$ 1,458.23	\$ 6,391.27	\$ 76.74	\$ 336.36	\$ 2,777.50	\$ 1.20	\$ -
I	WC	1992	5406	KYHA204092	19920101	KHA09036	\$ 17,235.00	\$ 625.00	\$ 16,245.00	\$ 593.75	\$ 855.00	\$ 31.25	\$ 135.00	\$ -	\$ (0.00)
G	WC	2003	5406	WCMT000603	20030101	00238034	\$ 963.48	\$ 101.50	\$ 915.31	\$ 96.43	\$ 48.17	\$ 5.07	\$ 0.00	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241164	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA007603	20030101	00239239	\$ 116.70	\$ 1.15	\$ 110.87	\$ 1.09	\$ 5.83	\$ 0.06	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240566	\$ -	\$ 55.42	\$ -	\$ 52.65	\$ -	\$ 2.77	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003403	20030101	00241204	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA000803	20030101	00238183	\$ 58.14	\$ 1.20	\$ 55.23	\$ 1.14	\$ 2.91	\$ 0.06	\$ 0.00	\$ 0.00	\$ -
G	WC	2002	5406	WCVA003702	20020101	00233181	\$ 156.00	\$ 1.20	\$ 148.20	\$ 1.14	\$ 7.80	\$ 0.06	\$ 0.00	\$ 0.00	\$ -
G	WC	2003	5406	WCMT002902	20021001	00240807	\$ 274.68	\$ 40.66	\$ 260.95	\$ 38.63	\$ 13.73	\$ 2.03	\$ 0.00	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA003601	20010101	00105223	\$ (1,808.28)	\$ -	\$ (1,717.87)	\$ -	\$ (90.41)	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA010302	20020701	00137907	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA002702	20020101	00234863	\$ -	\$ 845.57	\$ 0.01	\$ 803.30	\$ (0.01)	\$ 42.27	\$ -	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	WCV/A003602	20020101	00124968	\$ (786.75)	\$ 3,411.19	\$ (1,598.02)	\$ 3,240.66	\$ (83.95)	\$ 170.53	\$ 895.22	\$ -
G	WC	2000	5406	WCV/A010100	20000101	00082066	\$ 29,914.60	\$ 324.27	\$ 28,418.87	\$ 266.76	\$ 1,495.73	\$ 14.04	\$ -	\$ 43.47
G	WC	2002	5406	WCTN000802	20020101	00235232	\$ 27,844.24	\$ 5,781.02	\$ 26,452.02	\$ 5,492.00	\$ 1,392.22	\$ 289.02	\$ -	\$ 0.00
I	WC	1993	0001	HPG0001993	19930101	HPG09587	\$ 8,048.92	\$ -	\$ 7,646.48	\$ -	\$ 402.44	\$ -	\$ 0.00	\$ -
G	WC	1991	5406	WCT0078791	19910101	00041561	\$ 442.98	\$ 25.95	\$ 132.43	\$ 12.71	\$ 6.97	\$ 0.67	\$ 303.58	\$ 12.57
I	WC	1990	5406	KYHA209590	19900101	KHA26108	\$ 62,899.49	\$ 3,822.00	\$ 59,524.41	\$ 3,630.90	\$ 3,132.89	\$ 191.10	\$ 242.19	\$ -
G	WC	2003	5406	WCAL099703	20030101	00238527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL076103	20030101	00239186	\$ 14,117.25	\$ 4,895.58	\$ 7,825.03	\$ 4,201.59	\$ 411.82	\$ 221.13	\$ 5,880.40	\$ 472.86
I	WC	1995	5406	KYHA209595	19950101	KHA17827	\$ 22,116.72	\$ 325.00	\$ 18,244.07	\$ 308.75	\$ 960.19	\$ 16.25	\$ 2,912.46	\$ -
G	WC	1988	5406	KYHA205387	19870901	KHA38397	\$ 285,584.41	\$ 2,707.30	\$ 159,836.52	\$ 2,268.13	\$ 8,412.50	\$ 119.37	\$ 117,335.39	\$ 319.80
G	WC	2002	5406	WCNC001202	20020101	00240814	\$ 327.00	\$ -	\$ 310.65	\$ -	\$ 16.35	\$ -	\$ -	\$ -
G	WC	2002	5406	F000757002	20020101	00226584	\$ -	\$ 0.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.03
G	WC	1993	5406	KYHA201693	19930101	KHA12193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000103	20030101	00239965	\$ -	\$ 208.90	\$ -	\$ 198.46	\$ -	\$ 10.44	\$ -	\$ -
I	WC	1993	5406	F000546006	19930101	00191052	\$ 65,407.03	\$ 433.67	\$ 59,093.99	\$ 411.97	\$ 3,111.50	\$ 21.70	\$ 3,201.54	\$ -
G	WC	2001	5406	WCV/A000801	20010101	00106430	\$ 50,307.40	\$ 27,814.85	\$ 47,792.20	\$ 26,424.15	\$ 2,515.20	\$ 1,390.70	\$ 0.00	\$ (0.00)
G	WC	2003	5406	WCV/A010203	20030101	00240350	\$ 3,472.55	\$ 98.45	\$ 3,298.92	\$ 93.52	\$ 173.63	\$ 4.93	\$ -	\$ 0.00
I	WC	1999	5406	KYWC206299	19990101	00064897	\$ 30,280.81	\$ 2,642.60	\$ 27,906.12	\$ 2,510.47	\$ 1,468.79	\$ 132.13	\$ 905.90	\$ -
I	WC	1992	0002	THA0002892	19920401	THA00747	\$ 6,124.01	\$ -	\$ 5,817.81	\$ -	\$ 306.20	\$ -	\$ -	\$ -
I	WC	2002	5406	F000911002	20020101	00227241	\$ 754.53	\$ 33.15	\$ 716.80	\$ 31.49	\$ 37.73	\$ 1.66	\$ -	\$ -
G	WC	2001	5406	WCNC000801	20010701	00112110	\$ 89,930.39	\$ 7,313.04	\$ 20,550.28	\$ 146.97	\$ 1,081.57	\$ 7.73	\$ 68,298.54	\$ 7,158.34
I	WC	2002	5406	WCNC000102	20020101	00122904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV/A007701	20010701	00128871	\$ -	\$ 10,863.83	\$ -	\$ 10,320.65	\$ -	\$ 543.18	\$ -	\$ -
G	WC	2001	5406	WCV/A008201	20010101	00112136	\$ 942.57	\$ 4,648.75	\$ (524.39)	\$ 1,748.59	\$ (27.59)	\$ 92.04	\$ 1,494.55	\$ 2,808.12
G	WC	2003	5406	WCMU000103	20030101	00241310	\$ 236.55	\$ -	\$ 224.72	\$ -	\$ 11.83	\$ -	\$ -	\$ -
G	WC	2002	5406	F000909002	20020101	00226732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000703	20030101	00236620	\$ 150.00	\$ -	\$ 142.50	\$ -	\$ 7.50	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00077622	\$ 48,096.50	\$ 725.00	\$ 45,691.58	\$ 688.75	\$ 2,404.92	\$ 36.25	\$ -	\$ -
I	WC	1988	5406	WC00046588	19880701	00018328	\$ 331,435.39	\$ -	\$ 30,075.36	\$ -	\$ 90,226.06	\$ -	\$ 211,133.97	\$ -
I	WC	2000	5406	KYWC299900	20000101	00066722	\$ 34,089.95	\$ 1,045.07	\$ 30,694.09	\$ 992.82	\$ 1,615.48	\$ 52.25	\$ 1,780.38	\$ (0.00)
G	WC	2003	5406	WCAL074003	20030101	00238885	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCV/A004000	20000101	00071855	\$ 32,962.37	\$ 2,605.73	\$ 18,768.64	\$ 445.80	\$ 987.92	\$ 23.46	\$ 13,205.81	\$ 2,136.47
I	WC	1999	5406	F000113015	19990101	00215121	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCTN000199	19990201	00067083	\$ -	\$ -	\$ 0.10	\$ -	\$ (0.10)	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU000702	20020101	00133195	\$ 229.33	\$ -	\$ 217.86	\$ -	\$ 11.47	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00241095	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -
I	WC	1993	5406	KYHA201893	19930101	KHA11832	\$ -	\$ 310.30	\$ -	\$ 294.79	\$ -	\$ 15.51	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00241127	\$ 669.26	\$ 13.80	\$ 635.80	\$ 13.11	\$ 33.46	\$ 0.69	\$ -	\$ 0.00
I	WC	2000	5406	WCNC001100	20000101	00072703	\$ 6,000.00	\$ -	\$ 5,700.00	\$ -	\$ 300.00	\$ -	\$ -	\$ -
G	WC	1993	5406	F000227014	19930101	00187596	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1989	5406	F000227009	19880601	00160700	\$ 24,807.75	\$ 327.33	\$ 23,087.84	\$ 310.97	\$ 1,215.14	\$ 16.36	\$ 504.77	\$ (0.00)
I	WC	1986	5406	F000595002	19860601	00174166	\$ 70,938.90	\$ 455.99	\$ 59,325.12	\$ -	\$ 3,122.39	\$ -	\$ 8,491.39	\$ 455.99
G	WC	1988	5406	F000113003	19870601	00179544	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001164002	20020801	00240510	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA202093	19930101	KHA13246	\$ 291.20	\$ -	\$ 276.64	\$ -	\$ 14.56	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL120003	20030101	00238885	\$ 3,007.92	\$ 3,429.35	\$ 2,857.53	\$ 3,257.88	\$ 150.39	\$ 171.47	\$ -	\$ -
G	WC	2003	5406	WCVA004703	20030101	00240980	\$ 296.92	\$ 6.90	\$ 282.07	\$ 6.56	\$ 14.85	\$ 0.34	\$ 0.00	\$ 0.00
I	WC	2003	5406	WCAL075703	20030101	00236025	\$ 8,353.05	\$ 5,836.50	\$ 7,365.09	\$ 5,544.70	\$ 387.61	\$ 291.80	\$ 600.35	\$ -
G	WC	2003	5406	WCAL099703	20030101	00239387	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00233793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00225575	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003502	20020101	00237662	\$ 103.00	\$ -	\$ 97.85	\$ -	\$ 5.15	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA004701	20010101	00097441	\$ 105.00	\$ -	\$ 99.75	\$ -	\$ 5.25	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL079103	20030101	00240055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	5406	F000131012	19910101	00170498	\$ 39,482.96	\$ 654.27	\$ 34,400.04	\$ 616.33	\$ 1,810.35	\$ 32.44	\$ 3,272.57	\$ 5.50
G	WC	2002	5406	F001179001	20011001	00226902	\$ 22,591.44	\$ 6,982.63	\$ 21,461.86	\$ 6,633.51	\$ 1,129.58	\$ 349.12	\$ (0.00)	\$ -
G	WC	2003	5406	WCMUJ00303	20030101	00239609	\$ -	\$ 43.98	\$ 0.01	\$ 41.78	\$ (0.01)	\$ 2.20	\$ -	\$ (0.00)
I	WC	1995	5406	KYHA299995	19950101	KHA17074	\$ 7,412.09	\$ 1,967.51	\$ 3,615.80	\$ 7,10.41	\$ 190.30	\$ 37.39	\$ 3,605.99	\$ 1,219.71
I	WC	1998	5406	F000280002	19980101	00212633	\$ 10,194.91	\$ -	\$ 9,685.16	\$ -	\$ 509.75	\$ -	\$ -	\$ -
I	WC	1999	5406	WCTN000199	19990201	00065881	\$ 53,018.00	\$ 165.00	\$ 27,239.35	\$ -	\$ 1,433.65	\$ -	\$ 24,345.00	\$ 165.00
I	WC	2002	5406	WCNC000102	20020101	00236201	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003402	20020101	00130396	\$ -	\$ 2.30	\$ -	\$ 2.19	\$ -	\$ 0.11	\$ -	\$ (0.00)
G	WC	2002	5406	F001222001	20020315	00227258	\$ 247.32	\$ 11.31	\$ 234.95	\$ 10.74	\$ 12.37	\$ 0.57	\$ -	\$ -
G	WC	2002	5406	WCVA002002	20020101	00134510	\$ 163.06	\$ 1.20	\$ 154.91	\$ 1.14	\$ 8.15	\$ 0.06	\$ -	\$ 0.00
G	WC	1993	5406	F000534014	19930101	00188884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR002002	20020101	00133185	\$ 269.34	\$ 284.21	\$ 255.87	\$ 270.00	\$ 13.47	\$ 14.21	\$ (0.00)	\$ (0.00)
G	WC	2000	5406	WCVA006200	20000101	00082704	\$ -	\$ 4,115.59	\$ -	\$ 3,909.80	\$ -	\$ 205.79	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239682	\$ -	\$ 168.37	\$ -	\$ 159.95	\$ -	\$ 8.42	\$ -	\$ 0.00
I	WC	2000	5406	KYWC206200	20000101	00085875	\$ -	\$ 300.00	\$ -	\$ 285.00	\$ -	\$ 15.00	\$ -	\$ -
G	WC	2003	5406	WCMUJ00303	20030101	00239616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000445019	19980101	00209992	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC204001	20010101	00112355	\$ 106.88	\$ -	\$ 101.55	\$ -	\$ 5.33	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00237390	\$ 72.97	\$ 3.30	\$ 69.32	\$ 3.14	\$ 3.65	\$ 0.16	\$ 0.00	\$ (0.00)
G	WC	2000	5406	KYWC212700	20000901	00080532	\$ 40,309.13	\$ -	\$ 38,293.70	\$ -	\$ 2,015.43	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001102	20020101	00133183	\$ -	\$ 230.44	\$ -	\$ 218.92	\$ -	\$ 11.52	\$ -	\$ -
G	WC	1985	5406	WCT0051485	19850701	00009225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA010002	20020815	00138455	\$ 25,029.22	\$ 22,971.99	\$ 23,777.78	\$ 21,823.39	\$ 1,251.44	\$ 1,148.60	\$ 0.00	\$ 0.00
G	WC	2002	5406	F000770002	20020101	00226396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCVA001799	19990101	HPG37499	\$ 86,166.30	\$ 38,585.75	\$ 248,172.53	\$ 29,234.62	\$ 13,061.68	\$ 1,538.77	\$ (175,067.91)	\$ 7,812.36

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCMT000603	20030101	00240951	\$ 425.71	\$ -	\$ 404.43	\$ -	\$ 21.28	\$ -	\$ (0.00)	\$ -
G	WC	2001	5406	WCVA007101	20010101	00087375	\$ (718.05)	\$ 3,918.97	\$ (682.16)	\$ 3,723.03	\$ (35.89)	\$ 195.94	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA000803	20030101	00240974	\$ 121.69	\$ 1.15	\$ 115.61	\$ 1.09	\$ 6.08	\$ 0.06	\$ -	\$ (0.00)
G	WC	2003	5406	WCMU000603	20030101	00240752	\$ 324.27	\$ -	\$ 308.06	\$ -	\$ 16.21	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239991	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR003103	20030101	00239514	\$ 1,744.21	\$ 1,019.12	\$ 1,656.99	\$ 968.18	\$ 87.22	\$ 50.94	\$ -	\$ 0.00
G	WC	2002	5406	WCAR003702	20020101	00117796	\$ -	\$ 88.28	\$ -	\$ 83.87	\$ -	\$ 4.41	\$ -	\$ -
G	WC	2003	5406	WCVA004703	20030101	00240334	\$ 229.60	\$ 38.43	\$ 218.12	\$ 36.51	\$ 11.48	\$ 1.92	\$ -	\$ 0.00
G	WC	2002	5406	WCVA010302	20020701	00135083	\$ -	\$ 929.43	\$ -	\$ 882.96	\$ -	\$ 46.47	\$ -	\$ (0.00)
G	WC	2003	5406	WCMU000203	20030101	00241325	\$ 22.13	\$ -	\$ 21.02	\$ -	\$ 1.11	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA003803	20030101	00239479	\$ 135.00	\$ 1.20	\$ 128.25	\$ 1.14	\$ 6.75	\$ 0.06	\$ -	\$ 0.00
I	WC	2003	5406	WCVA000803	20030101	00241094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA006201	20010101	00099975	\$ -	\$ 34.19	\$ -	\$ 32.48	\$ -	\$ 1.71	\$ -	\$ -
G	WC	2000	5406	WCVA000800	20000101	00082745	\$ (252.89)	\$ 6,546.76	\$ (240.40)	\$ 6,219.43	\$ (12.49)	\$ 327.33	\$ 0.00	\$ -
I	WC	2000	5406	KYWC299900	20000101	00074801	\$ 48,867.74	\$ 12,688.54	\$ 36,927.02	\$ 1,456.48	\$ 1,943.77	\$ 76.66	\$ 9,996.95	\$ 11,155.40
G	WC	2003	5406	WCMD000203	20030201	00241294	\$ 81.38	\$ -	\$ 77.31	\$ -	\$ 4.07	\$ -	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA004502	20020101	00126378	\$ 5,830.53	\$ 46.19	\$ 5,539.01	\$ 43.89	\$ 291.52	\$ 2.30	\$ (0.00)	\$ -
G	WC	1998	5406	WCAR004098	19980101	ARK13566	\$ 5,309.80	\$ 1,271.65	\$ 5,044.31	\$ 1,208.07	\$ 265.49	\$ 63.58	\$ -	\$ 0.00
G	WC	2002	5406	WCVA001302	20020101	00137157	\$ 1,115.98	\$ 26.45	\$ 1,060.18	\$ 25.13	\$ 55.80	\$ 1.32	\$ -	\$ -
I	WC	2002	5406	WCNC000102	20020101	00234624	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000905001	20010401	00223227	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001032002	20020101	00226344	\$ 18,855.04	\$ 833.91	\$ 17,912.31	\$ 792.21	\$ 942.73	\$ 41.70	\$ -	\$ (0.00)
G	WC	2002	5406	WCMU003702	20020101	00233934	\$ 148.00	\$ -	\$ 140.60	\$ -	\$ 7.40	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA007102	20020101	00126480	\$ 19,236.90	\$ -	\$ 18,275.06	\$ -	\$ 961.84	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS472871	\$ 8,069.12	\$ 653.49	\$ 7,665.66	\$ 620.82	\$ 403.46	\$ 32.67	\$ -	\$ -
I	WC	2002	5406	F000872002	20020101	00226516	\$ 302.90	\$ 8.00	\$ 287.76	\$ 7.60	\$ 15.14	\$ 0.40	\$ (0.00)	\$ -
G	WC	2003	5406	WCMT000603	20030101	00238704	\$ 330.60	\$ -	\$ 314.08	\$ -	\$ 16.52	\$ -	\$ 0.00	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240916	\$ -	\$ 2.40	\$ -	\$ 2.28	\$ -	\$ 0.12	\$ -	\$ 0.00
G	WC	1998	5406	WCVA005898	19980101	HPG27540	\$ 844.00	\$ -	\$ 801.80	\$ -	\$ 42.20	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA003501	20010101	00099392	\$ -	\$ 13,947.27	\$ 358.16	\$ 13,247.50	\$ 18.81	\$ 697.23	\$ (376.97)	\$ 2.54
G	WC	1997	5406	F000234010	19970101	00207958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA000802	20020101	00118873	\$ (99.96)	\$ -	\$ (94.96)	\$ -	\$ (5.00)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA010101	20010101	00097052	\$ 1,305.02	\$ 1,233.00	\$ 1,239.77	\$ 1,171.35	\$ 65.25	\$ 61.65	\$ -	\$ 0.00
G	WC	2003	5406	WCVA000803	20030101	00240827	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00234562	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000768001	20010401	00226480	\$ 86.28	\$ 7.88	\$ 81.97	\$ 7.49	\$ 4.31	\$ 0.39	\$ -	\$ -
G	WC	2002	5406	F001179002	20021001	00234714	\$ 9,524.30	\$ 24,533.75	\$ 9,048.10	\$ 23,307.05	\$ 476.20	\$ 1,226.70	\$ (0.00)	\$ -
G	WC	2003	5406	WCVA001903	20030101	00239236	\$ 3,917.10	\$ 2.30	\$ 3,721.25	\$ 2.19	\$ 195.85	\$ 0.11	\$ -	\$ (0.00)
G	WC	2002	5406	WCMO000502	20020101	CS470670	\$ 32.00	\$ -	\$ 30.40	\$ -	\$ 1.60	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002702	20020101	00234972	\$ -	\$ 4.95	\$ -	\$ 4.71	\$ -	\$ 0.24	\$ -	\$ 0.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV A000803	20030101	00240844	\$ -	\$ 21.85	\$ -	\$ 20.76	\$ -	\$ 1.09	\$ -	\$ -
G	WC	2003	5406	WCAL075703	20030101	00236025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A007403	20030101	00239848	\$ 2,572.86	\$ 148.54	\$ 2,444.22	\$ 141.11	\$ 128.64	\$ 7.43	\$ 0.00	\$ (0.00)
I	WC	2003	5406	WCV A003403	20030101	00240527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000901002	20020101	00227028	\$ 18,189.50	\$ 1,593.90	\$ 17,280.02	\$ 1,514.23	\$ 909.48	\$ 79.67	\$ -	\$ -
G	WC	2003	5406	WCV A004503	20030101	00237553	\$ 250.00	\$ -	\$ 237.50	\$ -	\$ 12.50	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV A007701	20010701	00120823	\$ (406.91)	\$ 13,072.01	\$ (387.21)	\$ 12,418.44	\$ (19.70)	\$ 653.57	\$ (0.00)	\$ -
G	WC	2002	5406	WCV A001202	20020101	00134270	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A001303	20030101	00241206	\$ 981.05	\$ 26.74	\$ 931.99	\$ 25.40	\$ 49.06	\$ 1.34	\$ (0.00)	\$ -
G	WC	2003	5406	WCAL074003	20030101	00239168	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ (0.01)	\$ (0.01)	\$ -	\$ -
G	WC	2003	5406	WCV A001703	20030101	00238980	\$ -	\$ 1.20	\$ -	\$ 1.14	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2000	5406	F000113016	20000101	00221372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMO001900	20000101	CS454439	\$ 27,500.00	\$ 2,892.75	\$ 26,125.00	\$ 2,748.12	\$ 1,375.00	\$ 144.63	\$ -	\$ -
G	WC	2001	5406	WCMO002501	20010101	CS464117	\$ 43,525.20	\$ 1,071.00	\$ 41,348.94	\$ 1,017.45	\$ 2,176.26	\$ 53.55	\$ (0.00)	\$ -
G	WC	2003	5406	WCV A001903	20030101	00239328	\$ 133.12	\$ 1.15	\$ 126.46	\$ 1.09	\$ 6.66	\$ 0.06	\$ 0.00	\$ (0.00)
I	WC	2001	5406	KYWC206201	20010101	00092088	\$ 11,738.31	\$ 2,100.00	\$ 11,035.49	\$ 1,995.00	\$ 580.76	\$ 105.00	\$ 122.06	\$ -
G	WC	2003	5406	WCMT000303	20030101	00239310	\$ 5,672.16	\$ 75.00	\$ 5,388.56	\$ 71.25	\$ 283.60	\$ 3.75	\$ (0.00)	\$ -
G	WC	2002	5406	WCMC000102	20020101	00136033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR004001	20010101	00122964	\$ 6,584.27	\$ 1,035.38	\$ 6,255.06	\$ 983.61	\$ 329.21	\$ 51.77	\$ -	\$ 0.00
G	WC	2002	5406	WCAR002302	20020101	00130188	\$ 102,957.08	\$ 10,023.05	\$ 97,809.24	\$ 9,521.95	\$ 5,147.84	\$ 501.10	\$ -	\$ (0.00)
I	WC	2002	5406	F000902002	20020101	00235721	\$ -	\$ -	\$ -	\$ (21.85)	\$ -	\$ (1.15)	\$ -	\$ 23.00
G	WC	2003	5406	WCMO000203	20030201	00241296	\$ 683.02	\$ -	\$ 648.87	\$ -	\$ 34.15	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV A000803	20030101	00239325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCV A007101	20010101	00100389	\$ 11,704.58	\$ 7,677.97	\$ 8,632.39	\$ 6,110.94	\$ 453.87	\$ 321.62	\$ 2,618.32	\$ 1,245.41
G	WC	1998	5406	WCAR000598	19980101	ARK00071	\$ -	\$ 129.94	\$ -	\$ 123.44	\$ -	\$ 6.50	\$ -	\$ -
G	WC	2002	5406	WCAR002602	20020101	00131898	\$ 1,962.56	\$ 2,836.30	\$ 1,864.44	\$ 2,694.48	\$ 98.12	\$ 141.82	\$ (0.00)	\$ -
I	WC	2002	5406	WCV A000102	20020101	00138101	\$ 110.00	\$ -	\$ 104.50	\$ -	\$ 5.50	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001901	20010101	00115455	\$ 13,890.27	\$ 5,129.59	\$ 8,668.48	\$ 4,844.46	\$ 456.23	\$ 254.95	\$ 4,765.56	\$ 30.18
G	WC	2001	5406	KYWC299901	20010101	00108674	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001222001	20020315	00238722	\$ 1,533.22	\$ -	\$ 1,456.56	\$ -	\$ 76.66	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV A005503	20030101	00238722	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	0004	MPU0003796	19960101	MPU01465	\$ 14,340.56	\$ 3,231.40	\$ 11,645.00	\$ 3,052.73	\$ 612.90	\$ 160.67	\$ 2,082.66	\$ 18.00
G	WC	1985	5406	F000227006	19850601	00160260	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	1997	5406	WCMO003397	19970101	CS344593	\$ 373,866.26	\$ 36,072.97	\$ 355,173.05	\$ 29,941.06	\$ 18,693.21	\$ 1,575.80	\$ -	\$ 4,556.11
G	WC	2000	5406	WCMU000300	20000101	00080002	\$ 17,560.00	\$ 17,869.85	\$ 16,682.00	\$ 16,976.36	\$ 878.00	\$ 893.49	\$ -	\$ (0.00)
G	WC	2002	5406	WCMT000102	20020101	00236960	\$ 265.00	\$ -	\$ 251.75	\$ -	\$ 13.25	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR002301	20010101	00118695	\$ 24,836.13	\$ 4,376.60	\$ 23,594.31	\$ 4,157.76	\$ 1,241.82	\$ 218.84	\$ -	\$ -
G	WC	1996	5406	F000440017	19960101	00200895	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202002	20020101	00131413	\$ -	\$ 1.30	\$ -	\$ 1.24	\$ -	\$ 0.06	\$ -	\$ 0.00
G	WC	2001	5406	WCMC001401	20010101	00115674	\$ 143.50	\$ 2.30	\$ 136.33	\$ 2.19	\$ 7.17	\$ 0.11	\$ (0.00)	\$ (0.00)

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	WCVA002302	20020101	00127491	\$ 73.73	\$ -	\$ 70.04	\$ -	\$ 3.69	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL111003	20030101	00236723	\$ (52.13)	\$ -	\$ (49.52)	\$ -	\$ (2.61)	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	F000123020	19990101	00214113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007103	20030101	00239473	\$ 232.00	\$ -	\$ 220.40	\$ -	\$ 11.60	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000603	20030101	00241175	\$ 134.63	\$ 2.40	\$ 127.90	\$ 2.28	\$ 6.73	\$ 0.12	\$ (0.00)	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCMU000703	20030101	00238318	\$ 190.59	\$ -	\$ 181.06	\$ -	\$ 9.53	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA000103	20030101	00240508	\$ (17.00)	\$ 2.30	\$ (16.14)	\$ 2.19	\$ (0.86)	\$ 0.11	\$ -	\$ (0.00)	\$ (0.00)
G	WC	1996	5406	F000221018	19960101	00203276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA23662	\$ 5,753.49	\$ -	\$ 5,465.80	\$ -	\$ 287.69	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR000701	20010101	00101376	\$ 23,527.22	\$ 3,064.36	\$ 22,350.85	\$ 2,911.15	\$ 1,176.37	\$ 153.21	\$ 0.00	\$ -	\$ -
I	WC	1988	5406	KYHA206587	19870901	KHA39826	\$ 1,992.42	\$ 193.75	\$ 1,992.42	\$ 193.75	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04974	\$ 53,483.78	\$ 5,878.84	\$ 48,655.52	\$ 869.97	\$ 2,560.84	\$ 45.73	\$ 2,267.42	\$ 4,963.14	\$ 4,963.14
I	WC	1996	0005	MPT0000396	19960101	MPT01399	\$ 3,719.91	\$ 8,086.24	\$ -	\$ 7,084.16	\$ -	\$ -	\$ 3,719.91	\$ 6,292.23	\$ 6,292.23
G	WC	1998	5406	WCMU000798	19980101	MPT04194	\$ 52,633.20	\$ 6,602.89	\$ 50,001.45	\$ 5,612.72	\$ 2,631.75	\$ 295.38	\$ -	\$ 694.79	\$ 694.79
I	WC	2002	5406	WCTN001902	20020101	00232369	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMO003099	19990101	CS395481	\$ -	\$ 20.73	\$ -	\$ 19.70	\$ -	\$ 1.03	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA207994	19940401	KHA15158	\$ 84.69	\$ 171.88	\$ 84.69	\$ 171.88	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00232022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00235056	\$ 1,288.08	\$ -	\$ 1,223.68	\$ -	\$ 64.40	\$ -	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCVA001301	20010101	00236353	\$ 281.00	\$ 2.40	\$ 266.95	\$ 2.28	\$ 14.05	\$ 0.12	\$ -	\$ 0.00	\$ 0.00
G	WC	2002	5406	WCTN003702	20020401	00126867	\$ 6,106.70	\$ 448.88	\$ 5,801.35	\$ 426.44	\$ 305.35	\$ 22.44	\$ (0.00)	\$ -	\$ -
G	WC	1999	5406	KYWC204499	19990101	00077633	\$ 1,381.10	\$ -	\$ 1,312.05	\$ -	\$ 69.05	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002302	20020101	00135825	\$ -	\$ 486.37	\$ -	\$ 462.05	\$ -	\$ 24.32	\$ -	\$ -	\$ -
G	WC	2001	5406	WVD0029501	20010101	00105716	\$ 253,693.40	\$ 3,874.02	\$ 169,653.92	\$ 2,071.66	\$ 8,928.62	\$ 109.04	\$ 75,110.86	\$ 1,693.32	\$ 1,693.32
G	WC	2003	5406	WCAL075703	20030101	00239496	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL091103	20030101	00237884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	0005	MPT0002297	19970101	MPT01822	\$ 59,000.00	\$ 3,142.70	\$ 56,050.00	\$ 2,985.57	\$ 2,950.00	\$ 157.13	\$ -	\$ (0.00)	\$ (0.00)
G	WC	2001	5406	WCVA000801	20010101	00117666	\$ 2,000.00	\$ 1,245.32	\$ 1,900.00	\$ 1,183.05	\$ 100.00	\$ 62.27	\$ -	\$ -	\$ -
I	WC	1996	0001	HPG0000696	19960101	HPG16287	\$ 60,763.13	\$ 43.34	\$ 56,986.02	\$ 41.18	\$ 2,999.19	\$ 2.16	\$ 777.92	\$ 0.00	\$ 0.00
G	WC	2001	5406	WCVA002001	20010101	00090882	\$ 178,769.85	\$ 9,793.70	\$ 69,783.42	\$ 7,144.53	\$ 3,672.74	\$ 376.01	\$ 105,313.69	\$ 2,273.16	\$ 2,273.16
G	WC	2002	5406	WCVA006602	20020101	00127729	\$ 211.99	\$ 3,986.85	\$ 201.39	\$ 3,787.51	\$ 10.60	\$ 199.34	\$ 0.00	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCVA007103	20030101	00240862	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -	\$ -
I	WC	2002	5406	F000927002	20020101	00241580	\$ 200,785.73	\$ 3,292.90	\$ 190,746.45	\$ 3,128.26	\$ 10,039.28	\$ 164.64	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMO003398	19980101	CS393137	\$ 8,250.00	\$ 1,461.50	\$ 7,837.50	\$ 1,388.43	\$ 412.50	\$ 73.07	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000301	20010101	00086754	\$ 41,411.87	\$ 23,921.83	\$ 39,341.27	\$ 22,725.78	\$ 2,070.60	\$ 1,196.05	\$ 0.00	\$ 0.00	\$ 0.00
G	WC	2003	5406	WCAL074303	20030101	00239491	\$ 1,283.37	\$ 46.46	\$ 1,219.20	\$ 44.14	\$ 64.17	\$ 2.32	\$ (0.00)	\$ -	\$ -
G	WC	2001	5406	WCVA0033601	20010101	00116738	\$ (896.06)	\$ 44.95	\$ (851.26)	\$ 3.27	\$ (44.80)	\$ 0.18	\$ -	\$ 41.50	\$ 41.50
G	WC	2000	5406	WCTN003300	20000101	00076223	\$ 22,000.00	\$ 1,308.80	\$ 20,900.00	\$ 1,243.37	\$ 1,100.00	\$ 65.43	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001903	20030101	00238030	\$ 2,496.17	\$ 705.42	\$ 2,371.37	\$ 670.15	\$ 124.80	\$ 35.27	\$ 0.00	\$ -	\$ -
G	WC	2000	5406	WCVA004600	20000101	00082310	\$ 329.00	\$ -	\$ 312.55	\$ -	\$ 16.45	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1998	5406	F000353013	19980101	00211565	\$ 30,369.79	\$ 2,126.61	\$ 28,297.39	\$ 2,020.29	\$ 1,489.14	\$ 106.32	\$ 583.26	\$ 0.00
I	WC	1993	0001	HPG0003693	19930101	HPG07633	\$ 1,854.89	\$ -	\$ 1,532.44	\$ -	\$ 80.65	\$ -	\$ 241.80	\$ -
G	WC	2002	5406	WCMU000302	20020101	00234923	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA002802	20020101	00134447	\$ 20,677.70	\$ -	\$ 14,608.82	\$ -	\$ 768.88	\$ -	\$ 5,300.00	\$ -
G	WC	2003	5406	WCVA001303	20030101	00241337	\$ 426.53	\$ 4.80	\$ 405.20	\$ 4.56	\$ 21.33	\$ 0.24	\$ -	\$ 0.00
G	WC	2002	5406	WCMU003702	20020101	00135316	\$ 173.16	\$ -	\$ 164.50	\$ -	\$ 8.66	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA201197	19970101	KHA22442	\$ 39,295.75	\$ 2,135.00	\$ 31,269.13	\$ 2,028.25	\$ 1,645.68	\$ 106.75	\$ 6,380.94	\$ -
G	WC	1991	5406	WCT0077791	19910101	00040072	\$ 1,933.11	\$ 389.70	\$ 1,836.46	\$ 370.22	\$ 96.65	\$ 19.48	\$ (0.00)	\$ (0.00)
G	WC	2002	5406	WCAR000202	20020101	00117217	\$ -	\$ 149.21	\$ -	\$ 141.75	\$ -	\$ 7.46	\$ -	\$ 0.00
G	WC	2000	5406	WCMT000100	20000101	00081168	\$ 5,098.04	\$ 894.00	\$ 4,843.14	\$ 849.30	\$ 254.90	\$ 44.70	\$ (0.00)	\$ -
G	WC	2002	5406	WCMO002102	20020101	CS479640	\$ 42,476.20	\$ 4,848.04	\$ 40,352.41	\$ 4,605.67	\$ 2,123.79	\$ 242.37	\$ (0.00)	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239690	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000711001	20010101	00223088	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000838002	20020101	00225683	\$ 11,884.34	\$ 57,837.00	\$ 11,290.15	\$ 54,945.17	\$ 594.19	\$ 2,891.83	\$ -	\$ -
G	WC	2003	5406	WCMU000103	20030101	00240521	\$ 966.61	\$ -	\$ 918.29	\$ -	\$ 48.32	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA007701	20010701	00238044	\$ (195.30)	\$ 8,708.35	\$ (185.54)	\$ 8,272.93	\$ (9.76)	\$ 435.42	\$ (0.00)	\$ -
I	WC	1998	5406	WCTN003498	19980101	THA05225	\$ 199.35	\$ 40.93	\$ 189.38	\$ 38.88	\$ 9.97	\$ 2.05	\$ -	\$ -
G	WC	2001	5406	WCVA002001	20010101	00119684	\$ 54.40	\$ 4.03	\$ 51.68	\$ 3.83	\$ 2.72	\$ 0.20	\$ -	\$ -
G	WC	2002	5406	F000791002	20020101	00227109	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001102	20020101	00234562	\$ 9,520.00	\$ 4,891.55	\$ 9,044.00	\$ 4,646.98	\$ 476.00	\$ 244.57	\$ -	\$ 0.00
G	WC	2000	5406	WCVA001900	20000101	00080282	\$ 1,184.45	\$ 50.78	\$ 1,125.23	\$ 48.24	\$ 59.22	\$ 2.54	\$ -	\$ -
G	WC	2003	5406	WCMU000303	20030101	00240808	\$ -	\$ 84.75	\$ -	\$ 80.51	\$ -	\$ 4.24	\$ -	\$ -
G	WC	2003	5406	WCA076103	20030101	00238254	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	0001	HPG0006294	19940101	HPG11696	\$ -	\$ 26,467.23	\$ -	\$ 21,884.16	\$ -	\$ 1,151.77	\$ -	\$ 3,431.30
I	WC	2002	5406	WCTN001602	20021001	00232769	\$ 62,778.16	\$ -	\$ 59,238.31	\$ -	\$ 3,117.93	\$ -	\$ 421.92	\$ -
G	WC	2003	5406	WCVA000803	20030101	00240815	\$ 262.25	\$ 8.05	\$ 249.14	\$ 7.65	\$ 13.11	\$ 0.40	\$ 0.00	\$ -
G	WC	2003	5406	WCA086203	20030101	00241035	\$ 168.24	\$ -	\$ 159.83	\$ -	\$ 8.41	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00135569	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN003601	20010401	00101332	\$ 73.19	\$ 10.56	\$ 69.53	\$ 10.03	\$ 3.66	\$ 0.53	\$ (0.00)	\$ 0.00
G	WC	2002	5406	WCVA002802	20020101	00127322	\$ 216.24	\$ 2.40	\$ 205.43	\$ 2.28	\$ 10.81	\$ 0.12	\$ -	\$ 0.00
I	WC	2001	5406	KYWC204001	20010101	00112355	\$ 2,491.75	\$ -	\$ 2,367.16	\$ -	\$ 124.59	\$ -	\$ 0.00	\$ -
I	WC	1989	5406	KYHA299989	19890101	KHA24454	\$ 2,475.55	\$ 827.10	\$ 1,633.53	\$ 745.05	\$ 85.94	\$ 39.05	\$ 756.08	\$ 43.00
G	WC	2002	5406	KYWC208602	20020101	00136396	\$ -	\$ 1.70	\$ -	\$ 1.62	\$ -	\$ 0.08	\$ -	\$ (0.00)
I	WC	2003	5406	WCA075703	20030101	00238196	\$ 2,953.12	\$ 5,816.38	\$ 2,805.46	\$ 3,642.09	\$ 147.66	\$ 191.66	\$ -	\$ 1,982.63
I	WC	1999	5406	WCTN001999	19990101	00064935	\$ -	\$ 4.74	\$ -	\$ 4.50	\$ -	\$ 0.24	\$ -	\$ 0.00
G	WC	1989	5406	KYHA299989	19890101	KHA24757	\$ 6,379.63	\$ -	\$ 6,060.63	\$ -	\$ 319.00	\$ -	\$ -	\$ -
G	WC	1996	0001	HPG0000896	19960101	HPG17374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC204001	20010101	00086336	\$ 11,765.77	\$ 226.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCVA001703	20030101	00240501	\$ 717.85	\$ 19.55	\$ 681.96	\$ 18.57	\$ 35.89	\$ 0.98	\$ 11,765.77	\$ 226.00
I	WC	2000	5406	F000234013	20000101	00221099	\$ -	\$ 1,680.10	\$ (16,041.09)	\$ 1,596.10	\$ (844.28)	\$ 84.00	\$ 16,885.37	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2003	5406	WCV/A003403	20030101	00241104	\$ -	\$ 22.34	\$ -	\$ 21.22	\$ -	\$ 1.12	\$ -	\$ -
I	WC	1994	5406	F000133012	19940101	00194706	\$ 3,637.82	\$ -	\$ 3,455.92	\$ -	\$ 181.90	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA22073	\$ 508.42	\$ 300.00	\$ 334.66	\$ 285.00	\$ 17.60	\$ 15.00	\$ 156.16	\$ -
I	WC	1993	5406	KYHA201893	19930101	KHA13248	\$ 6,625.83	\$ 1,810.29	\$ 3,484.49	\$ 1,719.78	\$ 183.42	\$ 90.51	\$ 2,957.92	\$ -
I	WC	2000	5406	WCM0000900	20000101	CS453022	\$ 35,000.00	\$ 1,738.71	\$ 33,250.00	\$ 1,651.78	\$ 1,750.00	\$ 86.93	\$ -	\$ -
G	WC	2001	5406	WCM0002801	20010101	CS465152	\$ 502,939.65	\$ 28,634.27	\$ 396,607.25	\$ 24,140.31	\$ 20,873.88	\$ 1,270.49	\$ 85,458.52	\$ 3,223.47
G	WC	2001	5406	F000902001	20010401	00222946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A000803	20030101	00238836	\$ -	\$ 4.99	\$ 0.01	\$ 4.74	\$ (0.01)	\$ 0.25	\$ -	\$ -
G	WC	2001	5406	WCV/A002901	20010101	00100680	\$ 695.61	\$ 8.60	\$ 660.83	\$ 8.18	\$ 34.78	\$ 0.42	\$ -	\$ -
G	WC	2001	5406	F000984001	20010401	00223979	\$ 28,897.38	\$ 6,187.11	\$ 27,452.50	\$ 5,877.77	\$ 1,444.88	\$ 309.34	\$ -	\$ (0.00)
I	WC	1997	5406	KYHA299997	19970101	KHA23662	\$ 76,536.99	\$ 4,485.11	\$ 54,331.51	\$ 1,439.37	\$ 2,859.56	\$ 75.74	\$ 19,345.92	\$ 2,970.00
G	WC	2002	5406	WCV/A003402	20020101	00235131	\$ 289.92	\$ -	\$ 275.42	\$ -	\$ 14.50	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU000601	20010101	00109825	\$ 166.74	\$ -	\$ 158.40	\$ -	\$ 8.34	\$ -	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00126098	\$ -	\$ 1,301.00	\$ -	\$ 1,235.95	\$ -	\$ 65.05	\$ -	\$ -
G	WC	2001	5406	WCV/A003601	20010101	00103215	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
I	WC	1987	5406	KYHA203086	19860901	KHA36162	\$ 32,209.52	\$ 171.76	\$ 25,466.84	\$ -	\$ 1,340.35	\$ -	\$ 5,402.33	\$ 171.76
G	WC	2002	5406	WCV/A003802	20020101	00130879	\$ 98.81	\$ -	\$ 93.87	\$ -	\$ 4.94	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA206294	19940101	KHA16614	\$ 1,780.51	\$ -	\$ 1,691.49	\$ -	\$ 89.02	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A007803	20030101	00240506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001171002	20020821	00238058	\$ 101.61	\$ -	\$ 96.53	\$ -	\$ 5.08	\$ -	\$ -	\$ -
I	WC	1992	0002	THA0001992	19920101	THA00247	\$ 3,333.03	\$ 54.72	\$ 264.48	\$ 51.98	\$ 13.92	\$ 2.74	\$ 3,054.63	\$ -
I	WC	1993	5406	KYHA206293	19930101	KHA12812	\$ 120,944.92	\$ 1,804.80	\$ 108,846.28	\$ 1,714.56	\$ 5,728.75	\$ 90.24	\$ 6,369.89	\$ -
I	WC	2003	5406	WCTN001602	20021001	00240778	\$ 1,858.79	\$ -	\$ 1,765.85	\$ -	\$ 92.94	\$ -	\$ -	\$ -
G	WC	2001	5406	WCM0000201	20011101	00116773	\$ 948.81	\$ -	\$ 901.37	\$ -	\$ 47.44	\$ -	\$ (0.00)	\$ -
G	WC	1998	5406	WCA001498	19980101	ARK00005	\$ 12,790.39	\$ 1,365.07	\$ 12,150.87	\$ 1,296.82	\$ 639.52	\$ 68.25	\$ (0.00)	\$ -
G	WC	2002	5406	WCV/A005202	20020101	00232475	\$ 6,000.00	\$ 3,041.16	\$ 5,700.00	\$ 2,889.11	\$ 300.00	\$ 152.05	\$ -	\$ (0.00)
G	WC	2003	5406	WCV/A000803	20030101	00241150	\$ -	\$ 5.75	\$ -	\$ 5.46	\$ -	\$ 0.29	\$ -	\$ -
G	WC	2003	5406	WCV/A0074003	20030101	00240614	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A001202	20020101	00134270	\$ 164.00	\$ -	\$ 155.80	\$ -	\$ 8.20	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00241033	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A003403	20030101	00239028	\$ -	\$ 2,742.43	\$ -	\$ 2,605.31	\$ -	\$ 137.12	\$ -	\$ -
G	WC	2002	5406	WCV/A003602	20020101	00138996	\$ -	\$ 176.00	\$ -	\$ 167.20	\$ -	\$ 8.80	\$ -	\$ -
G	WC	1992	5406	KYHA203992	19920101	KHA10606	\$ 10,000.00	\$ 162.25	\$ 9,500.00	\$ 154.14	\$ 500.00	\$ 8.11	\$ -	\$ 0.00
G	WC	2002	5406	KYWC202002	20020101	00137120	\$ 465.36	\$ -	\$ 442.09	\$ -	\$ 23.27	\$ -	\$ 0.00	\$ -
I	WC	1997	0002	THA0000997	19970101	THA03766	\$ 216.00	\$ -	\$ 205.20	\$ -	\$ 10.80	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A006703	20030101	00239969	\$ 2,348.38	\$ 111.30	\$ 2,230.95	\$ 105.73	\$ 117.43	\$ 5.57	\$ 0.00	\$ (0.00)
G	WC	1997	0003	SUN0000197	19970101	SUN01574	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCV/A004903	20030101	00241105	\$ 94.08	\$ 1.15	\$ 89.38	\$ 1.09	\$ 4.70	\$ 0.06	\$ -	\$ (0.00)
G	WC	2000	5406	WCM0001800	20000101	CS446840	\$ 12,820.00	\$ 4,771.59	\$ 12,179.00	\$ 4,533.03	\$ 641.00	\$ 238.56	\$ -	\$ 0.00
G	WC	2003	5406	WCV/A009703	20030101	00239286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE POC REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2001	5406	WCMT000701	20010101	00091187	\$ 6,778.70	\$ 5,597.64	\$ 6,439.78	\$ 5,317.77	\$ 338.92	\$ 279.87	\$ -	\$ -
G	WC	2001	5406	WCNC001101	20010101	00087675	\$ (182.13)	\$ -	\$ (173.00)	\$ 0.01	\$ (9.13)	\$ (0.01)	\$ -	\$ -
G	WC	2002	5406	WCMT000602	20020101	00232877	\$ 1,212.00	\$ 2.40	\$ 1,151.40	\$ 2.28	\$ 60.60	\$ 0.12	\$ (0.00)	\$ 0.00
G	WC	1998	5406	KYWC200798	19980101	KHA01456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL074003	20030101	00240798	\$ 199.96	\$ 56.46	\$ 189.96	\$ 53.64	\$ 10.00	\$ 2.82	\$ -	\$ -
G	WC	2002	5406	KYWC200702	20020101	00122830	\$ 509.83	\$ -	\$ 484.34	\$ -	\$ 25.49	\$ -	\$ -	\$ -
G	WC	2002	5406	F000787002	20020101	00226313	\$ (670.00)	\$ -	\$ (636.50)	\$ -	\$ (33.50)	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN003402	20020101	00125054	\$ 466.98	\$ 36.00	\$ 443.63	\$ 34.20	\$ 23.35	\$ 1.80	\$ -	\$ (0.00)
G	WC	2003	5406	WCVA001903	20030101	00239690	\$ -	\$ 13.20	\$ -	\$ 12.54	\$ -	\$ 0.66	\$ -	\$ -
I	WC	2002	5406	WCVA000302	20020101	00233337	\$ 30.00	\$ -	\$ 7.50	\$ -	\$ 22.50	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA201194	19940101	KHA16408	\$ 3,596.28	\$ 85.00	\$ 3,276.04	\$ 80.75	\$ 172.42	\$ 4.25	\$ 147.82	\$ -
G	WC	2003	5406	WCVA000803	20030101	00241003	\$ 129.40	\$ 3.45	\$ 122.93	\$ 3.28	\$ 6.47	\$ 0.17	\$ -	\$ 0.00
I	WC	2001	5406	F000997001	20010401	00222979	\$ 119,474.56	\$ 15,950.73	\$ 113,501.01	\$ 15,153.22	\$ 5,973.55	\$ 797.51	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA010301	20010701	00104612	\$ 1,296.02	\$ -	\$ 1,231.22	\$ -	\$ 64.80	\$ -	\$ -	\$ -
I	WC	1997	5406	KYWC204497	19971101	KHA00384	\$ 105,455.61	\$ 4,620.90	\$ 90,351.51	\$ 4,389.86	\$ 4,755.14	\$ 231.04	\$ 10,348.96	\$ -
G	WC	2001	5406	KYWC206201	20010101	00116670	\$ 253.42	\$ -	\$ 240.75	\$ -	\$ 12.67	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA006200	20000101	00074432	\$ -	\$ 21.40	\$ (1,144.03)	\$ 20.33	\$ (60.21)	\$ 1.07	\$ 1,204.24	\$ -
I	WC	1989	5406	F000113005	19890601	00179708	\$ 14,430.25	\$ 15.00	\$ 13,551.79	\$ 14.25	\$ 713.31	\$ 0.75	\$ 165.15	\$ -
G	WC	2000	5406	WCMU000800	20000101	00078643	\$ 142.60	\$ -	\$ 135.47	\$ -	\$ 7.13	\$ -	\$ -	\$ -
G	WC	1994	5406	WCAR004993	19930701	ARK10066	\$ 68,686.54	\$ 16,357.29	\$ 65,252.21	\$ 15,539.44	\$ 3,434.33	\$ 817.85	\$ (0.00)	\$ -
G	WC	2002	5406	WCVA010001	20010815	00132605	\$ -	\$ 638.00	\$ -	\$ 606.10	\$ -	\$ 31.90	\$ -	\$ -
G	WC	2002	5406	WCTN003702	20020401	00233738	\$ 725.35	\$ 84.64	\$ 689.08	\$ 80.41	\$ 36.27	\$ 4.23	\$ -	\$ -
I	WC	1989	5406	KYHA200489	19890101	KHA25034	\$ 79,722.29	\$ 1,804.16	\$ 70,008.68	\$ 1,452.70	\$ 3,684.64	\$ 76.46	\$ 6,028.97	\$ 275.00
G	WC	2003	5406	WCMU000203	20030101	00240388	\$ 82.49	\$ -	\$ 78.37	\$ -	\$ 4.12	\$ -	\$ (0.00)	\$ -
I	WC	2000	5406	KYWC204000	20000101	00083250	\$ 219.12	\$ 1,651.53	\$ 208.16	\$ 1,568.95	\$ 10.96	\$ 82.58	\$ -	\$ -
I	WC	2002	5406	WCVA002802	20020101	00124895	\$ 787.20	\$ -	\$ 747.84	\$ -	\$ 39.36	\$ -	\$ -	\$ -
G	WC	2001	5406	C002212001	20001001	00227330	\$ 2,531.68	\$ -	\$ 2,405.10	\$ -	\$ 126.58	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC205999	19990101	KHA05271	\$ 5,256.44	\$ -	\$ 4,993.37	\$ -	\$ 263.07	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000203	20030101	00240160	\$ 30,325.78	\$ 100.00	\$ 28,809.45	\$ 95.00	\$ 1,516.33	\$ 5.00	\$ (0.00)	\$ -
G	WC	2003	5406	WCTN003702	20020401	00241308	\$ 84.71	\$ -	\$ 80.48	\$ -	\$ 4.23	\$ -	\$ (0.00)	\$ -
I	WC	2002	5406	WCVA001902	20020101	00128441	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMU003601	20010101	00123856	\$ 5,000.00	\$ -	\$ 4,750.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMO000502	20020101	CS477886	\$ 30,913.35	\$ 1,992.34	\$ 29,367.70	\$ 1,892.71	\$ 1,545.65	\$ 99.63	\$ (0.00)	\$ (0.00)
G	WC	2003	5406	WCMU002403	20030101	00240818	\$ 1,893.63	\$ 22.19	\$ 1,798.96	\$ 21.08	\$ 94.67	\$ 1.11	\$ -	\$ 0.00
G	WC	2002	5406	WCAR003802	20020101	00240577	\$ 99.38	\$ 164.36	\$ 94.42	\$ 156.14	\$ 4.96	\$ 8.22	\$ -	\$ 0.00
I	WC	1998	5406	WCVA003598	19980101	HPG33612	\$ 4,268.63	\$ -	\$ 4,055.20	\$ -	\$ 213.43	\$ -	\$ 0.00	\$ -
I	WC	1996	5406	F000440017	19960101	00200895	\$ 12,165.89	\$ 415.15	\$ 10,780.83	\$ 386.03	\$ 567.40	\$ 20.32	\$ 817.66	\$ 8.80
G	WC	1998	5406	WCVA006298	19980101	HPG28596	\$ 190,653.77	\$ 5,872.87	\$ 181,121.17	\$ 5,579.25	\$ 9,532.60	\$ 293.62	\$ (0.00)	\$ -
G	WC	1992	5406	KYHA200292	19920501	KHA10996	\$ 20,965.38	\$ 950.00	\$ 948.80	\$ -	\$ 49.94	\$ -	\$ 19,966.64	\$ 950.00

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2002	5406	F000909002	20020101	00225206	\$ 3,616.39	\$ 2,830.78	\$ (4,558.34)	\$ 1,582.54	\$ (239.91)	\$ 83.29	\$ 8,414.64	\$ 1,164.95
G	WC	1986	5406	F000595002	19860601	00174166	\$ -	\$ -	\$ -	\$ 0.02	\$ -	\$ (0.02)	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00241555	\$ 472.11	\$ 6.00	\$ 448.50	\$ 5.70	\$ 23.61	\$ 0.30	\$ -	\$ -
I	WC	2003	5406	WCVA001903	20030101	00239330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA008202	20020101	00127849	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
G	WC	2002	5406	F000761002	20020101	00224946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00239329	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA000803	20030101	00241229	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA002300	20000101	00076660	\$ (3,457.43)	\$ 30,869.27	\$ (7,174.23)	\$ 29,231.02	\$ (377.79)	\$ 1,538.41	\$ 4,094.59	\$ 99.84
G	WC	2003	5406	WCVA010002	20020815	00241298	\$ 247.46	\$ 19.43	\$ 235.09	\$ 18.46	\$ 12.37	\$ 0.97	\$ -	\$ (0.00)
G	WC	2001	5406	KYWC204001	20010101	00095983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001228001	20020422	00238648	\$ 450.72	\$ -	\$ 428.19	\$ -	\$ 22.53	\$ -	\$ 0.00	\$ -
I	WC	1992	5406	F000595008	19920101	00183756	\$ 27,382.66	\$ -	\$ 24,765.43	\$ -	\$ 1,303.40	\$ -	\$ 1,313.83	\$ -
G	WC	2002	5406	WCVA006202	20020101	00132553	\$ (175.00)	\$ -	\$ (166.25)	\$ -	\$ (8.75)	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083324	\$ 52,187.41	\$ 975.90	\$ 49,456.02	\$ 841.71	\$ 2,602.97	\$ 44.19	\$ 128.42	\$ 90.00
I	WC	1983	5406	KYHA299982	19820901	KHA29637	\$ 6,260.68	\$ 1,392.22	\$ 4,291.66	\$ 1,115.04	\$ 225.75	\$ 58.66	\$ 1,743.27	\$ 218.52
G	WC	1997	5406	F000315018	19970101	00208029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1991	5406	WC00045190	19901003	00038899	\$ 25,771.41	\$ 56.48	\$ 23,891.24	\$ 41.13	\$ 1,257.40	\$ 2.15	\$ 622.77	\$ 13.20
I	WC	2003	5406	WCVA000803	20030101	00240828	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000931002	20020101	00232505	\$ 8,176.06	\$ 1,873.91	\$ 7,505.74	\$ 1,773.74	\$ 395.03	\$ 93.35	\$ 275.29	\$ 6.82
G	WC	2003	5406	WCVA001703	20030101	00238201	\$ -	\$ 53.80	\$ -	\$ 51.11	\$ -	\$ 2.69	\$ -	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA02066	\$ 823.26	\$ 1,027.20	\$ 782.18	\$ 973.48	\$ 41.08	\$ 51.22	\$ -	\$ 2.50
G	WC	2002	5406	WCVA002302	20020101	00236793	\$ -	\$ 1.15	\$ -	\$ 1.09	\$ -	\$ 0.06	\$ -	\$ (0.00)
I	WC	2002	5406	WCMA001402	20020101	CS468322	\$ -	\$ 225.20	\$ -	\$ 213.94	\$ -	\$ 11.26	\$ -	\$ -
I	WC	2001	5406	WCTN001801	20010101	00108163	\$ 4,141.81	\$ -	\$ -	\$ -	\$ -	\$ (0.10)	\$ 4,141.81	\$ 0.10
G	WC	2001	5406	KYWC299901	20010101	00102654	\$ 937.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 937.41	\$ -
I	WC	2001	5406	WCTN001801	20010101	00106644	\$ 9,254.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,254.38	\$ -
I	WC	2002	5406	WCNC000302	20020101	00135268	\$ -	\$ 2,102.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,102.60
G	WC	2001	5406	KYWC299901	20010101	00107261	\$ 3,174.66	\$ 2,755.75	\$ -	\$ -	\$ -	\$ -	\$ 3,174.66	\$ 2,755.75
I	WC	2001	5406	F000711001	20010101	00223088	\$ 1,783.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,783.68	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA03306	\$ 4,647.78	\$ 54.00	\$ -	\$ -	\$ -	\$ -	\$ 4,647.78	\$ 54.00
G	WC	1999	5406	KYWC206299	19990101	00064897	\$ 160.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160.32	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240746	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	F000037003	20000101	00221140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC202502	20020101	00117628	\$ 14,169.84	\$ 1,650.00	\$ -	\$ -	\$ -	\$ -	\$ 14,169.84	\$ 1,650.00
I	WC	2002	5406	WCVA003602	20020101	00232276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002802	20020101	00129232	\$ 6,497.70	\$ 8,922.13	\$ -	\$ -	\$ -	\$ -	\$ 6,497.70	\$ 8,922.13
I	WC	2003	5406	WCVA003403	20030101	00239940	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00235733	\$ 60.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.74	\$ -
G	WC	1983	5406	KYHA299982	19820901	KHA29756	\$ 292.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 292.70	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2003	5406	WCMU000303	20030101	00240770	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00240136	\$ 1,945.39	\$ 68.61	\$ -	\$ -	\$ -	\$ -	\$ 1,945.39	\$ 68.61	\$ -
G	WC	1989	5406	KYHA200489	19890101	KHA25034	\$ 4,393.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,393.45	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00138373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA008201	20010101	00109693	\$ 116,174.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,174.19	\$ -	\$ -
G	WC	2001	5406	F000901001	20010401	00224332	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00111243	\$ 1,432.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,432.34	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00240857	\$ 492.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 492.51	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00238207	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA299992	19920101	KHA09064	\$ 1,845.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,845.42	\$ -	\$ -
I	WC	2002	5406	WCVA002702	20020101	00136283	\$ 911.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 911.50	\$ -	\$ -
G	WC	2002	5406	WCNC001601	20011001	00135559	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYWC206297	19971101	KHA00248	\$ 4,640.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,640.59	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00240055	\$ 214.00	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 214.00	\$ 3.30	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241335	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA299992	19920101	KHA11149	\$ 2,153.09	\$ 24.50	\$ -	\$ -	\$ -	\$ -	\$ 2,153.09	\$ 24.50	\$ -
I	WC	2003	5406	WCAL075703	20030101	00240137	\$ 223.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 223.68	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNC001102	20020101	00138753	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00098589	\$ 421.77	\$ 8.40	\$ -	\$ -	\$ -	\$ -	\$ 421.77	\$ 8.40	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240387	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC000301	20010101	00101023	\$ 8,736.42	\$ 4,784.20	\$ -	\$ -	\$ -	\$ -	\$ 8,736.42	\$ 4,784.20	\$ -
G	WC	2001	5406	KYWC299901	20010101	00235994	\$ 9,000.00	\$ 1,883.50	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00	\$ 1,883.50	\$ -
I	WC	2002	5406	WCVA001702	20020101	00125454	\$ 155.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155.39	\$ -	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA18500	\$ 3,546.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,546.84	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00083078	\$ -	\$ 1,319.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,319.54	\$ -
I	WC	2002	5406	WCVA007701	20010701	00238044	\$ 195.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195.30	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240761	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA17732	\$ 1,539.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,539.36	\$ -	\$ -
G	WC	1994	5406	KYHA202094	19940101	KHA15708	\$ 2,418.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,418.38	\$ -	\$ -
I	WC	2002	5406	WCNC001601	20011001	00137232	\$ 314.80	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 314.80	\$ 2.40	\$ -
I	WC	2001	5406	WCVA006201	20010101	00093314	\$ 376,302.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 376,302.64	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00067501	\$ 222.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222.86	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240992	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC206200	20000101	00078900	\$ 8,381.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,381.99	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00123347	\$ 422.16	\$ 1,121.60	\$ -	\$ -	\$ -	\$ -	\$ 422.16	\$ 1,121.60	\$ -
I	WC	2003	5406	WCMU000303	20030101	00239609	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00239577	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCVA003600	20000101	00079089	\$ -	\$ 6.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00
I	WC	2003	5406	WCVA001703	20030101	00240764	\$ 127.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127.00	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAID		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2001	5406	WCV A003601	20010101	00105223	\$ 1,808.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,808.28	\$ -
I	WC	2002	5406	WCV A003602	20020101	00137073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1991	0001	HPG0001991	19910101	HPG04029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA01461	\$ 64.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64.91	\$ -
G	WC	2002	5406	WCM0001802	20020101	CS472520	\$ (270.00)	\$ 2,422.36	\$ -	\$ -	\$ -	\$ -	\$ (270.00)	\$ 2,422.36
G	WC	1992	5406	WCM A089891	19910901	00043109	\$ 73,678.20	\$ 8,417.55	\$ -	\$ -	\$ -	\$ -	\$ 73,678.20	\$ 8,417.55
I	WC	2003	5406	WCAL078703	20030101	00238758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00239226	\$ 15,865.25	\$ 794.30	\$ -	\$ -	\$ -	\$ -	\$ 15,865.25	\$ 794.30
I	WC	1996	5406	F000534017	19960101	00203045	\$ 128.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128.50	\$ -
I	WC	1986	5406	KYHA208685	19850901	KHA35239	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	KYWC202500	20000101	00085896	\$ -	\$ 297.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 297.50
G	WC	2000	5406	WCMU000900	20000101	00083980	\$ 229,450.99	\$ 9,245.96	\$ -	\$ -	\$ -	\$ -	\$ 229,450.99	\$ 9,245.96
I	WC	2003	5406	WCV A008203	20030101	00240300	\$ 716.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.40	\$ -
G	WC	2000	5406	WCAR003400	20000101	00082441	\$ 2,011.30	\$ 809.41	\$ -	\$ -	\$ -	\$ -	\$ 2,011.30	\$ 809.41
G	WC	2000	5406	F000277021	20000101	00220433	\$ 24,082.04	\$ 4,196.00	\$ -	\$ -	\$ -	\$ -	\$ 24,082.04	\$ 4,196.00
G	WC	2001	5406	KYWC299901	20010101	00105897	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA01788	\$ 105.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105.30	\$ -
I	WC	2003	5406	WCV A000803	20030101	00240959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1985	5406	WCT0051485	19850701	00009225	\$ 3,047.35	\$ 19.41	\$ -	\$ -	\$ -	\$ -	\$ 3,047.35	\$ 19.41
I	WC	2003	5406	WCV A003403	20030101	00241082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	5406	KYHA206296	19960101	KHA20681	\$ 5,363.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,363.40	\$ -
I	WC	2003	5406	WCV A003403	20030101	00240172	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00075084	\$ 2,936.24	\$ 1,517.60	\$ -	\$ -	\$ -	\$ -	\$ 2,936.24	\$ 1,517.60
I	WC	2003	5406	WCTN004902	20020701	00238691	\$ 129,853.02	\$ 2,573.04	\$ -	\$ -	\$ -	\$ -	\$ 129,853.02	\$ 2,573.04
I	WC	2003	5406	WCV A001703	20030101	00240748	\$ 1,381.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,381.21	\$ -
I	WC	2002	5406	WCV A003402	20020101	00233416	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00236707	\$ 773.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 773.64	\$ -
G	WC	2002	5406	WCMT001002	20020101	00121868	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.00	\$ -
G	WC	2001	5406	F000772001	20010401	00224449	\$ 49,158.27	\$ 1,069.12	\$ -	\$ -	\$ -	\$ -	\$ 49,158.27	\$ 1,069.12
I	WC	1997	5406	KYHA205497	19970101	KHA23094	\$ 179.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.20	\$ -
G	WC	1994	0003	SUN0000494	19940101	SUN00806	\$ 57,494.50	\$ 15,382.32	\$ -	\$ -	\$ -	\$ -	\$ 57,494.50	\$ 15,382.32
I	WC	1987	5406	F000035008	19870601	00140226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	0003	SUN0000797	19970101	SUN01712	\$ 574.64	\$ 19.76	\$ -	\$ -	\$ -	\$ -	\$ 574.64	\$ 19.76
I	WC	2003	5406	WCAL079103	20030101	00237872	\$ -	\$ 38.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.12
I	WC	2002	5406	WCTN001602	20021001	00138457	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA206292	19920101	KHA08897	\$ 7,335.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,335.84	\$ -
I	WC	2002	5406	WCV A002702	20020101	00125537	\$ 8,338.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,338.25	\$ -
I	WC	2002	5406	F000791002	20020101	00227107	\$ 59.20	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ 3.30
G	WC	2002	5406	F000901002	20020101	00226938	\$ 85,789.70	\$ 3,794.76	\$ -	\$ -	\$ -	\$ -	\$ 85,789.70	\$ 3,794.76

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2000	5406	F000133018	20000101	00220899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00074448	\$ 11,437.35	\$ 459.00	\$ -	\$ -	\$ -	\$ -	\$ 11,437.35	\$ -	\$ 459.00
G	WC	2002	5406	F000827002	20020101	00225310	\$ 104,781.23	\$ 16,465.66	\$ -	\$ -	\$ -	\$ -	\$ 104,781.23	\$ -	\$ 16,465.66
I	WC	2002	5406	WCNC000502	20020101	00236394	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00238977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00234825	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001002	20020101	00137200	\$ (1,265.64)	\$ 614.11	\$ -	\$ -	\$ -	\$ -	\$ (1,265.64)	\$ -	\$ 614.11
G	WC	2002	5406	F000804002	20020101	00241623	\$ -	\$ 669.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 669.31
G	WC	2000	5406	KYWC205900	20000101	00083749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1996	5406	WCMO000596	19960101	CS287767	\$ -	\$ 24.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.50
I	WC	2000	5406	WCVA003600	20000101	00068307	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000227022	20010101	00221645	\$ 869.41	\$ 54.74	\$ -	\$ -	\$ -	\$ -	\$ 869.41	\$ -	\$ 54.74
I	WC	2003	5406	WCMU000303	20030101	00239197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA006201	20010101	00099975	\$ 294.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 294.00	\$ -	\$ -
I	WC	2000	5406	WCVA008200	20000101	00067504	\$ 54.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.00	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00240230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00138555	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00083324	\$ 4,739.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,739.97	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00225770	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMU000200	20000101	00097548	\$ 101,719.33	\$ 3,021.82	\$ -	\$ -	\$ -	\$ -	\$ 101,719.33	\$ -	\$ 3,021.82
G	WC	2002	5406	WCVA010001	20010815	00241627	\$ -	\$ 4,180.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,180.62
G	WC	2002	5406	WCNC001202	20020101	00129093	\$ 67,020.85	\$ 21,101.88	\$ -	\$ -	\$ -	\$ -	\$ 67,020.85	\$ -	\$ 21,101.88
G	WC	2002	5406	KYWC204002	20020101	00234464	\$ 19,361.68	\$ 197.00	\$ -	\$ -	\$ -	\$ -	\$ 19,361.68	\$ -	\$ 197.00
I	WC	2003	5406	WCVA003403	20030101	00239626	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN004902	20020701	00233596	\$ 22,500.00	\$ 1,878.48	\$ -	\$ -	\$ -	\$ -	\$ 22,500.00	\$ -	\$ 1,878.48
G	WC	1999	5406	WCMU001299	19990101	MPU06252	\$ 94,791.28	\$ 265.52	\$ -	\$ -	\$ -	\$ -	\$ 94,791.28	\$ -	\$ 265.52
G	WC	2000	5406	KYWC299900	20000101	00066722	\$ 14,595.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,595.42	\$ -	\$ -
G	WC	2001	5406	KYWC210001	20010101	00113786	\$ 21,651.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,651.20	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00240010	\$ 285.05	\$ 32.64	\$ -	\$ -	\$ -	\$ -	\$ 285.05	\$ -	\$ 32.64
I	WC	2001	5406	KYWC299901	20010101	00114490	\$ 167.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167.00	\$ -	\$ -
G	WC	2001	5406	F000901001	20010401	00224069	\$ 36,546.79	\$ 960.34	\$ -	\$ -	\$ -	\$ -	\$ 36,546.79	\$ -	\$ 960.34
I	WC	2002	5406	WCTN004902	20020701	00235520	\$ 547.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 547.50	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00238091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC200598	19980101	KHA01303	\$ 150,080.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,080.52	\$ -	\$ -
G	WC	1994	5406	F000022003	19940101	00192058	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240848	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA001302	20020101	00132218	\$ -	\$ 772.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 772.50
I	WC	2003	5406	WCAL078703	20030101	00237782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00134710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001110002	20020101	00226514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2000	5406	KYWC204000	20000101	00083250	\$ 36,386.59	\$ 270.00	\$ -	\$ -	\$ -	\$ -	\$ 36,386.59	\$ 270.00
G	WC	1995	5406	KYHA299995	19950101	KHA17201	\$ 4,608.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,608.80	\$ -
I	WC	2001	5406	WCVA006201	20010101	00104880	\$ 42.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42.00	\$ -
I	WC	2002	5406	WCVA006202	20020101	00123148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	5406	F000047006	19910101	00182686	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241037	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00093937	\$ 1,820.13	\$ 872.60	\$ -	\$ -	\$ -	\$ -	\$ 1,820.13	\$ 872.60
I	WC	2000	5406	WCVA006200	20000101	00074432	\$ 6,019.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,019.03	\$ -
I	WC	2003	5406	WCVA003403	20030101	00239486	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	F001164002	20020801	00240250	\$ 809.50	\$ 50.77	\$ -	\$ -	\$ -	\$ -	\$ 809.50	\$ 50.77
I	WC	1994	5406	KYHA299994	19940101	KHA16087	\$ -	\$ 415.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415.18
I	WC	2001	5406	KYWC299901	20010101	00113132	\$ 128.80	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 128.80	\$ 2.40
G	WC	2003	5406	WCVA001703	20030101	00240325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA006201	20010101	00115229	\$ 171.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171.00	\$ -
G	WC	1993	5406	KYHA201693	19930101	KHA12811	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA003802	20020101	00233585	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	0001	HPG0005995	19950101	HPG14818	\$ 179.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.04	\$ -
I	WC	2000	5406	WCTN003100	20000101	00077219	\$ 69,534.65	\$ 1,106.47	\$ -	\$ -	\$ -	\$ -	\$ 69,534.65	\$ 1,106.47
I	WC	1998	5406	WCVA003598	19980101	HPG28264	\$ 375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375.00	\$ -
G	WC	2002	5406	WCVA003402	20020101	00138555	\$ -	\$ 4.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4.80
I	WC	2003	5406	WCVA003403	20030101	00240785	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00237936	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA008202	20020101	00133167	\$ 5.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.06	\$ -
I	WC	1990	5406	KYHA299990	19900101	KHA26939	\$ 332.43	\$ 4.80	\$ -	\$ -	\$ -	\$ -	\$ 332.43	\$ 4.80
I	WC	2001	5406	WCVA003601	20010101	00103862	\$ 163.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163.34	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05928	\$ 4,581.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,581.40	\$ -
I	WC	2001	5406	WCMU001301	20010101	00121189	\$ 485.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 485.00	\$ -
I	WC	2002	5406	F000787002	20020101	00234950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA008203	20030101	00240309	\$ 46,927.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,927.51	\$ -
I	WC	2001	5406	WCMU000301	20010101	00124652	\$ -	\$ 171.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171.90
I	WC	2003	5406	WCAL099703	20030101	00237820	\$ 72.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.97	\$ -
I	WC	1987	5406	KYHA201987	19870901	KHA38018	\$ -	\$ 2,575.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,575.00
I	WC	2002	5406	WCVA006202	20020101	00127817	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00240150	\$ 390.87	\$ 40.31	\$ -	\$ -	\$ -	\$ -	\$ 390.87	\$ 40.31
I	WC	1996	5406	F000451017	19960101	00203768	\$ 69.10	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 69.10	\$ 5.00
I	WC	2002	5406	WCTN004902	20020701	00233357	\$ 262.70	\$ 26.14	\$ -	\$ -	\$ -	\$ -	\$ 262.70	\$ 26.14
G	WC	2000	5406	WCTN003600	20000401	00242092	\$ 181,287.01	\$ 32,922.52	\$ -	\$ -	\$ -	\$ -	\$ 181,287.01	\$ 32,922.52
I	WC	2001	5406	WCVA003601	20010101	00109578	\$ 42,626.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,626.30	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA201895	19950101	KHA18222	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	F000787002	20020101	00234335	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV0003402	20020101	00130294	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC206200	20000101	00085416	\$ 4,742.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,742.22	\$ -	\$ -
G	WC	1992	5406	KYHA206292	19920101	KHA09692	\$ 3,828.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,828.24	\$ -	\$ -
I	WC	2002	5406	WCV0003402	20020101	00138839	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	KYHA299990	19900101	KHA26946	\$ 1,590.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590.00	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00226374	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC213200	20000701	00089808	\$ 82,385.42	\$ 14,628.84	\$ -	\$ -	\$ -	\$ -	\$ 82,385.42	\$ 14,628.84	\$ -
G	WC	1997	5406	WCAR002297	19970101	ARK12776	\$ 381.17	\$ 978.08	\$ -	\$ -	\$ -	\$ -	\$ 381.17	\$ 978.08	\$ -
I	WC	2003	5406	WCMU000303	20030101	00238853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001803	20030101	00237914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA19486	\$ -	\$ 361.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 361.00
I	WC	2003	5406	F001164002	20020801	00240510	\$ 130.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130.97	\$ -	\$ -
G	WC	2000	5406	KYWC202500	20000101	00072371	\$ 258,784.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258,784.21	\$ -	\$ -
I	WC	2003	5406	WCAL111003	20030101	00236563	\$ 37.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37.25	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00240118	\$ 332.00	\$ 4.80	\$ -	\$ -	\$ -	\$ -	\$ 332.00	\$ 4.80	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241311	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN003102	20020101	00118385	\$ 466.08	\$ 21.79	\$ -	\$ -	\$ -	\$ -	\$ 466.08	\$ 21.79	\$ -
G	WC	2001	5406	WCTN003600	20000401	00090431	\$ 36,959.93	\$ 8,363.07	\$ -	\$ -	\$ -	\$ -	\$ 36,959.93	\$ 8,363.07	\$ -
G	WC	2002	5406	WCNC000102	20020101	00124692	\$ 3,350.82	\$ 5.75	\$ -	\$ -	\$ -	\$ -	\$ 3,350.82	\$ 5.75	\$ -
G	WC	2001	5406	WCNC001701	20010101	00109879	\$ 171,213.37	\$ 25,623.09	\$ -	\$ -	\$ -	\$ -	\$ 171,213.37	\$ 25,623.09	\$ -
G	WC	2003	5406	WCMU003603	20030101	00241327	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00241240	\$ 318.30	\$ 26.75	\$ -	\$ -	\$ -	\$ -	\$ 318.30	\$ 26.75	\$ -
G	WC	1989	5406	WCSU071389	19890101	00022364	\$ 206.34	\$ 17.25	\$ -	\$ -	\$ -	\$ -	\$ 206.34	\$ 17.25	\$ -
I	WC	2003	5406	WCAL111003	20030101	00236569	\$ 1,002.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,002.35	\$ -	\$ -
I	WC	2003	5406	WCV001703	20030101	00238984	\$ 554.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 554.05	\$ -	\$ -
I	WC	2001	5406	WCNC000501	20010101	00108419	\$ 5,969.94	\$ 34.79	\$ -	\$ -	\$ -	\$ -	\$ 5,969.94	\$ 34.79	\$ -
I	WC	2002	5406	F000757002	20020101	00226584	\$ 8,639.79	\$ 1,225.04	\$ -	\$ -	\$ -	\$ -	\$ 8,639.79	\$ 1,225.04	\$ -
I	WC	2003	5406	WCV0003403	20030101	00240382	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA208692	19920101	KHA11234	\$ 536.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 536.68	\$ -	\$ -
I	WC	2001	5406	F000787001	20010401	00223195	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241188	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02002	\$ 1,016.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,016.83	\$ -	\$ -
G	WC	2000	5406	WCMT002700	20000101	00093603	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA208693	19930101	KHA12645	\$ 19,110.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,110.37	\$ -	\$ -
G	WC	1994	5406	KYHA208694	19940101	KHA14865	\$ 17,127.09	\$ 679.10	\$ -	\$ -	\$ -	\$ -	\$ 17,127.09	\$ 679.10	\$ -
I	WC	2002	5406	WCV0006202	20020101	00137871	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCV0003600	20000101	00090689	\$ 428.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 428.79	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00240943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA15257	\$ -	\$ 16.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.80

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2002	5406	WCTN004902	20020701	00235257	\$ 50,741.45	\$ 1,110.43	\$ -	\$ -	\$ -	\$ -	\$ 50,741.45	\$ 1,110.43
G	WC	2000	5406	WCV007700	20000701	00083879	\$ -	\$ 719.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 719.25
G	WC	2000	5406	KYWC299900	20000101	00083666	\$ 11,329.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,329.82	\$ -
I	WC	2001	5406	KYWC299901	20010101	00098113	\$ 186.17	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 186.17	\$ 2.40
I	WC	2003	5406	WCAL098103	20030101	00239502	\$ 129.98	\$ 13.78	\$ -	\$ -	\$ -	\$ -	\$ 129.98	\$ 13.78
I	WC	2003	5406	WCAL090203	20030101	00236497	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000908002	20020101	00226757	\$ 250,516.45	\$ 14,139.45	\$ -	\$ -	\$ -	\$ -	\$ 250,516.45	\$ 14,139.45
I	WC	2002	5406	F000787002	20020101	00241033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMT000303	20030101	00239906	\$ 43,045.28	\$ 12,699.38	\$ -	\$ -	\$ -	\$ -	\$ 43,045.28	\$ 12,699.38
I	WC	2003	5406	WCAL075703	20030101	00240253	\$ 158.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 158.30	\$ -
I	WC	2003	5406	WCAL090203	20030101	00241246	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00234961	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC205901	20010101	00088844	\$ 152,904.64	\$ 16,604.22	\$ -	\$ -	\$ -	\$ -	\$ 152,904.64	\$ 16,604.22
I	WC	2000	5406	KYWC299900	20000101	00076883	\$ 35.42	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 35.42	\$ 2.40
G	WC	1991	5406	KYHA299991	19910101	KHA07155	\$ 849.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 849.13	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCMT000399	19990101	MPT03910	\$ 303.91	\$ 2.60	\$ -	\$ -	\$ -	\$ -	\$ 303.91	\$ 2.60
I	WC	1999	5406	WCTN001899	19990101	THA06256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV003402	20020101	00232584	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC208601	20010101	00100544	\$ 58,802.98	\$ 2,638.49	\$ -	\$ -	\$ -	\$ -	\$ 58,802.98	\$ 2,638.49
G	WC	1997	5406	KYHA299997	19970101	KHA22370	\$ 237.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 237.44	\$ -
G	WC	2000	5406	KYWC299900	20000101	00083744	\$ 142.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 142.81	\$ -
G	WC	2002	5406	WCMU000902	20020101	00241185	\$ 353,101.38	\$ 48,504.28	\$ -	\$ -	\$ -	\$ -	\$ 353,101.38	\$ 48,504.28
G	WC	2002	5406	WCM0003402	20020101	CS478833	\$ 122,504.30	\$ 33,213.38	\$ -	\$ -	\$ -	\$ -	\$ 122,504.30	\$ 33,213.38
I	WC	2003	5406	WCMU000303	20030101	00241287	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00227124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001002	20020101	00138696	\$ -	\$ 149.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.21
I	WC	2003	5406	WCV0003403	20030101	00239589	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCM001002	20020101	00236217	\$ 494.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 494.94	\$ -
I	WC	2003	5406	WCMT000703	20030101	00241056	\$ 1,880.94	\$ 26.58	\$ -	\$ -	\$ -	\$ -	\$ 1,880.94	\$ 26.58
I	WC	2003	5406	WCTN004902	20020701	00240872	\$ 127.85	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 127.85	\$ 2.40
I	WC	2002	5406	WCV001902	20020101	00136174	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239364	\$ 1,426.32	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 1,426.32	\$ 3.30
I	WC	1998	5406	F000036001	19980901	00212298	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	F000133018	20000101	00218391	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV0010302	20020701	00235074	\$ 163.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163.00	\$ -
I	WC	2002	5406	F000761002	20020101	00225864	\$ 405.18	\$ 22.30	\$ -	\$ -	\$ -	\$ -	\$ 405.18	\$ 22.30
G	WC	2000	5406	KYWC201200	20000101	00075080	\$ 138,727.30	\$ 10,103.92	\$ -	\$ -	\$ -	\$ -	\$ 138,727.30	\$ 10,103.92
I	WC	2002	5406	WCV0003402	20020101	00238295	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	WCAR0003893	19930701	00242328	\$ 13,320.29	\$ 67.80	\$ -	\$ -	\$ -	\$ -	\$ 13,320.29	\$ 67.80

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1994	5406	F000209002	19940101	00192113	\$ 721.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 721.82	\$ -
I	WC	2002	5406	WCV/A007701	20010701	00122140	\$ 2,635.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,635.68	\$ -
I	WC	2002	5406	F000787002	20020101	00227193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04974	\$ 849.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 849.59	\$ -
G	WC	1998	5406	WCM0000598	19980101	CS369822	\$ 44,999.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,999.64	\$ -
I	WC	2003	5406	WCTN004902	20020701	00241001	\$ 8.58	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 8.58	\$ 2.40
G	WC	2001	5406	KYWC204001	20010101	00113126	\$ 2,519.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,519.88	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240808	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A001703	20030101	00238537	\$ 833.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833.86	\$ -
I	WC	2001	5406	WCV/A003601	20010101	00103215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238261	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00237416	\$ 59.20	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ 3.30
I	WC	1983	5406	KYHA299982	19820901	KHA29746	\$ 316.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316.32	\$ -
I	WC	2001	5406	KYWC299901	20010101	00112654	\$ 97.37	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 97.37	\$ 2.40
I	WC	2003	5406	WCAL099703	20030101	00240972	\$ 397.96	\$ 17.69	\$ -	\$ -	\$ -	\$ -	\$ 397.96	\$ 17.69
I	WC	2003	5406	WCV/A001703	20030101	00238244	\$ 560.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 560.75	\$ -
I	WC	2003	5406	WCTN004902	20020701	00240008	\$ 528.00	\$ 6.00	\$ -	\$ -	\$ -	\$ -	\$ 528.00	\$ 6.00
G	WC	1994	5406	KYHA299994	19940101	KHA14637	\$ 1,996.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,996.57	\$ -
G	WC	1991	5406	KYHA204091	19910101	KHA06992	\$ 52.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52.61	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA13245	\$ 6,404.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,404.31	\$ -
I	WC	2002	5406	F00110002	20020101	00227082	\$ 1,894.20	\$ 685.06	\$ -	\$ -	\$ -	\$ -	\$ 1,894.20	\$ 685.06
I	WC	2003	5406	WCMU000303	20030101	00238236	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A001702	20020101	00124608	\$ 403.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 403.25	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA00696	\$ 2,246.66	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ 2,246.66	\$ 45.00
I	WC	2003	5406	WCAL081203	20030101	00239665	\$ 2,125.57	\$ 42.03	\$ -	\$ -	\$ -	\$ -	\$ 2,125.57	\$ 42.03
I	WC	2002	5406	WCV/A001903	20030101	00239996	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A003402	20020101	00130396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC206299	19990101	KHA05673	\$ 7,513.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,513.64	\$ -
G	WC	1988	5406	WCM0062487	19871001	00016922	\$ 48,532.68	\$ 2,069.72	\$ -	\$ -	\$ -	\$ -	\$ 48,532.68	\$ 2,069.72
G	WC	1999	5406	KYWC299999	19990101	KHA04258	\$ 25,825.59	\$ 1,505.63	\$ -	\$ -	\$ -	\$ -	\$ 25,825.59	\$ 1,505.63
I	WC	2003	5406	WCAL099703	20030101	00239529	\$ 89.49	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 89.49	\$ 3.30
I	WC	2003	5406	WCV/A003403	20030101	00240917	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV/A008202	20020101	00127849	\$ 111.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111.38	\$ -
G	WC	2000	5406	KYWC204000	20000101	00079508	\$ 39,978.68	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ 39,978.68	\$ 350.00
I	WC	2002	5406	WCV/A003402	20020101	00131670	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMT000102	20020101	00128684	\$ 171,909.76	\$ 42,096.25	\$ -	\$ -	\$ -	\$ -	\$ 171,909.76	\$ 42,096.25
I	WC	2001	5406	KYWC299901	20010101	00098417	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
I	WC	2002	5406	F000902002	20020101	00235062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCM0000203	20030201	00240176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001801	20010101	00103113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1996	5406	KYHA299996	19960101	KHA21127	\$ 67.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.65	\$ -
I	WC	1987	5406	WCMA060686	19860701	00013956	\$ 58,612.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,612.67	\$ -
G	WC	2002	5406	F000901002	20020101	00234376	\$ 2,800.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,728.02	\$ 2,800.05
G	WC	1993	5406	KYHA299993	19930101	KHA13530	\$ 3,030.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,030.74	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA04470	\$ 5.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.20
G	WC	1988	5406	KYHA299987	19870901	KHA37612	\$ 2,724.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,724.08	\$ -
I	WC	2002	5406	WCVA006202	20020101	00135701	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000992001	20010401	00224858	\$ 119,773.33	\$ 10,039.08	\$ -	\$ -	\$ -	\$ -	\$ 119,773.33	\$ 10,039.08
G	WC	1999	5406	KYWC299999	19990101	KHA05810	\$ 4,518.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,518.19	\$ -
I	WC	2003	5406	WCMLU00303	20030101	00240621	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	0003	SUN0000197	19970101	SUN01774	\$ 9,158.23	\$ 2,252.15	\$ -	\$ -	\$ -	\$ -	\$ 9,158.23	\$ 2,252.15
G	WC	2003	5406	WCVA001303	20030101	00241336	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	F000209003	19950101	00196010	\$ 1,087.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,087.39	\$ -
I	WC	2003	5406	WCVA007603	20030101	00241173	\$ 155.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155.16	\$ -
G	WC	2001	5406	KYWC299901	20010101	00120982	\$ 18,820.42	\$ 116.00	\$ -	\$ -	\$ -	\$ -	\$ 18,820.42	\$ 116.00
G	WC	2000	5406	KYWC202500	20000101	00069203	\$ 22,958.83	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ 22,958.83	\$ 5.00
I	WC	1994	5406	F000138004	19940101	00193091	\$ 91.00	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 91.00	\$ 3.30
I	WC	2003	5406	WCVA003403	20030101	00241164	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F001006002	20020101	00226705	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00235604	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA22440	\$ 298.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298.18	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04875	\$ 191.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191.38	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241155	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00134865	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238964	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA008203	20030101	00239071	\$ 5,050.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,050.83	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240923	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00240811	\$ 556.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 556.25	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA18613	\$ 670.88	\$ 29.24	\$ -	\$ -	\$ -	\$ -	\$ 670.88	\$ 29.24
I	WC	1992	5406	KYHA201092	19920101	KHA09765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1997	5406	KYHA299997	19970101	KHA00409	\$ 10.50	\$ 1,784.72	\$ -	\$ -	\$ -	\$ -	\$ 10.50	\$ 1,784.72
G	WC	1992	5406	KYHA299992	19920101	KHA09104	\$ 10,384.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,384.05	\$ -
I	WC	2002	5406	WCVA003402	20020101	00122752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA03197	\$ 2,331.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,331.63	\$ -
G	WC	1995	0001	HPGC004395	19950101	HPG15536	\$ 457.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 457.34	\$ -
G	WC	2003	5406	WCMT000603	20030101	00240373	\$ 42,016.95	\$ 5,247.86	\$ -	\$ -	\$ -	\$ -	\$ 42,016.95	\$ 5,247.86
I	WC	1993	0005	MPT0001693	19930101	MPT00389	\$ 224.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224.00	\$ -
I	WC	2003	5406	WCAL090203	20030101	00239093	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCAR001002	20020101	00232376	\$ 282.64	\$ 368.89	\$ -	\$ -	\$ -	\$ -	\$ 282.64	\$ 368.89
G	WC	1995	5406	KYHA206295	19950101	KHA18636	\$ 928.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 928.14	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	WCVA006202	20020101	00135372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00239954	\$ 304.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 304.18	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00098435	\$ 48.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.60	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00235450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA17320	\$ 95.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.86	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02784	\$ 90.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.18	\$ -	\$ -
G	WC	1989	5406	KYHA299989	19890101	KHA24454	\$ 164.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164.00	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00132449	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1989	5406	KYHA200489	19890101	KHA24007	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1988	5406	KYHA299987	19870901	KHA37640	\$ 418.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 418.48	\$ -	\$ -
G	WC	2002	5406	WCAR002802	20020101	00235993	\$ 106,527.56	\$ 11,353.05	\$ -	\$ -	\$ -	\$ -	\$ 106,527.56	\$ 11,353.05	\$ -
I	WC	2002	5406	WCVA003602	20020101	00127456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC2065901	20010101	00134377	\$ 35,929.57	\$ 1,558.25	\$ -	\$ -	\$ -	\$ -	\$ 35,929.57	\$ 1,558.25	\$ -
G	WC	1990	5406	KYHA299990	19900101	KHA25852	\$ 7,855.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,855.14	\$ -	\$ -
G	WC	1995	5406	KYHA205495	19950101	KHA17521	\$ 15,029.30	\$ 1,814.50	\$ -	\$ -	\$ -	\$ -	\$ 15,029.30	\$ 1,814.50	\$ -
G	WC	2002	5406	WCVA001902	20020101	00134952	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCNC001300	20000101	00088465	\$ 24,208.74	\$ 5,112.50	\$ -	\$ -	\$ -	\$ -	\$ 24,208.74	\$ 5,112.50	\$ -
G	WC	2000	5406	KYWC299900	20000101	00073798	\$ 11,169.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,169.83	\$ -	\$ -
G	WC	2001	5406	WCTN000200	20001101	00108661	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA11473	\$ 796.93	\$ 7.50	\$ -	\$ -	\$ -	\$ -	\$ 796.93	\$ 7.50	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238695	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMU001200	20000101	00077636	\$ 4,986.69	\$ 2,729.45	\$ -	\$ -	\$ -	\$ -	\$ 4,986.69	\$ 2,729.45	\$ -
I	WC	2002	5406	F000997002	20020101	00225451	\$ 857.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.52	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00239026	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241111	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	5406	WCSU077090	19901001	00242329	\$ -	\$ 6,819.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,819.31	\$ -
I	WC	2002	5406	WCVA003402	20020101	00123776	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA001702	20020101	00131988	\$ 499.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 499.32	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241042	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00077622	\$ 6,762.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,762.03	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00082538	\$ 226.44	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 226.44	\$ 2.40	\$ -
G	WC	2001	5406	WCTN001600	20001001	00099894	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00131144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1980	5406	WC00046580	19800701	00002444	\$ 5,920.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,920.26	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001302	20020101	00123682	\$ 23,120.72	\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ 23,120.72	\$ 425.00	\$ -
I	WC	2003	5406	WCVA008203	20030101	00240339	\$ 6,411.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,411.89	\$ -	\$ -
I	WC	2002	5406	F000791002	20020101	00227109	\$ 72.97	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 72.97	\$ 3.30	\$ -
I	WC	2001	5406	WCVA003601	20010101	00115940	\$ 71,016.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,016.16	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1994	5406	KYHA299994	19940101	KHA14107	\$ 49.00	\$ 308.07	\$ -	\$ -	\$ -	\$ -	\$ 49.00	\$ 308.07
I	WC	2002	5406	WCVA006202	20020101	00134311	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00240581	\$ 728.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 728.06	\$ -
I	WC	2002	5406	WCVA006202	20020101	00235618	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL111003	20030101	00236705	\$ 55.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.95	\$ -
I	WC	2002	5406	WCVA008202	20020101	00118523	\$ 10,853.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,853.21	\$ -
I	WC	2002	5406	WCTN001902	20020101	00126067	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00112085	\$ -	\$ 46.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.50
I	WC	2003	5406	WCAL081203	20030101	00240707	\$ 241.00	\$ 8.80	\$ -	\$ -	\$ -	\$ -	\$ 241.00	\$ 8.80
I	WC	2003	5406	WCVA001703	20030101	00239507	\$ 284.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284.86	\$ -
G	WC	2001	5406	KYWC299901	20010101	00086521	\$ 1,013.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,013.83	\$ -
I	WC	2003	5406	WCNC000503	20030101	00238587	\$ 1,274.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,274.25	\$ -
I	WC	2000	5406	WCVA006200	20000101	00082704	\$ 943.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 943.00	\$ -
I	WC	2002	5406	F000761002	20020101	00227197	\$ 118.59	\$ 6.38	\$ -	\$ -	\$ -	\$ -	\$ 118.59	\$ 6.38
I	WC	2002	5406	WCNC001002	20020101	00133461	\$ 1,760.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,760.20	\$ -
I	WC	2002	5406	WCNC000902	20020101	CS475641	\$ 557.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.60	\$ -
I	WC	2003	5406	WCAL111003	20030101	00237472	\$ 207.03	\$ 31.75	\$ -	\$ -	\$ -	\$ -	\$ 207.03	\$ 31.75
I	WC	1992	5406	KYHA208692	19920101	KHA11234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA007701	20010701	00131022	\$ 2,599.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,599.64	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA18690	\$ 637.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 637.91	\$ -
I	WC	2000	5406	WCVA003600	20000101	00077473	\$ 314.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 314.33	\$ -
G	WC	2001	5406	WCTN002501	20010301	00099563	\$ 1,190.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,190.14	\$ -
I	WC	2002	5406	WCVA003602	20020101	00234193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238856	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000902002	20020101	00235741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1993	0002	THA0002593	19930101	THA01475	\$ 88.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.74	\$ -
G	WC	2000	5406	WCMU000300	20000101	00074786	\$ 4,370.56	\$ 4,616.84	\$ -	\$ -	\$ -	\$ -	\$ 4,370.56	\$ 4,616.84
I	WC	2003	5406	WCTN004902	20020701	00240692	\$ 3,390.79	\$ 30.56	\$ -	\$ -	\$ -	\$ -	\$ 3,390.79	\$ 30.56
I	WC	2003	5406	WCVA003403	20030101	00239602	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA003699	19990101	00064100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCM0003099	19990101	CS397216	\$ -	\$ 843.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 843.00
I	WC	2000	5406	WCVA006200	20000101	00086462	\$ 7,643.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,643.46	\$ -
G	WC	1989	5406	KYHA299989	19890101	KHA25316	\$ 9,959.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,959.49	\$ -
I	WC	2000	5406	WCVA003600	20000101	00079089	\$ 3,291.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,291.15	\$ -
G	WC	2003	5406	WCAL084003	20030101	00239931	\$ 448.05	\$ 30.20	\$ -	\$ -	\$ -	\$ -	\$ 448.05	\$ 30.20
I	WC	2002	5406	F000787002	20020101	00237862	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00241255	\$ 1,022.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,022.81	\$ -
G	WC	1999	5406	KYWC201199	19990101	KHA04923	\$ 60,827.01	\$ 86.40	\$ -	\$ -	\$ -	\$ -	\$ 60,827.01	\$ 86.40
I	WC	2000	5406	WCVA000800	20000101	00082745	\$ 78,165.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78,165.75	\$ -
G	WC	1989	5406	KYHA299989	19890101	KHA25046	\$ 6,267.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,267.61	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
G	WC	2002	5406	WCAR001002	20020101	00235668	\$ -	\$ 296.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 296.49
G	WC	1995	5406	KYHA202595	19950101	KHA17613	\$ 10,411.92	\$ 375.00	\$ -	\$ -	\$ -	\$ -	\$ 10,411.92	\$ -	\$ 375.00
G	WC	2000	5406	KYWC206200	20000101	00082605	\$ 1,998.11	\$ 1,631.84	\$ -	\$ -	\$ -	\$ -	\$ 1,998.11	\$ -	\$ 1,631.84
I	WC	1999	5406	WCTN004899	19990101	THA06174	\$ 10,721.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,721.00	\$ -	\$ -
G	WC	2003	5406	WCAL074003	20030101	00235752	\$ (832.09)	\$ (57.53)	\$ -	\$ -	\$ -	\$ -	\$ (832.09)	\$ -	\$ (57.53)
I	WC	1998	5406	WCVA003498	19980101	HPG24188	\$ 265,238.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265,238.48	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00240869	\$ 17.00	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 17.00	\$ -	\$ 2.40
I	WC	2002	5406	WCVA006202	20020101	00120527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCVA007700	20000701	00102514	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
G	WC	2003	5406	WCVA010702	20021001	00241049	\$ 643.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 643.97	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00107307	\$ 6,529.43	\$ 4,058.57	\$ -	\$ -	\$ -	\$ -	\$ 6,529.43	\$ -	\$ 4,058.57
G	WC	2002	5406	KYWC204002	20020101	00240993	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	5406	F000495005	19960101	00200672	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN001803	20030101	00237991	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1991	5406	KYHA206691	19910101	KHA07178	\$ 976.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 976.25	\$ -	\$ -
I	WC	2000	5406	KYWC299900	20000101	00083752	\$ 262.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 262.76	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00225017	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02066	\$ 16.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.94	\$ -	\$ -
G	WC	1998	5406	WCMT000698	19980101	MPT03294	\$ 126,990.15	\$ 37,914.05	\$ -	\$ -	\$ -	\$ -	\$ 126,990.15	\$ -	\$ 37,914.05
I	WC	2002	5406	WCVA006202	20020101	00236196	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000909002	20020101	00226899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1988	5406	KYHA299987	19870901	KHA37614	\$ 382.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 382.77	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00238259	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAR001003	20030101	00237759	\$ -	\$ 119.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119.08
I	WC	2002	5406	F000787002	20020101	00234951	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL079103	20030101	00238122	\$ 104.65	\$ 15.30	\$ -	\$ -	\$ -	\$ -	\$ 104.65	\$ -	\$ 15.30
I	WC	2003	5406	WCVA000103	20030101	00240909	\$ 358.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 358.25	\$ -	\$ -
I	WC	1990	5406	WC00068490	19900101	00033302	\$ 5,543.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,543.49	\$ -	\$ -
G	WC	2000	5406	KYWC206200	20000101	00066873	\$ 1,124.44	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ 1,124.44	\$ -	\$ 3,500.00
G	WC	1998	5406	KYWC200598	19980101	KHA02147	\$ 57,079.66	\$ 675.00	\$ -	\$ -	\$ -	\$ -	\$ 57,079.66	\$ -	\$ 675.00
G	WC	2002	5406	WCMU000302	20020101	00132492	\$ 7,844.37	\$ 2,789.32	\$ -	\$ -	\$ -	\$ -	\$ 7,844.37	\$ -	\$ 2,789.32
G	WC	2001	5406	WCM0000501	20010101	CS465985	\$ 19,935.43	\$ 11,201.70	\$ -	\$ -	\$ -	\$ -	\$ 19,935.43	\$ -	\$ 11,201.70
I	WC	1999	5406	WCVA008299	19990101	HPG34480	\$ 83.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83.05	\$ -	\$ -
I	WC	2003	5406	WCTN001803	20030101	00240858	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMU001202	20020101	00136763	\$ 240,335.07	\$ 30,099.12	\$ -	\$ -	\$ -	\$ -	\$ 240,335.07	\$ -	\$ 30,099.12
I	WC	2003	5406	WCAL090203	20030101	00238609	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL089403	20030101	00236461	\$ -	\$ 10.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.55
G	WC	1998	5406	KYWC206298	19980101	KHA03424	\$ -	\$ 1,470.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,470.00
I	WC	2002	5406	WCM0000902	20020101	CS470378	\$ 2,203.90	\$ 1,123.48	\$ -	\$ -	\$ -	\$ -	\$ 2,203.90	\$ -	\$ 1,123.48
G	WC	1985	5406	KYHA299994	19840901	KHA31971	\$ 371.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 371.91	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCV/A001703	20030101	00241397	\$ 396.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 396.35	\$ -
G	WC	1997	5406	KYHA299987	19970101	KHA23514	\$ 3,189.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,189.23	\$ -
G	WC	2000	5406	KYWC202500	20000101	00083153	\$ 34,556.15	\$ 28.99	\$ -	\$ -	\$ -	\$ -	\$ 34,556.15	\$ 28.99
I	WC	1997	0003	SUN0001397	19970101	SUN02767	\$ 1,339.08	\$ 6.90	\$ -	\$ -	\$ -	\$ -	\$ 1,339.08	\$ 6.90
G	WC	1991	5406	KYHA206191	19910101	KHA07709	\$ 6,591.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,591.54	\$ -
I	WC	1998	5406	WCV/A003698	19980101	HPG34700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCM0000902	20020101	CS470362	\$ 1,128.28	\$ 76.05	\$ -	\$ -	\$ -	\$ -	\$ 1,128.28	\$ 76.05
I	WC	2003	5406	WCAL075703	20030101	00241050	\$ 525.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525.55	\$ -
G	WC	2002	5406	WCMU002502	20020101	00128732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A001703	20030101	00241071	\$ 349.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 349.50	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00239029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239110	\$ 177.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 177.64	\$ -
I	WC	2001	5406	WCV/A006201	20010101	00103752	\$ 3,530.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,530.14	\$ -
G	WC	1998	5406	WCV/A001998	19980101	HPG29611	\$ 20.00	\$ 953.40	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 953.40
I	WC	2001	5406	WCV/A003601	20010101	00116731	\$ 499.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 499.02	\$ -
G	WC	2003	5406	WCAR003803	20030101	00237815	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1990	0001	HPG0001990	19900101	HPG01578	\$ 222.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222.58	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00241210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	WCAR001097	19970101	ARK12576	\$ 313.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 313.47	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239241	\$ 59.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ -
G	WC	1993	5406	KYHA201693	19930101	KHA11554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00226894	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000047016	20010101	00222680	\$ 207.13	\$ 12.40	\$ -	\$ -	\$ -	\$ -	\$ 207.13	\$ 12.40
I	WC	2002	5406	WCV/A003402	20020101	00241211	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA205495	19950101	KHA17521	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	WCAR001099	19990101	ARK00335	\$ -	\$ 141.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141.73
G	WC	2001	5406	KYWC206201	20010101	00089801	\$ 8,243.98	\$ 3,553.00	\$ -	\$ -	\$ -	\$ -	\$ 8,243.98	\$ 3,553.00
I	WC	2002	5406	WCV/A006202	20020101	00132553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1988	5406	KYHA299987	19870901	KHA37186	\$ 825.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 825.18	\$ -
I	WC	2001	5406	KYWC299901	20010101	00099478	\$ 37.94	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 37.94	\$ 2.40
G	WC	2001	5406	WCMU000901	20010101	00088278	\$ 123,213.76	\$ 10,373.48	\$ -	\$ -	\$ -	\$ -	\$ 123,213.76	\$ 10,373.48
I	WC	1993	0001	HPG0001993	19930101	HPG07592	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC204500	20000701	00085291	\$ 50,240.59	\$ 816.00	\$ -	\$ -	\$ -	\$ -	\$ 50,240.59	\$ 816.00
I	WC	1993	5406	F000257001	19930101	00190655	\$ 2,354.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,354.93	\$ -
I	WC	1998	5406	F000133016	19980101	00212281	\$ 2,822.50	\$ 84.70	\$ -	\$ -	\$ -	\$ -	\$ 2,822.50	\$ 84.70
G	WC	1986	5406	KYHA299986	19860901	KHA35312	\$ 748.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 748.44	\$ -
I	WC	1996	0002	THA0003196	19960101	THA03420	\$ -	\$ 82.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82.22
I	WC	2002	5406	WCV/A010302	20020701	00131758	\$ 212.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212.00	\$ -
I	WC	1987	5406	KYHA299987	19870901	KHA37196	\$ 202.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 202.44	\$ -
G	WC	2002	5406	KYWC205902	20020101	00124564	\$ 106,014.32	\$ 3,535.03	\$ -	\$ -	\$ -	\$ -	\$ 106,014.32	\$ 3,535.03

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2002	5406	WCV/A006202	20020101	00232696	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05071	\$ 10,188.75	\$ 1,923.50	\$ -	\$ -	\$ -	\$ -	\$ 10,188.75	\$ 1,923.50	\$ -
I	WC	2001	5406	F000711001	20010101	00222049	\$ 1,584.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,584.87	\$ -	\$ -
I	WC	1990	5406	WCT0050290	19900305	00029535	\$ 40,994.35	\$ 235.21	\$ -	\$ -	\$ -	\$ -	\$ 40,994.35	\$ 235.21	\$ -
I	WC	2001	5406	WCV/A003601	20010101	00099848	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCV/A003600	20000101	00080617	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA18518	\$ 3,950.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,950.90	\$ -	\$ -
I	WC	2001	5406	WCM/T000301	20010101	00097883	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -	\$ -
G	WC	1998	5406	KYWC209598	19980101	KHA02260	\$ 99,285.64	\$ 611.10	\$ -	\$ -	\$ -	\$ -	\$ 99,285.64	\$ 611.10	\$ -
I	WC	2001	5406	WCV/A008201	20010101	00112136	\$ 20,169.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,169.12	\$ -	\$ -
G	WC	1991	5406	KYHA206691	19910101	KHA07178	\$ 2,621.42	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 2,621.42	\$ 600.00	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA12787	\$ 1,633.26	\$ 56.00	\$ -	\$ -	\$ -	\$ -	\$ 1,633.26	\$ 56.00	\$ -
I	WC	2002	5406	WCM/O000902	20020101	CS479077	\$ -	\$ 123.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.50	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00241006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001002	20020101	00133458	\$ 177.41	\$ 487.16	\$ -	\$ -	\$ -	\$ -	\$ 177.41	\$ 487.16	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA11653	\$ 234.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 234.50	\$ -	\$ -
I	WC	2003	5406	WCAL091103	20030101	00239176	\$ 473.02	\$ 5.50	\$ -	\$ -	\$ -	\$ -	\$ 473.02	\$ 5.50	\$ -
G	WC	1991	5406	F000590007	19910101	00178799	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCV/A007701	20010701	00110710	\$ 94,389.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,389.24	\$ -	\$ -
G	WC	2002	5406	WCNC000102	20020101	00129871	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCNT0000902	20020101	00235980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00241051	\$ 19.15	\$ 3.94	\$ -	\$ -	\$ -	\$ -	\$ 19.15	\$ 3.94	\$ -
I	WC	1994	0001	HPG0003094	19940101	HPG11619	\$ 35,979.44	\$ 174.46	\$ -	\$ -	\$ -	\$ -	\$ 35,979.44	\$ 174.46	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06192	\$ 4,637.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,637.63	\$ -	\$ -
I	WC	2001	5406	WCM/O003001	20010101	CS464528	\$ 306.75	\$ 3,686.48	\$ -	\$ -	\$ -	\$ -	\$ 306.75	\$ 3,686.48	\$ -
G	WC	1997	5406	KYHA206297	19970101	KHA23378	\$ 11,743.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,743.25	\$ -	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00241207	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV/A008203	20030101	00235595	\$ 14,698.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,698.17	\$ -	\$ -
G	WC	1988	5406	KYHA299987	19870901	KHA37610	\$ 5,270.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,270.31	\$ -	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00241144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	KYWC201102	20020101	00231783	\$ 761.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 761.04	\$ -	\$ -
I	WC	2002	5406	WCNC001002	20020101	00135278	\$ 125.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.31	\$ -	\$ -
I	WC	2002	5406	F000973002	20020101	00227133	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -
G	WC	1985	5406	KYHA299984	19840901	KHA31991	\$ 4,491.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,491.46	\$ -	\$ -
G	WC	1988	5406	WCSU062387	19871001	00017642	\$ 639.01	\$ 4.60	\$ -	\$ -	\$ -	\$ -	\$ 639.01	\$ 4.60	\$ -
I	WC	2001	5406	KYWC299901	20010101	00103580	\$ -	\$ 11.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.37	\$ -
G	WC	1993	5406	KYHA206293	19930101	KHA13239	\$ 710.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 710.05	\$ -	\$ -
G	WC	2002	5406	WCMU000302	20020101	00138369	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F001110001	20010401	00223766	\$ 4,182.69	\$ 922.75	\$ -	\$ -	\$ -	\$ -	\$ 4,182.69	\$ 922.75	\$ -
G	WC	1996	5406	KYHA299996	19960101	KHA19962	\$ 961.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 961.52	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	ARVA066902	20020421	00241154	\$ 4,516.66	\$ 916.36	\$ -	\$ -	\$ -	\$ -	\$ 4,516.66	\$ 916.36
I	WC	2002	5406	WCVA002802	20020101	00121592	\$ 896.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 896.82	\$ -
G	WC	2000	5406	KYWC299900	20000101	00079268	\$ 102.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.68	\$ -
G	WC	1990	5406	WCSU077289	19891001	00028012	\$ 49.44	\$ 579.73	\$ -	\$ -	\$ -	\$ -	\$ 49.44	\$ 579.73
I	WC	2002	5406	WCM0000902	20020101	CS476489	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	0003	SUN0000494	19940101	SUN00806	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240736	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCVA003600	20000101	00080771	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -
G	WC	2002	5406	WCNC001601	20011001	00127874	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	ARNC002301	20011003	00114006	\$ 185,202.50	\$ 56,355.22	\$ -	\$ -	\$ -	\$ -	\$ 185,202.50	\$ 56,355.22
I	WC	2002	5406	WCVA003402	20020101	00133423	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCNC000501	20010101	00099954	\$ 10,000.00	\$ 343.14	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 343.14
G	WC	2000	5406	KYWC204000	20000101	00072506	\$ 82,164.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 82,164.63	\$ -
G	WC	2001	5406	KYWC206201	20010101	00102007	\$ 14,193.43	\$ 315.00	\$ -	\$ -	\$ -	\$ -	\$ 14,193.43	\$ 315.00
G	WC	1993	5406	KYHA299993	19930101	KHA13320	\$ 461.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461.68	\$ -
G	WC	1996	5406	KYHA206296	19960101	KHA20703	\$ 2,696.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,696.75	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241174	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00137837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCVA000398	19980101	HPG33200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00232109	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241032	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00239540	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06097	\$ 16,540.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,540.72	\$ -
I	WC	2001	5406	KYWC299901	20010101	00095745	\$ 41.94	\$ 3.60	\$ -	\$ -	\$ -	\$ -	\$ 41.94	\$ 3.60
G	WC	2001	5406	KYWC299901	20010101	00090375	\$ 1,484.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,484.64	\$ -
G	WC	2001	5406	KYWC299901	20010101	00113765	\$ 1,059.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,059.83	\$ -
I	WC	2003	5406	WCAL099703	20030101	00239208	\$ 59.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ -
I	WC	2002	5406	WCVA006902	20020101	00236185	\$ 28,947.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,947.49	\$ -
G	WC	1996	5406	WCM0000596	19960101	CS287767	\$ 978.07	\$ 14.83	\$ -	\$ -	\$ -	\$ -	\$ 978.07	\$ 14.83
I	WC	2002	5406	WCVA006902	20020101	00233199	\$ 826.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 826.68	\$ -
I	WC	2003	5406	WCAL090203	20030101	00239177	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	WCMT000100	20000101	00076996	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCTN003100	20000101	00077218	\$ 449.70	\$ 44.49	\$ -	\$ -	\$ -	\$ -	\$ 449.70	\$ 44.49
G	WC	1993	0002	THAC001793	19930101	THA01837	\$ -	\$ 672.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 672.00
I	WC	2002	5406	WCVA006202	20020101	00123216	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA201092	19920101	KHA09765	\$ 17,365.65	\$ 1,077.40	\$ -	\$ -	\$ -	\$ -	\$ 17,365.65	\$ 1,077.40
G	WC	1996	0001	HPG0008596	19960101	HPG16057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00236770	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	5406	KYHA209596	19960101	KHA19659	\$ 773.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 773.14	\$ -
G	WC	2002	5406	ARVA061402	20020202	00234190	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCV/A000103	20030101	00239958	\$ 67.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.00	\$ -
G	WC	1997	5406	KYWC299997	19971101	KHA00250	\$ 1.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.76	\$ -
I	WC	2001	5406	KYWC299901	20010101	00108005	\$ -	\$ 129.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129.25
I	WC	2002	5406	F000902002	20020101	00225378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC209201	20010101	00106169	\$ 34,431.45	\$ 275.00	\$ -	\$ -	\$ -	\$ -	\$ 34,431.45	\$ 275.00
G	WC	1995	5406	KYHA299995	19950101	KHA17791	\$ 6,673.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,673.81	\$ -
I	WC	2000	5406	WCV/A003600	20000101	00076216	\$ 2,216.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,216.50	\$ -
I	WC	2002	5406	WCMO002302	20020101	CS468702	\$ 10,000.00	\$ 558.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 558.00
G	WC	1995	5406	KYHA299995	19950101	KHA17138	\$ 1,078.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,078.74	\$ -
I	WC	2002	5406	WCNC001002	20020101	00133452	\$ 1,087.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,087.59	\$ -
I	WC	1999	5406	KYWC299999	19990101	KHA05071	\$ 53.44	\$ 1,607.40	\$ -	\$ -	\$ -	\$ -	\$ 53.44	\$ 1,607.40
I	WC	2002	5406	WCMO001402	20020101	CS471697	\$ 27,000.00	\$ 760.62	\$ -	\$ -	\$ -	\$ -	\$ 27,000.00	\$ 760.62
I	WC	2003	5406	WCAL078703	20030101	00239752	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCAR001398	19980101	ARK13741	\$ -	\$ 1,038.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,038.92
I	WC	2002	5406	F000787002	20020101	00226313	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00138096	\$ 1,566.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,566.79	\$ -
I	WC	2003	5406	WCAL090203	20030101	00238766	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL098903	20030101	00240700	\$ 1,053.11	\$ 106.75	\$ -	\$ -	\$ -	\$ -	\$ 1,053.11	\$ 106.75
I	WC	2002	5406	WCNC001002	20020101	00236597	\$ 4,860.61	\$ 1,576.67	\$ -	\$ -	\$ -	\$ -	\$ 4,860.61	\$ 1,576.67
I	WC	2003	5406	WCAL078703	20030101	00238397	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F001110002	20020101	00225297	\$ 219.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 219.91	\$ -
G	WC	2002	5406	WCNC000402	20020101	00235991	\$ 270,556.67	\$ 66,667.18	\$ -	\$ -	\$ -	\$ -	\$ 270,556.67	\$ 66,667.18
I	WC	2003	5406	WCV/A001703	20030101	00240561	\$ 2,225.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,225.75	\$ -
G	WC	2002	5406	KYWC202002	20020101	00119144	\$ 18,072.96	\$ 2,493.50	\$ -	\$ -	\$ -	\$ -	\$ 18,072.96	\$ 2,493.50
G	WC	1997	0001	HPG0004797	19970101	HPG23391	\$ 1,663.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,663.09	\$ -
I	WC	1997	0001	HPG0007897	19970101	HPG18766	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC202000	20000101	00079695	\$ 9,039.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,039.95	\$ -
I	WC	1985	5406	KYHA299984	19840901	KHA32120	\$ 389.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 389.65	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00240945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00084790	\$ 2,972.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,972.20	\$ -
I	WC	2002	5406	WCV/A003602	20020101	00137503	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA12384	\$ 7,292.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,292.04	\$ -
I	WC	2003	5406	WCV/A003403	20030101	00240983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL075703	20030101	00239016	\$ 16.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16.50	\$ -
G	WC	1987	5406	WCMO063387	19870115	00014872	\$ 3,415.68	\$ 4.22	\$ -	\$ -	\$ -	\$ -	\$ 3,415.68	\$ 4.22
G	WC	1984	5406	KYHA299983	19830901	KHA30749	\$ 1,797.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,797.83	\$ -
G	WC	2002	5406	F000795002	20020101	00231960	\$ 80,616.35	\$ 2,166.33	\$ -	\$ -	\$ -	\$ -	\$ 80,616.35	\$ 2,166.33
G	WC	1999	5406	KYWC299999	19990101	00064260	\$ 751.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 751.86	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2003	5406	WCTN004902	20020701	00240867	\$ 234.99	\$ 4.80	\$ -	\$ -	\$ -	\$ -	\$ 234.99	\$ 4.80
G	WC	2000	5406	KYWC299900	20000101	00066721	\$ 179.90	\$ 185.00	\$ -	\$ -	\$ -	\$ -	\$ 179.90	\$ 185.00
I	WC	2003	5406	WCMU000303	20030101	00238233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00241064	\$ 87,886.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,886.01	\$ -
I	WC	2001	5406	WCVA0003601	20010101	00116732	\$ 26.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.84	\$ -
G	WC	2001	5406	KYWC299901	20010101	00103130	\$ 9,566.76	\$ 4,900.64	\$ -	\$ -	\$ -	\$ -	\$ 9,566.76	\$ 4,900.64
I	WC	2002	5406	WCMO000902	20020101	CS477176	\$ 782.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 782.30	\$ -
I	WC	2002	5406	WCVA0003602	20020101	00135247	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04408	\$ 283.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283.00	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05768	\$ 1,431.67	\$ 3,163.10	\$ -	\$ -	\$ -	\$ -	\$ 1,431.67	\$ 3,163.10
I	WC	2002	5406	F000902002	20020101	00226652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1997	5406	KYWC204097	19971101	KHA00398	\$ 65,061.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,061.83	\$ -
I	WC	1989	5406	WC00068489	19890101	00023733	\$ 5,164.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,164.68	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00241204	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00241073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00231918	\$ 31,734.95	\$ 19,209.88	\$ -	\$ -	\$ -	\$ -	\$ 31,734.95	\$ 19,209.88
G	WC	1985	5406	KYHA299984	19840901	KHA32121	\$ 3,822.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,822.45	\$ -
G	WC	2003	5406	WCVA001303	20030101	00240584	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA0003402	20020101	00233502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F001164002	20020801	00232809	\$ 24.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.72	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00240921	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL084003	20030101	00239587	\$ 1,500.97	\$ 31.89	\$ -	\$ -	\$ -	\$ -	\$ 1,500.97	\$ 31.89
I	WC	2002	5406	F000791002	20020101	00234431	\$ 72.97	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 72.97	\$ 3.30
I	WC	2002	5406	WCVA002702	20020101	00234863	\$ 38,814.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,814.80	\$ -
I	WC	2003	5406	WCVA0003403	20030101	00241343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC208601	20010101	00105837	\$ 71,626.66	\$ 3,157.67	\$ -	\$ -	\$ -	\$ -	\$ 71,626.66	\$ 3,157.67
G	WC	1986	5406	KYHA299986	19860901	KHA37119	\$ 5,867.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,867.64	\$ -
I	WC	2001	5406	WCNC001301	20010101	00109882	\$ 8,521.00	\$ 4,048.61	\$ -	\$ -	\$ -	\$ -	\$ 8,521.00	\$ 4,048.61
I	WC	1982	5406	F000451002	19811101	00151481	\$ 3,329.68	\$ 530.18	\$ -	\$ -	\$ -	\$ -	\$ 3,329.68	\$ 530.18
G	WC	2001	5406	WCAR000201	20010101	00113403	\$ 6,255.11	\$ 14,999.63	\$ -	\$ -	\$ -	\$ -	\$ 6,255.11	\$ 14,999.63
I	WC	2003	5406	WCAL090203	20030101	00238769	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA17074	\$ 299.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 299.19	\$ -
I	WC	1997	5406	F000029018	19970101	00206302	\$ 108.00	\$ 9.10	\$ -	\$ -	\$ -	\$ -	\$ 108.00	\$ 9.10
I	WC	2003	5406	WCVA0003403	20030101	00240570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	F000905001	20010401	00223227	\$ -	\$ 478.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478.96
I	WC	2001	5406	WCVA0003601	20010101	00116738	\$ 2,036.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,036.68	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05171	\$ 8,112.20	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ 8,112.20	\$ 225.00
I	WC	2003	5406	WCTN004902	20020701	00240870	\$ 308.10	\$ 47.26	\$ -	\$ -	\$ -	\$ -	\$ 308.10	\$ 47.26
I	WC	2003	5406	WCVA001703	20030101	00240488	\$ 1,295.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,295.91	\$ -
G	WC	2000	5406	WCTN001900	20000101	00084284	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS POB REIMBURSED	EXPENSE POB REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	2002	5406	F001110002	20020101	00226514	\$ 677.54	\$ 39.16	\$ -	\$ -	\$ -	\$ -	\$ 677.54	\$ 39.16
I	WC	2003	5406	WCMU000303	20030101	00241309	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1993	0001	HPG0000893	19930101	HPG09491	\$ -	\$ 5.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.08
G	WC	2003	5406	WCAR002003	20030101	00235294	\$ 7,065.50	\$ 8,861.50	\$ -	\$ -	\$ -	\$ -	\$ 7,065.50	\$ 8,861.50
G	WC	1998	5406	KYWC202598	19980101	KHA04751	\$ 17,900.30	\$ 1,475.00	\$ -	\$ -	\$ -	\$ -	\$ 17,900.30	\$ 1,475.00
I	WC	2000	5406	WCVA001700	20000101	00069920	\$ 582.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 582.99	\$ -
G	WC	2003	5406	WCVA010002	20020815	00237289	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	KYHA200489	19890101	KHA24001	\$ 1,108.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,108.66	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1994	5406	KYHA200794	19940101	KHA14260	\$ 20,959.39	\$ 185.00	\$ -	\$ -	\$ -	\$ -	\$ 20,959.39	\$ 185.00
I	WC	2002	5406	F001110002	20020101	00226692	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000902	20020101	00138127	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000791002	20020101	00226517	\$ 72.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72.97	\$ -
G	WC	1999	5406	WCMU000399	19990101	00070880	\$ 27,910.84	\$ 38,980.95	\$ -	\$ -	\$ -	\$ -	\$ 27,910.84	\$ 38,980.95
I	WC	2001	5406	WCVA003601	20010101	00103119	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241163	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	WCAR004989	19890701	ARK05070	\$ 8,153.37	\$ 3,613.94	\$ -	\$ -	\$ -	\$ -	\$ 8,153.37	\$ 3,613.94
I	WC	1988	5406	KYHA299987	19870901	KHA37176	\$ 55.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.69	\$ -
I	WC	2003	5406	WCAL076103	20030101	00238254	\$ 369.72	\$ 16.72	\$ -	\$ -	\$ -	\$ -	\$ 369.72	\$ 16.72
I	WC	2003	5406	WCMU000303	20030101	00239937	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007603	20030101	00241450	\$ 559.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559.24	\$ -
G	WC	2001	5406	KYWC299901	20010101	00102166	\$ 356.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356.35	\$ -
I	WC	2002	5406	F000787002	20020101	00226277	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000787002	20020101	00235740	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	F000113016	20000101	00221372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA299985	19950101	KHA18420	\$ 3,556.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,556.60	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04071	\$ 51,513.11	\$ 138.50	\$ -	\$ -	\$ -	\$ -	\$ 51,513.11	\$ 138.50
G	WC	1986	5406	F000183006	19850601	00159358	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000743001	20010401	00223711	\$ 38,342.18	\$ 1,545.55	\$ -	\$ -	\$ -	\$ -	\$ 38,342.18	\$ 1,545.55
G	WC	2002	5406	WCVA010001	20010815	00124867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00238033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00098417	\$ 31,467.44	\$ 273.03	\$ -	\$ -	\$ -	\$ -	\$ 31,467.44	\$ 273.03
I	WC	1992	5406	KYHA299992	19920101	KHA09750	\$ 220.54	\$ 5.24	\$ -	\$ -	\$ -	\$ -	\$ 220.54	\$ 5.24
I	WC	1993	5406	KYHA299993	19930101	KHA12447	\$ 780.35	\$ 10.80	\$ -	\$ -	\$ -	\$ -	\$ 780.35	\$ 10.80
I	WC	2003	5406	WCVA001703	20030101	00241554	\$ 357.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 357.62	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240227	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1990	0001	HPG0001090	19900101	HPG02506	\$ 2,400.02	\$ 371.41	\$ -	\$ -	\$ -	\$ -	\$ 2,400.02	\$ 371.41
I	WC	2002	5406	F001110002	20020101	00233469	\$ 1,372.70	\$ 99.55	\$ -	\$ -	\$ -	\$ -	\$ 1,372.70	\$ 99.55
G	WC	2002	5406	ARVA056801	20011231	00123084	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA002602	20020101	00234595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
I	WC	1990	5406	WCT0050290	19900305	00030031	\$ 94,880.32	\$ 11,153.07	\$ -	\$ -	\$ -	\$ -	\$ 94,880.32	\$ 11,153.07
G	WC	2003	5406	WCAL090203	20030101	00238666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV002302	20020101	00134904	\$ 86.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86.00	\$ -
G	WC	1993	5406	KYHA299993	19930101	KHA11858	\$ 6,354.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,354.66	\$ -
G	WC	2001	5406	WCNC000301	20010101	00124652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00097644	\$ -	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00
I	WC	2001	5406	KYWC299901	20010101	00089315	\$ -	\$ 281.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 281.20
G	WC	1995	0001	HPG0004695	19950101	HPG17189	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC206298	19980101	KHA00643	\$ 53.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.44	\$ -
G	WC	2000	5406	KYWC299900	20000101	00083742	\$ 2,336.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,336.61	\$ -
G	WC	1999	5406	WCV002999	19990101	00065236	\$ 436.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 436.40	\$ -
G	WC	2001	5406	KYWC299901	20010101	00115075	\$ 22,752.70	\$ 2,059.92	\$ -	\$ -	\$ -	\$ -	\$ 22,752.70	\$ 2,059.92
I	WC	2001	5406	F000787001	20010401	00223732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1989	5406	WC00068489	19890101	00023733	\$ -	\$ 26.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.42
I	WC	1993	5406	F000534014	19930101	00188884	\$ 289.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289.58	\$ -
G	WC	1995	5406	KYHA299995	19950101	KHA17098	\$ 46,305.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,305.01	\$ -
G	WC	2001	5406	KYWC206201	20010101	00112358	\$ 83.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83.64	\$ -
G	WC	2001	5406	KYWC299901	20010101	00098602	\$ 1,081.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.82	\$ -
G	WC	2003	5406	WCAR002603	20030101	00237599	\$ 31,079.90	\$ 6,188.81	\$ -	\$ -	\$ -	\$ -	\$ 31,079.90	\$ 6,188.81
G	WC	2001	5406	KYWC210001	20010101	00107727	\$ 18,600.15	\$ 116.75	\$ -	\$ -	\$ -	\$ -	\$ 18,600.15	\$ 116.75
G	WC	2000	5406	WCMI000500	20000101	CS457763	\$ 10,803.94	\$ 2,267.95	\$ -	\$ -	\$ -	\$ -	\$ 10,803.94	\$ 2,267.95
I	WC	2003	5406	WCAL091103	20030101	00240238	\$ 132.79	\$ 4.40	\$ -	\$ -	\$ -	\$ -	\$ 132.79	\$ 4.40
I	WC	2003	5406	WCV003403	20030101	00240582	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMI000303	20030101	00240539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCV003802	20020101	00120790	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN001801	20010101	00108704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMI000303	20030101	00239550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCAL115003	20030101	00239727	\$ 51,185.78	\$ 13,139.29	\$ -	\$ -	\$ -	\$ -	\$ 51,185.78	\$ 13,139.29
I	WC	2003	5406	WCAL097003	20030101	00240085	\$ 208.98	\$ 21.21	\$ -	\$ -	\$ -	\$ -	\$ 208.98	\$ 21.21
G	WC	2003	5406	WCAL097003	20030101	00238847	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCV003403	20030101	00238176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000502	20020101	00234664	\$ 3,027.15	\$ 1.15	\$ -	\$ -	\$ -	\$ -	\$ 3,027.15	\$ 1.15
I	WC	2003	5406	WCV003403	20030101	00240914	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCV003602	20020101	00235459	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCMI000702	20020101	00137610	\$ 226,686.26	\$ 25,838.68	\$ -	\$ -	\$ -	\$ -	\$ 226,686.26	\$ 25,838.68
I	WC	2001	5406	F000997001	20010401	00223907	\$ 51.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51.58	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA14218	\$ 48.00	\$ 11.04	\$ -	\$ -	\$ -	\$ -	\$ 48.00	\$ 11.04
G	WC	2001	5406	WCMI000301	20010101	00101529	\$ 92,099.90	\$ 6,728.62	\$ -	\$ -	\$ -	\$ -	\$ 92,099.90	\$ 6,728.62
G	WC	1997	5406	KYHA299997	19970101	KHA22642	\$ 6,029.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,029.09	\$ -
G	WC	2001	5406	F000787001	20010401	00223732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2000	5406	KYWC202000	20000101	00083877	\$ 28,752.04	\$ 1,025.00	\$ -	\$ -	\$ -	\$ -	\$ 28,752.04	\$ 1,025.00
G	WC	1998	5406	KYWC299998	19980101	KHA02515	\$ 615.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.48	\$ -
G	WC	1992	5406	KYHA206292	19920101	KHA09037	\$ 990.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.05	\$ -
G	WC	2003	5406	WCAL074703	20030101	00240234	\$ 53.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53.44	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04727	\$ 1,618.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,618.21	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02749	\$ 432.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 432.33	\$ -
I	WC	2001	5406	WCTN003101	20010101	00108243	\$ 40,296.94	\$ 1,997.31	\$ -	\$ -	\$ -	\$ -	\$ 40,296.94	\$ 1,997.31
G	WC	2000	5406	WCAR002100	20000101	00080559	\$ -	\$ 344.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 344.28
I	WC	2000	5406	F000037003	20000101	00221105	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	F000757002	20020101	00224968	\$ 2,544.88	\$ 524.00	\$ -	\$ -	\$ -	\$ -	\$ 2,544.88	\$ 524.00
I	WC	2003	5406	WCMU000303	20030101	00240074	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00097170	\$ 3,149.63	\$ 6,520.69	\$ -	\$ -	\$ -	\$ -	\$ 3,149.63	\$ 6,520.69
I	WC	2003	5406	WCAL076103	20030101	00235730	\$ 59.20	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 59.20	\$ 3.30
I	WC	2003	5406	WCVA003403	20030101	00240913	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05083	\$ 960.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 960.57	\$ -
I	WC	1995	5406	F000133013	19950101	00199856	\$ 49.44	\$ 4.05	\$ -	\$ -	\$ -	\$ -	\$ 49.44	\$ 4.05
I	WC	2003	5406	WCVA001703	20030101	00241375	\$ 247.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247.03	\$ -
G	WC	2001	5406	KYWC299901	20010101	00113682	\$ 2,007.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,007.10	\$ -
I	WC	1991	0001	HPG0001991	19910101	HPG04090	\$ 89.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89.00	\$ -
I	WC	2003	5406	WCVA001703	20030101	00236640	\$ 107.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107.25	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240532	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCM0002300	20000101	CS460005	\$ 21,934.32	\$ 1,369.70	\$ -	\$ -	\$ -	\$ -	\$ 21,934.32	\$ 1,369.70
I	WC	2003	5406	WCAL098603	20030101	00240061	\$ 983.67	\$ 199.87	\$ -	\$ -	\$ -	\$ -	\$ 983.67	\$ 199.87
G	WC	2002	5406	KYWC200502	20020101	00128320	\$ 57,280.16	\$ 10,925.58	\$ -	\$ -	\$ -	\$ -	\$ 57,280.16	\$ 10,925.58
I	WC	2002	5406	WCTN001802	20020101	00232996	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA010302	20020701	00137907	\$ 217.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 217.27	\$ -
I	WC	1994	5406	KYHA208694	19940101	KHA14865	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC200501	20010101	00099754	\$ 44,582.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,582.40	\$ -
G	WC	1998	5406	KYWC206298	19980101	KHA03465	\$ 3,277.37	\$ 185.00	\$ -	\$ -	\$ -	\$ -	\$ 3,277.37	\$ 185.00
I	WC	2002	5406	KYWC204002	20020101	00130052	\$ 70.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.05	\$ -
I	WC	2002	5406	WCNC001601	20011001	00138079	\$ -	\$ 222.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222.82
G	WC	2000	5406	WCMU001000	20000101	00068881	\$ 75,008.03	\$ 1,920.77	\$ -	\$ -	\$ -	\$ -	\$ 75,008.03	\$ 1,920.77
G	WC	1998	5406	KYWC206298	19980101	KHA02352	\$ 2,836.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,836.34	\$ -
I	WC	2003	5406	WCNC000503	20030101	00240810	\$ 577.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 577.31	\$ -
G	WC	2002	5406	KYWC204002	20020101	00135191	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCTN003101	20010101	00105101	\$ 132.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132.00	\$ -
I	WC	2002	5406	F000791002	20020101	00227187	\$ 74.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.87	\$ -
I	WC	2003	5406	WCVA001703	20030101	00241299	\$ 817.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 817.82	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240761	\$ -	\$ 5.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.75
I	WC	2003	5406	WCAL078703	20030101	00240506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	2002	5406	KYWC205302	20020101	00136662	\$ 52,635.40	\$ 1,227.52	\$ -	\$ -	\$ -	\$ -	\$ 52,635.40	\$ 1,227.52
I	WC	2003	5406	WCAL078703	20030101	00237363	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05988	\$ 330.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330.53	\$ -
G	WC	1999	5406	KYWC200599	19990101	KHA05545	\$ 7,789.14	\$ 12.88	\$ -	\$ -	\$ -	\$ -	\$ 7,789.14	\$ 12.88
G	WC	1994	0001	HPG0006294	19940101	HPG10058	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003402	20020101	00232328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1999	5406	WCVA003499	19990101	00064643	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCTN001901	20010101	00114468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02513	\$ 42,661.25	\$ 199.50	\$ -	\$ -	\$ -	\$ -	\$ 42,661.25	\$ 199.50
G	WC	1992	5406	F000234005	19920101	00216494	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA03686	\$ -	\$ 1,310.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,310.50
G	WC	1994	5406	KYHA208694	19940101	KHA13950	\$ 7,270.04	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ 7,270.04	\$ 225.00
I	WC	2003	5406	WCVA001703	20030101	00239333	\$ 1,199.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,199.66	\$ -
I	WC	2002	5406	WCVA003402	20020101	00136941	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC001601	20011001	00121746	\$ 7,682.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,682.36	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06747	\$ 1,872.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,872.50	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02667	\$ 1,787.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,787.43	\$ -
I	WC	2002	5406	WCVA003402	20020101	00235606	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCML000303	20030101	00240952	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00238201	\$ 1,933.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,933.93	\$ -
G	WC	2002	5406	WCMT001002	20020101	00233028	\$ 124,194.77	\$ 32,292.37	\$ -	\$ -	\$ -	\$ -	\$ 124,194.77	\$ 32,292.37
I	WC	2002	5406	WCVA001702	20020101	00138531	\$ 729.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 729.91	\$ -
G	WC	2002	5406	F000901002	20020101	00226849	\$ 9,747.14	\$ 44.79	\$ -	\$ -	\$ -	\$ -	\$ 9,747.14	\$ 44.79
I	WC	2002	5406	WCVA001702	20020101	00238005	\$ 461.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461.33	\$ -
I	WC	2003	5406	WCVA001703	20030101	00240560	\$ 247.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247.00	\$ -
G	WC	2001	5406	KYWC212701	20010101	00091073	\$ 123.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.20	\$ -
G	WC	2001	5406	KYWC299901	20010101	00112975	\$ 2,500.26	\$ 114.00	\$ -	\$ -	\$ -	\$ -	\$ 2,500.26	\$ 114.00
G	WC	2000	5406	WCNC001300	20000101	00088465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCTN003102	20020101	00133654	\$ 21.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.00	\$ -
I	WC	2002	5406	KYWC204002	20020101	00117757	\$ 12,540.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,540.03	\$ -
G	WC	1983	5406	KYHA299982	19820901	KHA29637	\$ 123.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123.76	\$ -
I	WC	1984	5406	KYHA299983	19830901	KHA30754	\$ 192.86	\$ 9.60	\$ -	\$ -	\$ -	\$ -	\$ 192.86	\$ 9.60
I	WC	2002	5406	WCVA003602	20020101	00124968	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA299992	19920101	KHA10119	\$ 169.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 169.78	\$ -
G	WC	1996	5406	KYHA299996	19960101	KHA19749	\$ 6,037.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,037.20	\$ -
G	WC	1997	5406	KYHA299997	19970101	KHA23637	\$ 551.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551.11	\$ -
I	WC	2001	5406	WCVA003601	20010101	00113124	\$ 574.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 574.98	\$ -
I	WC	2002	5406	WCNC000502	20020101	00240812	\$ 510.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 510.75	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	1985	5406	KYHA299984	19840901	KHA32131	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.00
I	WC	2002	5406	F000997002	20020101	00234435	\$ 59.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.00	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA04967	\$ 311.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 311.85	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00240873	\$ 39.00	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 39.00	\$ 2.40	\$ -
I	WC	1990	5406	F000221012	19900101	00168500	\$ 919.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 919.31	\$ -	\$ -
I	WC	2000	5406	WCNC000300	20000101	00086027	\$ 83,330.80	\$ 2,544.17	\$ -	\$ -	\$ -	\$ -	\$ 83,330.80	\$ 2,544.17	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240620	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA002702	20020101	00234972	\$ 101.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.01	\$ -	\$ -
G	WC	1986	5406	WCAR004686	19860701	ARK01624	\$ -	\$ 404.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 404.50
G	WC	1991	5406	KYHA299991	19910101	KHA07293	\$ 709.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 709.83	\$ -	\$ -
I	WC	1991	5406	F000590007	19910101	00178799	\$ 19,682.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,682.52	\$ -	\$ -
G	WC	2003	5406	WCVA006503	20030101	00241199	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00235994	\$ -	\$ 1,085.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,085.50
I	WC	1998	0003	SUN0000498	19980101	SUN02565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00095019	\$ 852.49	\$ 13.20	\$ -	\$ -	\$ -	\$ -	\$ 852.49	\$ 13.20	\$ -
I	WC	2001	5406	F000787001	20010101	00224799	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL078703	20030101	00240576	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	WCMU000903	20030101	00239817	\$ 167,900.75	\$ 16,187.45	\$ -	\$ -	\$ -	\$ -	\$ 167,900.75	\$ 16,187.45	\$ -
I	WC	1994	5406	KYHA299994	19940101	KHA16843	\$ 220.80	\$ 9.71	\$ -	\$ -	\$ -	\$ -	\$ 220.80	\$ 9.71	\$ -
G	WC	1996	0001	HPG0000696	19960101	HPG16287	\$ 187.69	\$ 11.64	\$ -	\$ -	\$ -	\$ -	\$ 187.69	\$ 11.64	\$ -
I	WC	2000	5406	WCNC000500	20000101	00073323	\$ 79.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79.33	\$ -	\$ -
I	WC	2002	5406	F001164002	20020801	00227097	\$ 8,571.66	\$ 1,848.60	\$ -	\$ -	\$ -	\$ -	\$ 8,571.66	\$ 1,848.60	\$ -
I	WC	2001	5406	KYWC299901	20010101	00102160	\$ 466.37	\$ 81.40	\$ -	\$ -	\$ -	\$ -	\$ 466.37	\$ 81.40	\$ -
I	WC	1998	5406	F000133016	19980101	00210055	\$ 416.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 416.00	\$ -	\$ -
I	WC	2002	5406	F000791002	20020101	00225575	\$ 2,309.79	\$ 79.90	\$ -	\$ -	\$ -	\$ -	\$ 2,309.79	\$ 79.90	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1991	5406	KYHA299991	19910101	KHA07879	\$ 6,660.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,660.51	\$ -	\$ -
I	WC	1988	5406	KYHA299987	19870901	KHA37187	\$ 113.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113.16	\$ -	\$ -
G	WC	1996	5406	KYHA299996	19960101	KHA19724	\$ 220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.22	\$ -	\$ -
G	WC	2000	5406	KYWC299900	20000101	00127056	\$ 53,837.64	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ 53,837.64	\$ 475.00	\$ -
G	WC	2001	5406	F000707001	20010101	00222430	\$ 972.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 972.45	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA05833	\$ 508.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.95	\$ -	\$ -
G	WC	1990	5406	F000133008	19900101	00171422	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000827001	20010401	00223076	\$ 57,232.72	\$ 12,195.57	\$ -	\$ -	\$ -	\$ -	\$ 57,232.72	\$ 12,195.57	\$ -
I	WC	2003	5406	WCMU000303	20030101	00241062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1992	5406	KYHA200392	19920101	KHA09845	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000772001	20010401	00223809	\$ 7,500.00	\$ 1,131.00	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ 1,131.00	\$ -
I	WC	2002	5406	WCTN001802	20020101	00135126	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	WCVA003401	20010101	00105121	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1987	5406	KYHA299986	19860901	KHA35456	\$ 1,682.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,682.04	\$ -
G	WC	2002	5406	F000850002	20020101	00226495	\$ 484,965.20	\$ 18,018.27	\$ -	\$ -	\$ -	\$ -	\$ 484,965.20	\$ 18,018.27
I	WC	2001	5406	F000757001	20010401	00223477	\$ 2,500.00	\$ 524.00	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 524.00
I	WC	2002	5406	F000909002	20020101	00233182	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	F000787001	20010401	00223195	\$ 1,265.19	\$ 106.65	\$ -	\$ -	\$ -	\$ -	\$ 1,265.19	\$ 106.65
I	WC	2001	5406	WCVA003601	20010101	00111448	\$ 557.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.13	\$ -
I	WC	2003	5406	WCTN004902	20020701	00235798	\$ 6,205.47	\$ 714.07	\$ -	\$ -	\$ -	\$ -	\$ 6,205.47	\$ 714.07
G	WC	1993	5406	KYHA201693	19930101	KHA11768	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA007603	20030101	00241239	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00115711	\$ 3,125.06	\$ 7,057.02	\$ -	\$ -	\$ -	\$ -	\$ 3,125.06	\$ 7,057.02
I	WC	2003	5406	WCMT000703	20030101	00240469	\$ 924.00	\$ 50.99	\$ -	\$ -	\$ -	\$ -	\$ 924.00	\$ 50.99
I	WC	1993	5406	KYHA208693	19930101	KHA12645	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240982	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC202001	20010101	00097640	\$ 146,568.66	\$ 14,416.77	\$ -	\$ -	\$ -	\$ -	\$ 146,568.66	\$ 14,416.77
I	WC	2003	5406	WCVA003403	20030101	00238468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	KYWC204001	20010101	00089836	\$ 57,822.94	\$ 839.50	\$ -	\$ -	\$ -	\$ -	\$ 57,822.94	\$ 839.50
I	WC	2003	5406	WCVA003403	20030101	00241104	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCMO001301	20010101	CS463375	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL080503	20030101	00237038	\$ 577.50	\$ 8.86	\$ -	\$ -	\$ -	\$ -	\$ 577.50	\$ 8.86
G	WC	1998	5406	KYWC206298	19980101	KHA00644	\$ 5,119.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,119.17	\$ -
I	WC	2003	5406	WCVA003403	20030101	00241103	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCTN004902	20020701	00241002	\$ 835.47	\$ 2.40	\$ -	\$ -	\$ -	\$ -	\$ 835.47	\$ 2.40
I	WC	2002	5406	F000757002	20020101	00225409	\$ 3,471.95	\$ 512.01	\$ -	\$ -	\$ -	\$ -	\$ 3,471.95	\$ 512.01
I	WC	2002	5406	WCVA003402	20020101	00231784	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	F000133016	19980101	00212789	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2003	5406	F001222001	20020315	00235591	\$ 115,679.69	\$ 6,348.83	\$ -	\$ -	\$ -	\$ -	\$ 115,679.69	\$ 6,348.83
I	WC	2001	5406	WCVA006201	20010101	00109656	\$ 195.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195.00	\$ -
G	WC	1983	5406	KYHA299983	19830901	KHA30819	\$ 2,577.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,577.34	\$ -
I	WC	1997	5406	F000113013	19970101	00206058	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00237913	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCVA003602	20020101	00138951	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA001703	20030101	00241300	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175.00	\$ -
I	WC	2002	5406	WCVA001702	20020101	00124604	\$ 575.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.58	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA00816	\$ 488.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488.89	\$ -
I	WC	2003	5406	F001164002	20020801	00240636	\$ 1,348.07	\$ 94.23	\$ -	\$ -	\$ -	\$ -	\$ 1,348.07	\$ 94.23
G	WC	1998	5406	KYWC206298	19980101	KHA00858	\$ 4,152.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,152.71	\$ -
G	WC	1999	5406	KYWC299999	19990101	KHA06057	\$ 1,447.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,447.46	\$ -
I	WC	2003	5406	WCAL111003	20030101	00236723	\$ 52.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52.13	\$ -
G	WC	1994	5406	KYHA299994	19940101	KHA16037	\$ 5,625.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,625.31	\$ -
I	WC	2003	5406	WCVA001703	20030101	00238980	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED		
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE	
I	WC	2001	5406	F001110001	20010401	00222642	\$ -	\$ 5.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.50
G	WC	2002	5406	WCNC000902	20020101	00236396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	WCVA005202	20020101	00129442	\$ 633.01	\$ 9.60	\$ -	\$ -	\$ -	\$ -	\$ 633.01	\$ -	\$ 9.60
I	WC	1984	5406	KYHA299983	19830901	KHA30817	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1995	5406	KYHA209595	19950101	KHA17827	\$ 3,727.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,727.38	\$ -	\$ -
G	WC	2001	5406	KYWC299901	20010101	00097644	\$ 5,000.00	\$ 4,460.18	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 4,460.18
I	WC	2003	5406	WCVA003403	20030101	00240760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2001	5406	WCAR002901	20010101	00109818	\$ 5,136.31	\$ 2,098.39	\$ -	\$ -	\$ -	\$ -	\$ 5,136.31	\$ -	\$ 2,098.39
I	WC	2003	5406	WCAL078703	20030101	00238946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00238804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2002	5406	WCNC000902	20020101	00236396	\$ 94.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94.15	\$ -	\$ -
I	WC	2001	5406	WCTN004801	20010101	00101994	\$ 250,926.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,926.06	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00116675	\$ 5,211.16	\$ 6,097.13	\$ -	\$ -	\$ -	\$ -	\$ 5,211.16	\$ -	\$ 6,097.13
G	WC	2000	5406	KYWC212700	20000901	00081889	\$ 17,050.42	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 17,050.42	\$ -	\$ 100.00
I	WC	2003	5406	WCAL099703	20030101	00239286	\$ 99.13	\$ 6.60	\$ -	\$ -	\$ -	\$ -	\$ 99.13	\$ -	\$ 6.60
I	WC	2002	5406	WCNC000302	20020101	00129934	\$ -	\$ 9,690.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,690.64
G	WC	2001	5406	KYWC206201	20010101	00092088	\$ 722.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 722.07	\$ -	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240739	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1987	5406	F000082007	19870601	00184094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCNC000703	20030101	00236634	\$ 1,757.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,757.50	\$ -	\$ -
I	WC	1997	0003	SUN0000197	19970101	SUN01574	\$ 4,663.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,663.08	\$ -	\$ -
G	WC	1997	5406	KYHA206297	19970101	KHA22328	\$ 2,033.14	\$ 3,470.00	\$ -	\$ -	\$ -	\$ -	\$ 2,033.14	\$ -	\$ 3,470.00
G	WC	2000	5406	KYWC299900	20000101	00081988	\$ 63,931.16	\$ 1,434.50	\$ -	\$ -	\$ -	\$ -	\$ 63,931.16	\$ -	\$ 1,434.50
I	WC	2002	5406	WCVA003402	20020101	00238419	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	2002	5406	F000948002	20020101	00227088	\$ 141,088.26	\$ 27,868.89	\$ -	\$ -	\$ -	\$ -	\$ 141,088.26	\$ -	\$ 27,868.89
G	WC	2002	5406	F000795002	20020101	00226613	\$ 21,670.37	\$ 698.03	\$ -	\$ -	\$ -	\$ -	\$ 21,670.37	\$ -	\$ 698.03
I	WC	2002	5406	F000791002	20020101	00234433	\$ 44.05	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 44.05	\$ -	\$ 3.30
G	WC	2001	5406	WCMU000301	20010101	00116787	\$ 3,411.20	\$ 204.23	\$ -	\$ -	\$ -	\$ -	\$ 3,411.20	\$ -	\$ 204.23
I	WC	2003	5406	WCVA001703	20030101	00240328	\$ 1,285.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,285.27	\$ -	\$ -
I	WC	2003	5406	WCAL090203	20030101	00237989	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00239509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00240648	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00239616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2000	5406	WCNC000300	20000101	00084913	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
G	WC	2002	5406	WCVA000802	20020101	00128959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1994	5406	KYHA208694	19940101	KHA13950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1996	0001	HPG0003496	19960101	HPG16251	\$ 264.75	\$ 2.30	\$ -	\$ -	\$ -	\$ -	\$ 264.75	\$ -	\$ 2.30
I	WC	2002	5406	F000902002	20020101	00225877	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1992	5406	F000047007	19920101	00184531	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCMU000303	20030101	00239510	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TYPE	FLOB	YEAR	CO	POLICY	EFFDTE	CLAIM	PAIDS		APPROVED				RESERVED	
							LOSS PAID	EXPENSE PAID	LOSS REIMBURSED	EXPENSE REIMBURSED	LOSS DEFERRED	EXPENSE DEFERRED	LOSS PAID RESERVE	EXPENSE PAID RESERVE
G	WC	1999	5406	KYWC206199	19990101	KHA06835	\$ 58,154.42	\$ 5,676.19	\$ -	\$ -	\$ -	\$ -	\$ 58,154.42	\$ 5,676.19
I	WC	2000	5406	WCTN003100	20000101	00086325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1998	5406	WCMU000398	19980101	MPU05027	\$ 9,387.31	\$ 15.80	\$ -	\$ -	\$ -	\$ -	\$ 9,387.31	\$ 15.80
G	WC	2002	5406	WCNC001802	20020101	00136217	\$ 192,659.78	\$ 29,771.09	\$ -	\$ -	\$ -	\$ -	\$ 192,659.78	\$ 29,771.09
I	WC	2002	5406	F000761002	20020101	00226877	\$ 186.46	\$ 10.62	\$ -	\$ -	\$ -	\$ -	\$ 186.46	\$ 10.62
G	WC	1997	5406	KYHA299997	19970101	KHA22073	\$ 228.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228.66	\$ -
G	WC	2000	5406	KYWC299900	20000101	00080196	\$ 3,986.38	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ 3,986.38	\$ 225.00
I	WC	2002	5406	F000791002	20020101	00232022	\$ 72.97	\$ 3.30	\$ -	\$ -	\$ -	\$ -	\$ 72.97	\$ 3.30
G	WC	2000	5406	KYWC299900	20000101	00074801	\$ 2,639.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,639.07	\$ -
G	WC	2002	5406	F000838002	20020101	00233091	\$ 13,682.42	\$ 1,803.95	\$ -	\$ -	\$ -	\$ -	\$ 13,682.42	\$ 1,803.95
G	WC	1992	5406	KYHA299992	19920101	KHA09601	\$ 6,071.90	\$ 1,889.50	\$ -	\$ -	\$ -	\$ -	\$ 6,071.90	\$ 1,889.50
I	WC	2001	5406	WCVA003601	20010101	00103847	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
G	WC	1981	5406	KYHA201980	19800901	KHA28096	\$ 1,709.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,709.28	\$ -
G	WC	2003	5406	WCVA003403	20030101	00240762	\$ 6.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.29	\$ -
I	WC	1995	0002	THA0001395	19950101	THA02994	\$ 690.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 690.90	\$ -
I	WC	1998	5406	KYWC299998	19980101	KHA03277	\$ 45.42	\$ 4.57	\$ -	\$ -	\$ -	\$ -	\$ 45.42	\$ 4.57
G	WC	1994	5406	KYHA299994	19940101	KHA14715	\$ 874.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 874.48	\$ -
I	WC	2003	5406	WCVA003403	20030101	00240526	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2001	5406	KYWC299901	20010101	00125260	\$ 11,245.38	\$ 3,016.67	\$ -	\$ -	\$ -	\$ -	\$ 11,245.38	\$ 3,016.67
G	WC	1995	5406	KYHA202695	19950101	KHA17202	\$ 5,393.13	\$ 11,457.68	\$ -	\$ -	\$ -	\$ -	\$ 5,393.13	\$ 11,457.68
G	WC	1990	5406	WCMA060689	19890901	00030599	\$ 27,536.51	\$ 1,149.13	\$ -	\$ -	\$ -	\$ -	\$ 27,536.51	\$ 1,149.13
I	WC	2003	5406	WCTN004902	20020701	00240878	\$ 50,660.46	\$ 3,812.83	\$ -	\$ -	\$ -	\$ -	\$ 50,660.46	\$ 3,812.83
I	WC	2003	5406	WCMU000303	20030101	00241061	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	2003	5406	WCAL087203	20030101	00237693	\$ 110.45	\$ 4.40	\$ -	\$ -	\$ -	\$ -	\$ 110.45	\$ 4.40
G	WC	2001	5406	KYWC204001	20010101	00105868	\$ 65,375.37	\$ 19,561.71	\$ -	\$ -	\$ -	\$ -	\$ 65,375.37	\$ 19,561.71
G	WC	1993	0001	HPG0000893	19930101	HPG07867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I	WC	1995	5406	KYHA299995	19950101	KHA17047	\$ 532.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.30	\$ -
G	WC	2000	5406	KYWC204000	20000101	00077610	\$ 22,962.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,962.79	\$ -
G	WC	1998	5406	KYWC299998	19980101	KHA02675	\$ 1,839.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,839.80	\$ -
I	WC	2003	5406	WCVA003403	20030101	00236587	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							\$ 84,653,558.88	\$ 9,724,793.68	\$ 56,964,608.46	\$ 6,551,482.90	\$ 3,559,401.02	\$ 344,595.60	\$ 24,129,549.40	\$ 2,828,715.18

**SCHEDULE 2.29
THIRD-PARTY REINSURANCE CONTRACTS**

1. All reinsurance contracts with General Reinsurance Corporation and its subsidiaries and affiliates (“Gen Re Reinsurance”)*
2. Non-Gen Re Reinsurance:

Company	Contract #	Effective Date	Expiration Date	Retention Limit	Aggregate Limit	Loss Ceded Reserves at December 2012	Expense Ceded Reserves at December 2012
North American Reinsurance Corporation***	574-101	1978-10-01	1982-01-01	100,000	1,100,000	\$0 **	\$0 **

- * All Third-Party Reinsurance Contracts mentioned above in (1) have not agreed to assignment and will be Retained Reinsurance.
- ** No Ceded Reserves at December 2012, but could develop if a claim reaches limits or claims re-open.
- *** This contract will be transferred to Purchaser.

SCHEDULE 3.2
WC Open Claims As Of 12/31/2011

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POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
ARNC002301	00114006	2001/11/09	214,508.36	88,640	56,445.22	9,302	35,768.21	12,951
ARVA048001	00112125	2001/10/06	11,702.24	0	1,584.65	4,415	53,437.33	76,563
ARVA062602	00138148	2002/10/27	126,390.60	1,609	.00	0	.00	0
F00024005	00211099	1998/07/13	156,813.27	0	20,578.91	4,128	80,576.76	59,455
F000035003	00139212	1983/05/05	6,619.42	0	2,912.21	1,200	57,336.24	144,855
F000035008	00140491	1988/04/01	30,929.85	0	8,912.38	1,689	69,481.91	10,544
F000035012	00141406	1991/05/02	77,881.53	0	49,311.88	2,690	445,870.66	92,137
F000035013	00141711	1992/06/13	22,699.29	0	2,695.89	1,304	37,120.27	6,467
F000035015	00194506	1994/02/04	3,885.84	0	2,340.00	1,908	104,289.85	94,480
F000035015	00194254	1994/09/11	11,966.72	0	55,497.80	14,505	488,228.82	166,730
F000035016	00197232	1995/01/06	3,346.87	0	3,060.92	2,105	198,707.63	104,651
F000035016	00197677	1995/06/03	30,346.87	0	2,754.19	713	61,375.98	24,258
F000035017	00201478	1986/04/10	93,081.88	1	4,669.44	20,191	136,497.90	58,321
F000035019	00212820	1998/12/10	9,659.92	0	1,028.63	0	12,531.34	72,458
F000035020	00213228	1999/02/12	48,208.05	0	21,713.79	3,292	207,559.72	72,458
F000035021	00218470	2000/01/27	47,792.42	1	6,856.89	5,793	117,137.59	190,537
F000035021	00219305	2000/04/11	145,118.49	0	19,215.37	7,103	300,565.70	306,697
F000037003	00220823	2000/06/27	66,936.60	0	14,266.54	2,434	53,062.96	114,955
F000047005	00182679	1990/08/10	.00	0	292.99	2,481	47,458.71	34,550
F000056011	00156738	1990/08/10	19,832.78	0	10,644.79	3,184	77,403.23	15,299
F000066002	00218772	2000/02/14	41,996.72	0	29,685.06	0	39,752.74	14,623
F000105006	00171903	1989/08/17	21,116.65	0	10,401.33	2,500	49,485.85	7,372
F000113003	00179544	1988/02/27	188,597.06	90,320	58,941.16	5,059	216,535.75	96,143
F000113005	00179708	1989/08/15	32,985.75	0	59,941.16	5,992	137,023.54	63,032
F000113009	00187527	1993/04/21	41,273.35	0	6,007.68	4,965	51,606.85	24,295
F000113009	00188975	1993/08/07	59,074.29	0	4,670.25	5,330	129,640.31	68,572
F000113012	00203542	1996/10/05	.00	0	.00	4,575	.00	13,438
F000113012	00203697	1996/10/05	.00	0	.00	6,251	.00	20,875
F000113012	00203827	1996/10/17	.00	0	.00	4,752	.00	57,808
F000113013	00206383	1997/05/07	.00	0	.00	4,500	.00	1,000
F000113013	00206939	1997/06/25	.00	0	.00	4,920	.00	147,065
F000113015	00216098	1999/12/04	.00	0	.00	3,001	.00	254,917
F000113016	00181735	1991/06/12	315,608.48	2,500	116,021.44	3,979	230,082.88	254,917
F000123016	00196951	1995/03/27	336.46	534,392	.00	0	.00	172,163
F000123018	00206228	1997/04/08	6,952.49	0	5,184.49	7,112	50,295.46	93,366
F000123020	00214113	1999/04/06	177,023.93	184,251	5,049.96	2,143	155,076.63	172,163
F000133008	00171422	1990/09/06	88,963.09	0	32,839.42	24,986	198,728.14	93,366
F000133009	00184832	1991/04/01	137,187.50	0	30,550.28	10,000	186,910.50	123,828
F000133012	00194706	1994/10/15	75,881.92	0	15,502.65	3,869	514,158.65	185,684
F000133013	00199856	1995/12/10	4,740.58	0	2,801.66	1,198	65,121.29	9,880
F000133014	00202303	1996/06/21	1,258.73	0	1,758.13	500	22,199.54	2,500
F000133016	00203313	1998/01/25	8,532.86	0	23.73	226	42,081.38	15,919
F000133016	00212789	1998/12/25	51,489.06	0	4,925.89	500	15,283.88	4,275
F000133018	00218391	2000/01/23	112,639.76	0	27,946.42	7,054	65,038.95	23,965
F000134008	00143121	1987/09/26	43,070.08	0	20,265.22	43,721	28,280.49	43,721
F000147001	00199096	1995/10/09	49,144.28	856	8,482.72	1,517	91,884.17	3,116
F000183006	00159358	1986/04/20	234,968.66	139,272	37,488.27	7,513	637,322.38	112,671
F000185006	00165740	1985/06/19	261,353.88	0	11,052.55	25,000	85,350.56	134,443
						20,583	169,322.85	60,476

IQ Report - ILSOPNWC

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WC Open Claims As Of 12/31/2011

POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
F000185006	00163777	1985/08/20	9,314.14	0	3,530.01	1,354	27,420.82	11,854
F000185008	00164363	1988/04/03	19,240.70	0	2,383.48	2,623	264,308.36	254,711
F000185012	00188773	1983/07/20	22,854.72	0	1,376.66	8,625	.00	61,788
F000185012	00190944	1993/11/28	244,672.57	140,335	34,546.62	17,210	.00	35,955
F000185013	00192029	1994/02/14	4,511.96	0	12,611.29	34,890	.00	167,478
F000185013	00193339	1994/06/25	4,511.96	0	1,743.77	4,972	.00	24,033
F000209003	00196010	1995/01/18	17,062.88	0	1,084.61	500	31,247.77	3,913
F000218008	00162522	1987/06/30	64,927.40	0	7,622.71	2,447	143,149.09	6,001
F000218013	00183741	1987/11/15	4,755.61	0	438.83	2,447	29,000.55	105,989
F000218020	00212980	1992/07/19	30,715.71	2,500	7,646.00	4,821	115,015.19	23,858
F000221008	00168403	1999/01/19	6,633.81	4,590	1,555.77	2,447	18,380.26	20,001
F000221016	00191498	1988/01/15	374,193.47	309,046	50,374.15	9,627	167,633.16	56,001
F000221017	00198082	1984/02/07	217,261.58	0	19,184.02	10,816	364,664.73	110,344
F000221017	00198082	1995/05/22	31,071.30	0	996.21	5,001	128,609.32	196,382
F000221018	00202627	1995/10/13	106,415.63	0	11,791.76	3,000	278,592.86	77,827
F000221018	00203276	1996/05/15	20,049.38	0	28,000.56	7,500	93,480.03	91,520
F000221019	00208243	1997/10/26	11,708.42	0	33.28	5,001	123,829.42	95,917
F000221019	00208944	1997/12/17	11,993.24	0	6,190.58	5,000	78,210.06	73,458
F000222002	00207574	1997/07/14	292,525.36	197,475	40,541.11	19,459	362,800.10	262,200
F000223002	00201899	1996/05/29	282,907.39	87,847	102,230.00	2,770	85,301.65	64,699
F000227007	00160367	1986/07/19	59,769.00	0	1,272.03	2,001	98,036.94	5,000
F000227009	00160700	1989/01/26	1,435.45	0	7,808.64	2,279	88,040.41	52,544
F000227013	00184218	1992/02/20	20,867.86	0	4,899.03	4,924	39,714.55	86,157
F000227014	00187595	1992/04/20	5,868.06	0	917.66	4,908	72,029.90	50,309
F000227017	00201108	1993/04/20	70,818.02	0	10,453.78	4,909	68,948.05	26,109
F000227020	00214564	1996/02/22	10,312.14	0	21,059.62	4,898	44,590.81	36,553
F000230006	00204146	1999/05/31	12,688.00	0	1,546.45	4,969	77,969.47	67,051
F000234005	00216493	1996/12/11	12,500.00	0	5,731.95	2,491	25,619.36	40,000
F000234005	00216494	1992/02/13	9,046.85	0	7,893.72	7,132	.00	80,591
F000234010	00207207	1992/02/16	22,335.36	0	1,033.65	7,409	.00	100,035
F000234011	00207207	1997/07/30	67,911.71	0	2,806.53	2,436	.00	40,696
F000234011	00212296	1998/11/03	77,413.52	0	25,523.09	4,978	.00	88,423
F000234013	00218759	2000/01/30	1,802.30	0	17,275.09	7,426	.00	40,374
F000234013	00219992	2000/04/03	105,846.87	172,669	28,931.75	23,132	.00	73,510
F000257002	00191613	2000/10/22	.00	0	1,970.02	9,731	.00	83,246
F000257003	00196638	1994/02/18	22,465.90	0	3,858.50	553	126,289.50	48,738
F000280002	00212633	1995/02/21	2,562.50	1	6,682.74	817	494,613.27	373,332
F000311008	00185883	1998/11/24	200,666.11	100,595	86,653.77	0	28,123.94	26,887
F000311008	00207327	1992/12/28	14,743.05	0	15,317.29	6,684	199,971.16	125,036
F000311009	00207327	1997/08/04	87,125.78	0	9,985.88	6,605	159,125.73	114,962
F000311011	00219807	1998/09/28	7,394.94	0	32,233.48	12,280	124,848.78	111,181
F000315011	00208029	2000/05/13	46,603.84	0	52,500.12	6,200	160,680.14	171,432
F000340018	00209052	1997/12/03	31,884.12	0	14,629.56	10,584	174,030.27	77,052
F00034003	00206672	1997/06/08	162,745.01	57,267	102,804.93	7,197	80,515.33	25,485
F000351015	00194152	1994/08/21	133.76	0	52.98	1,498	11,401.51	3,603
F000351016	00196794	1995/02/24	84,685.30	0	33,248.11	6,757	473,378.40	25,958
F000353010	00200343	1995/12/24	50,616.20	0	9,373.35	6,040	110,216.25	107,339
F000353010	00200343	1995/12/24	35,675.43	0	11,814.35	2,375	70,313.93	52,622

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F000353013	00211565	1998/08/17	144,527.17	0	54,545.41	7,960	113,721.68	236,312
F000370009	00211702	1998/07/30	11,434.45	0	1,862.96	6,798	65,160.38	133,693
F000421020	00214126	1998/04/12	28,944.63	0	4,269.55	1,230	70,003.11	28,243
F000440017	00200895	1996/02/28	22,006.26	0	6,485.57	2,000	82,427.77	5,000
F000445019	00209992	1998/03/15	1,079.03	2,102	931.11	5,386	104,917.72	72,167
F000451003	00151481	2000/08/10	87.56	0	2,234.71	7,033	80,532.49	117,768
F000451015	00192501	1982/08/27	8,358.67	0	1,262.57	1,237	15,987.39	49,913
F000451016	00132399	1994/03/30	106,691.34	0	33,384.20	2,281	25,402.07	11,893
F000451016	00195915	1994/07/11	37,016.67	0	4,407.55	14,545	169,935.77	213,315
F000451016	00198345	1995/01/06	4,259.68	0	1,695.66	3,397	46,007.78	29,820
F000451017	00202548	1995/07/16	0	0	625.70	7,225	22,394.97	53,343
F000451019	00211876	1996/07/13	47,619.00	0	25,450.92	39,480	243,831.04	339,966
F000455018	00205977	1998/09/22	335,691.01	143,154	58,948.11	4,389	65,914.65	64,523
F000455018	00208279	1997/03/25	35,574.16	0	11,932.79	16,117	151,697.47	131,803
F000455021	00221322	1997/09/29	46,440.00	0	19,081.07	9,350	58,112.14	138,569
F000462002	00215228	2000/10/27	89,150.02	0	33,599.50	8,406	173,912.45	131,028
F000495005	00213666	2000/12/14	63,239.89	0	32,193.02	14,787	145,373.56	285,862
F000509002	00200672	1999/03/03	35,415.78	0	1,536.15	4,749	33,010.34	12,006
F000509002	00185380	1986/01/30	57,971.65	0	5,206.29	4,794	163,582.04	61,426
F000529001	0012341	1989/04/21	88,136.00	0	9,282.61	217	66,243.45	1,007
F000529001	00172310	1986/04/07	5,582.96	0	12,621.71	2,599	170,670.50	11,159
F000529006	00173339	1987/08/11	19,939.34	0	17,752.97	5,000	100,485.63	45,721
F000529007	00173894	1991/11/25	84,169.22	0	7,009.49	1,800	142,391.44	37,639
F000529010	00193958	1994/08/15	31,312.13	0	4,172.74	1,000	22,568.05	7,334
F000529017	00184724	1994/08/15	133,633.42	186,413	34,074.43	10,001	227,786.67	122,245
F000534017	00203045	1994/10/11	17,238.79	0	9,702.09	10,000	106,955.19	95,568
F000542009	0015861	1996/08/26	7,015.56	0	76.90	500	27,310.39	2,501
F000542009	00155868	1988/10/13	67,948.09	0	49,870.07	139	568,783.18	281,248
F000545006	00185442	1989/01/15	55,453.46	0	16,099.61	4,487	154,339.54	95,660
F000545007	00192767	1993/02/23	32,088.56	0	24,317.38	3,183	97,657.86	9,842
F000589004	00216714	1994/05/23	12,146.47	0	2,366.33	1,476	77,330.94	1,379
F000590007	00178799	1992/04/13	5,766.47	0	1,680.75	1,514	45,350.23	20,509
F000595002	00174166	1991/08/31	13,629.46	0	9,347.29	5,001	85,265.54	100,000
F000595006	00174607	1986/10/05	30,033.54	0	16,133.61	11,366	765,161.55	67,085
F000595008	00183756	1990/06/22	76.10	0	4,001.77	3,500	65,429.61	100,070
F000595008	00184912	1992/07/28	72,100.54	0	18,160.90	3,500	122,998.96	15,978
F000595011	00196588	1992/10/25	50,132.30	0	11,055.80	3,000	114,140.97	150,859
F000595011	00197683	1995/03/05	9,094.12	0	1,735.62	3,564	67,667.13	33,777
F000597014	00188647	1995/06/08	297,061.40	105,623	71,586.72	7,029	145,658.10	107,170
F000611004	00183662	1993/03/30	11,343.24	0	2,825.14	10,000	119,064.05	80,441
F000707001	00232430	1990/10/01	110,910.00	0	2,540.32	7,460	115,006.50	58,723
F000732002	00226393	2001/01/01	1,892.20	0	0	3,000	30,576.42	49,028
F000743001	0023711	2002/07/08	35,561.36	0	13,709.61	3,000	31,291.55	6,825
F000743002	00225854	2001/08/10	8,455.08	0	1,756.63	2,293	62,792.16	185,458
F000757002	00226299	2002/04/17	204,251.65	0	16,611.91	2,638	84,775.16	157,223
F000761001	00224832	2002/07/02	21,366.69	0	4,921.70	5,369	34,423.62	84,031
F000761002	00224946	2001/12/27	20,811.20	0	2,921.83	5,578	34,423.62	37,540
F000761002	00224946	2002/01/18	114,442.43	0	35,132.97	4,872	70,216.07	144,787

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F000761002	00225896	2002/05/09	7,152.48	52,848	31,793.13	0	127,573.43	79,450
F000761002	00226978	2002/09/20	58,252.42	0	10,588.64	5,963	74,079.29	141,141
F000772001	00224449	2001/10/30	48,587.36	0	10,056.42	4,544	40,409.13	127,041
F000787001	00223195	2001/06/13	.00	0	53.94	1,096	1,331.38	284,783
F000787001	00224799	2001/12/17	.00	0	116.56	9,736	1,518.38	152,827
F000787001	00226374	2002/06/23	.00	0	.00	7,540	.00	54,865
F000791001	00223563	2001/07/19	24,166.45	0	3,019.96	0	31,861.04	854
F000795002	00225566	2002/03/27	33,884.06	6,117	8,151.69	9,746	161,518.96	109,219
F000827001	00223076	2002/10/29	82,154.00	0	5,702.00	9,296	90,195.63	78,846
F000827001	00223076	2001/06/06	3,281.94	19,981	12,384.94	13,033	61,513.46	221,820
F000838002	00233091	2002/03/01	4,136.33	0	17,120.86	492	117,169.50	4,215
F000843002	00233091	2002/12/03	13,080.57	0	1,809.17	192	8,128.18	3,876
F000850002	00226495	2002/05/11	60,865.89	0	22,470.71	23,569	174,091.01	802,381
F000901001	00224069	2002/06/17	54,199.38	0	50,989.92	6,450	518,863.98	575,811
F000901001	00224069	2001/09/21	1,752.42	0	969.34	1,031	44,192.80	69,078
F000901002	00226849	2002/08/30	543.54	0	53.79	1,697	13,735.90	36,240
F000901002	00226938	2002/09/01	5,000.00	0	3,807.05	17,877	102,805.36	320,899
F000901002	00234376	2002/12/10	15,000.00	0	2,500.05	7,204	74,221.25	92,771
F000908001	00224385	2001/10/11	331,972.45	0	56,232.16	8,768	382,436.78	437,564
F000908002	00226757	2002/08/26	41,524.20	0	15,020.43	33,452	265,875.75	772,134
F000948002	00227088	2002/07/09	2,008.88	0	34,948.51	3,800	171,023.34	217,612
F000992001	00224858	2001/12/14	63,202.02	0	23,786.98	11,589	152,678.09	733,075
F001013002	00225228	2002/02/22	150,448.54	0	21,760.78	23,248	68,017.15	77,003
F001110001	00226735	2002/08/19	162,618.73	0	13,195.81	3,554	146,249.83	182,655
F001164002	00224721	2001/12/09	127,926.89	0	10,475.60	2,500	96,075.96	28,925
F001222001	00227097	2002/10/17	3,391.52	0	1,898.60	87	10,763.19	4,699
HPG0004393	HPG09605	2003/01/09	13,749.38	0	6,348.83	12,512	105,846.78	244,603
HPG0000696	HPG16287	1993/11/19	9,276.98	0	2.40	1	46,990.91	23,749
HPG0000893	HPG09491	1996/03/15	9,236.95	0	2,820.03	680	140,795.65	44,204
HPG0000997	HPG18301	1993/09/19	9,271.88	0	9,629.59	1,870	51,304.74	62,025
HPG0001095	HPG15134	1997/02/19	319,543.41	0	38,906.83	3,509	245,623.02	63,547
HPG0001095	HPG15391	1995/09/20	.00	0	3,395.36	2,501	21,087.68	5,000
HPG0001596	HPG16946	1996/06/12	351,067.30	512,933	86,770.28	16,230	122,172.51	31,327
HPG0001990	HPG01578	1990/05/30	23,936.38	0	539.33	2,500	55,983.60	22,795
HPG0001991	HPG04029	1991/09/25	165,099.50	0	2,009.13	2,991	203,215.20	46,206
HPG0001992	HPG09587	1993/11/15	10,327.24	134,617	49,054.50	1	186,675.07	16,102
HPG0001995	HPG15547	1995/10/18	.00	0	.00	0	66,301.57	18,074
HPG0002094	HPG10638	1994/03/15	259,699.77	0	16,033.40	4,117	153,707.80	19,490
HPG0002097	HPG19796	1997/08/29	215,239.76	5,183	3,215.59	1,467	591,941.72	79,999
HPG0002895	HPG13844	1995/02/08	4,300.30	0	5,777.98	7,784	61,097.25	151,400
HPG0004593	HPG09468	1993/11/14	37,838.62	0	5,207.00	1,922	67,574.29	138,903
HPG0004596	HPG16920	1996/04/01	8,180.10	0	11,118.80	0	178,395.21	4,526
HPG0004696	HPG12519	1996/05/21	4,376.08	0	12,884.83	3,381	32,898.63	81,605
HPG0007594	HPG16519	1994/10/04	4,070.71	0	91,400.29	5,616	91,400.29	3,841
HPG0008595	HPG15817	1995/12/26	2,258.21	0	158.05	2,500	2,789.39	43,618
HPG0008596	HPG16057	1995/02/02	7,931.25	2,501	13,589.55	5,000	70,516.35	17,817
KYRA200187	KHA39558	1987/12/23	16,392.59	0	7,092.67	1,407	180,604.13	84,895

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KYHA200292	KHA10996	1992/11/20	17,504.97	0	3,363.00	12,137	66,972.88	201,527
KYHA200391	KHA07883	1991/07/18	113,703.57	0	5,878.91	1,998	255,077.75	37,565
KYHA200489	KHA09845	1992/06/24	15,848.46	22,152	12,549.18	5,452	222,599.09	27,453
KYHA200489	KHA24001	1989/02/09	30,834.86	0	9,245.97	4,399	47,939.75	18,083
KYHA200489	KHA25034	1989/09/02	156,164.09	0	15,676.93	1,956	127,728.38	97,325
KYHA200492	KHA09743	1992/06/03	21,336.34	0	12,368.43	6,535	38,775.74	38,020
KYHA200589	KHA09117	1989/06/02	194,312.37	23,598	9,362.74	1,500	13,531.14	13,926
KYHA200591	KHA08668	1991/12/14	72,264.31	1	4,520.51	278	20,950.60	26,790
KYHA200794	KHA14260	1995/12/17	5,324.21	0	8,186.81	7,475	15,740.66	100,015
KYHA201092	KHA09765	1992/03/18	27,495.92	2,261	10,935.97	7,815	48,766.46	307,463
KYHA201187	KHA39300	1992/06/09	4,500.00	0	6,563.04	0	38,936.25	24,902
KYHA201191	KHA08283	1987/10/31	21,091.89	0	6,641.22	3,800	15,136.98	19,626
KYHA201194	KHA16408	1991/09/18	50,690.95	0	8,512.52	1,487	53,112.00	46,402
KYHA201195	KHA17940	1994/11/09	185,911.86	0	17,645.37	3,240	36,933.26	83,853
KYHA201195	KHA22442	1995/05/22	13,997.04	0	21,298.36	7,702	22,635.96	17,399
KYHA201291	KHA34362	1986/05/12	44,186.00	0	2,434.00	6,300	63,308.19	51,615
KYHA201689	KHA06976	1991/01/14	15,262.50	0	4,035.94	2,964	121,398.19	26,603
KYHA201691	KHA24030	1989/02/22	172,489.90	19,484	10,086.84	1,975	29,647.88	52,787
KYHA201693	KHA15554	1991/12/14	25,448.56	0	11,502.02	0	40,548.80	0
KYHA201693	KHA11768	1993/02/12	33,182.37	0	6,940.28	5,000	28,860.04	15,187
KYHA201693	KHA12811	1993/03/24	72,728.69	2,060	19,997.44	5,003	135,431.20	49,607
KYHA201890	KHA26444	1992/01/28	40,613.77	0	10,506.52	1,000	45,118.84	4,881
KYHA201892	KHA3146	1990/05/30	5,594.10	0	7,042.74	1,486	47,150.12	10,885
KYHA201893	KHA13248	1993/01/09	9,373.18	0	11,111.85	3,457	67,489.52	50,285
KYHA201895	KHA17188	1995/01/13	15,541.52	0	8,528.93	3,471	21,970.36	58,036
KYHA201895	KHA18730	1995/09/15	353,859.07	51,674	8,979.26	3,301	31,873.92	17,469
KYHA201896	KHA19920	1996/03/22	71,787.28	55,215	24,983.05	3,517	84,585.03	205,444
KYHA201987	KHA38018	1987/09/16	10,552.44	0	15,301.39	5,699	126,858.71	71,650
KYHA202093	KHA13146	1993/10/02	13,173.39	0	17,603.28	8,800	80,965.75	66,104
KYHA202195	KHA15708	1994/08/26	22,771.47	0	10,210.33	8,931	45,775.53	17,721
KYHA202196	KHA20848	1995/07/10	28,616.10	0	4,342.50	1,500	23,219.53	105,416
KYHA202197	KHA23110	1997/07/18	9,350.01	0	6,675.46	1,006	15,349.32	98,082
KYHA202595	KHA17613	1995/03/30	20,964.59	0	4,736.14	1,001	54,849.74	124,199
KYHA203086	KHA36162	1995/02/02	12,454.87	0	7,169.04	10,331	17,034.21	9,815
KYHA204083	KHA31529	1987/04/10	10,442.69	0	3,956.67	625	129,556.34	627,443
KYHA204091	KHA06992	1984/07/28	124,261.19	0	17,271.95	1,917	27,828.39	26,770
KYHA204095	KHA17042	1991/01/14	29,893.50	0	2,932.98	2,067	25,919.34	23,342
KYHA204494	KHA16477	1995/01/02	40,350.51	0	9,274.50	3,500	97,303.77	60,196
KYHA205192	KHA10035	1992/02/15	20,357.74	0	15,238.18	5,650	18,689.85	6,323
KYHA205289	KHA25503	1989/10/15	44,893.94	0	13,578.94	3,984	40,230.82	19,593
KYHA205381	KHA29038	1982/05/17	253,998.97	0	10,555.41	2,984	22,984.59	4,619
KYHA205387	KHA38397	1988/08/13	141,460.82	2,156	30,942.01	4,445	67,343.31	20,165
KYHA205495	KHA17521	1995/03/07	23,069.40	0	11,080.86	9,058	189,641.52	175,395
					14,112.47	1,616	68,167.06	259,810
					34,436.75	3,483	111,873.54	14,226
					28,828.79	3,481	21,877.43	14,604
					5,015.09	4,775	602,797.81	300,808
							56,587.19	177,688

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KYHA206191	KHA07709	1991/06/18	3,246.25	0	7,927.45	2,500	44,707.52	33,038
KYHA206292	KHA08897	1992/01/07	193,149.75	17,740	19,731.12	3,900	70,848.03	83,837
KYHA206337	KHA09037	1992/02/15	22,262.07	0	7,085.79	8,462	38,542.11	53,076
KYHA206392	KHA09692	1992/05/30	106,714.12	58,861	19,063.01	7,455	20,087.61	51,034
KYHA206293	KHA12812	1993/09/09	173,754.62	67,504	8,235.07	8,700	110,688.56	244,316
KYHA206293	KHA13239	1993/11/01	10,127.36	0	13,919.85	9,400	32,692.83	75,307
KYHA206294	KHA16614	1994/11/30	80,626.60	0	9,325.54	2,974	32,141.96	7,818
KYHA206295	KHA18636	1995/09/07	22,995.68	0	9,842.89	1,500	38,120.94	43,519
KYHA206296	KHA20681	1996/07/07	141,089.43	12,383	19,603.36	6,012	129,581.91	296,258
KYHA206296	KHA20703	1996/07/23	10,564.48	0	15,041.02	8,100	38,855.39	24,328
KYHA206297	KHA22328	1997/03/15	36,349.14	0	19,395.19	6,000	36,469.35	64,232
KYHA206297	KHA23378	1997/08/19	152,857.32	85,231	12,642.20	7,358	51,810.20	154,695
KYHA206587	KHA39826	1988/06/04	20,796.04	0	10,430.02	5,000	236,610.06	257,379
KYHA206591	KHA07178	1991/02/27	701.40	0	2,418.08	0	16,829.44	25,215
KYHA206789	KHA23962	1989/01/26	68,436.96	0	4,773.65	5,226	147,791.36	132,807
KYHA206795	KHA18962	1995/10/18	112,766.22	19,140	20,590.12	2,291	110,843.78	340,803
KYHA207994	KHA15158	1994/06/06	17,638.13	0	12,250.21	1,584	24,234.49	5,761
KYHA208692	KHA11234	1992/12/31	13,307.91	0	5,304.08	1,556	29,800.29	9,463
KYHA208694	KHA12645	1993/08/14	5,924.53	0	6,119.45	1,556	49,098.05	51,348
KYHA208694	KHA13920	1994/02/22	6,455.02	0	10,023.60	982	25,204.42	37,810
KYHA208694	KHA14865	1994/05/26	9,562.90	0	8,894.90	0	41,803.84	81,796
KYHA209094	KHA15220	1994/07/05	14,212.41	0	7,664.10	0	36,517.85	78,016
KYHA209291	KHA08138	1984/05/09	25,058.63	0	9,732.67	1,275	39,523.71	4,868
KYHA209293	KHA12345	1993/06/09	103,159.11	96,314	15,767.49	1,075	42,166.94	48,662
KYHA209294	KHA16613	1994/11/19	11,505.67	0	20,269.99	2,247	20,014.56	9,882
KYHA209586	KHA36758	1987/08/31	139,109.67	0	2,781.52	4,332	36,919.34	11,267
KYHA209590	KHA26108	1990/03/11	31,916.02	5,584	16,035.17	2,246	82,690.32	67,711
KYHA209590	KHA26109	1990/03/06	18,622.78	0	9,753.67	3,266	39,287.38	87,811
KYHA209982	KHA29637	1983/05/09	84,634.28	0	10,960.37	3,040	162,587.45	95,175
KYHA209982	KHA29756	1983/05/24	51,156.63	0	6,342.30	175	31,517.03	11,314
KYHA209983	KHA30749	1983/05/12	145,765.78	0	32,912.56	2,087	99,473.00	60,531
KYHA209984	KHA31971	1985/07/18	15,294.64	0	14,495.00	3,023	124,073.98	115,948
KYHA209984	KHA31991	1985/03/07	165,484.11	0	4,123.90	1,365	60,113.84	26,409
KYHA209984	KHA32121	1985/02/07	115,786.34	0	30,878.45	1,308	83,804.78	31,210
KYHA209986	KHA35456	1987/05/21	25,676.52	0	6,019.08	1,122	54,646.27	85,354
KYHA209986	KHA37119	1986/11/07	227,982.93	22,031	6,019.08	0	193,095.56	61,977
KYHA209987	KHA37186	1988/11/01	176,569.07	0	16,505.95	3,505	47,417.29	27,595
KYHA209987	KHA37610	1988/05/13	152,763.86	47,255	6,672.12	3,529	54,406.35	25,239
KYHA209987	KHA37612	1988/05/20	34,336.13	0	15,846.35	4,157	32,764.74	67,265
KYHA209989	KHA37614	1988/06/03	79,704.17	0	15,778.73	6,724	114,035.03	175,868
KYHA209989	KHA24454	1989/05/15	161,404.42	0	34,353.18	0	75,988.38	114,022
KYHA209989	KHA24757	1989/05/17	224,316.48	5,432	9,802.22	1,706	64,447.85	18,572
KYHA209989	KHA25046	1989/09/13	239,267.36	0	32,266.65	0	114,745.58	117,289
KYHA209989	KHA25316	1989/10/12	219,367.98	73,673	19,932.65	0	65,853.03	80,152
KYHA209990	KHA25852	1990/01/08	249,073.97	0	24,537.35	2,978	255,003.06	110,105
KYHA209990	KHA26017	1990/02/01	26,800.66	0	13,631.04	1,209	127,667.06	116,311
KYHA209990	KHA26340	1990/05/04	13,084.57	0	14,010.04	3,940	46,734.68	33,849
			3,990.92	2,132	3,990.92	2,132	21,841.88	18,047

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KYHA299991	XHA07155	1991/02/27	32,193.27	0	6,891.73	3,126	62,632.73	87,432
KYHA299991	XHA07879	1991/05/15	153,952.70	0	18,894.16	2,110	16,808.17	26,206
KYHA299991	XHA07907	1991/07/29	27,938.32	0	6,837.97	0	48,299.00	126,731
KYHA299991	XHA08308	1991/08/25	20,889.46	0	35,335.46	326	206,819.76	253,231
KYHA299992	XHA09064	1992/01/24	27,750.28	0	6,934.49	4,199	46,735.42	24,330
KYHA299992	XHA09176	1992/03/12	159,889.09	14,116	22,159.66	2,841	51,107.21	0
KYHA299992	XHA09601	1992/05/26	221,408.84	0	14,320.57	3,187	46,858.45	28,152
KYHA299992	XHA11149	1992/07/11	75,202.18	19,164	27,438.68	2,562	15,385.31	14,615
KYHA299993	XHA11473	1993/02/01	39,799.25	0	16,622.53	3,385	90,970.74	159,072
KYHA299993	XHA11653	1993/02/23	19,015.35	0	15,102.39	4,046	60,801.56	46,770
KYHA299993	XHA11858	1993/03/11	250,424.03	37,869	7,507.43	0	6,585.94	8,418
KYHA299993	XHA12384	1993/07/01	223,800.49	0	7,340.91	2,460	43,019.74	26,993
KYHA299993	XHA13245	1993/08/30	14,414.01	0	11,673.11	3,334	117,128.41	107,887
KYHA299993	XHA13530	1993/11/10	154,585.33	677	9,740.14	286	28,792.95	23,258
KYHA299994	XHA14637	1994/05/10	10,881.13	0	7,011.92	2,667	65,082.57	56,762
KYHA299994	XHA14715	1994/04/26	106,099.38	0	19,872.17	5,139	43,370.37	14,146
KYHA299994	XHA15485	1994/08/01	6,310.42	0	7,189.90	4,242	32,087.91	53,213
KYHA299994	XHA16037	1994/09/25	40,351.23	0	12,394.15	0	66,201.93	108,818
KYHA299995	XHA17086	1995/01/18	202,172.04	33,886	53,343.55	0	177,515.35	270,210
KYHA299995	XHA17201	1995/02/01	183,871.73	10,128	26,019.17	8,395	126,766.93	79,239
KYHA299995	XHA17732	1995/04/18	191,301.10	69,215	37,381.12	4,619	163,353.19	31,649
KYHA299995	XHA17791	1995/04/18	9,010.46	0	17,849.77	0	52,085.28	87,370
KYHA299995	XHA18420	1995/04/18	175,750.52	13,799	20,816.10	4,095	24,278.46	72,769
KYHA299995	XHA18500	1995/08/08	123,723.41	1,277	7,560.12	1,940	28,316.23	30,195
KYHA299995	XHA18500	1995/08/10	19,040.40	0	17,581.34	2,419	81,014.90	93,986
KYHA299995	XHA18690	1995/08/31	24,186.74	0	13,259.84	3,763	19,521.79	29,570
KYHA299996	XHA00754	1996/05/06	202,300.30	0	38,097.04	0	19,384.58	0
KYHA299996	XHA19749	1996/02/16	162,438.05	16,705	13,840.84	1,180	42,257.08	72,167
KYHA299997	XHA22642	1997/05/06	220,826.26	30,584	11,067.17	3,935	27,141.94	15,868
KYHA299997	XHA23514	1997/07/16	51,217.85	46,159	16,907.75	3,072	42,510.11	68,176
KYHA299997	XHA23637	1997/09/20	10,710.00	0	3,047.95	4,088	45,371.86	185,503
KYHA299997	XHA23662	1997/09/21	10,710.00	0	21,828.68	9,174	132,048.56	177,956
KYHA299997	XHA23662	1997/09/21	21,215.53	0	3,298.50	250	10,597.50	2,500
KYHA299997	XHA23662	1997/09/21	5,777.41	0	6,495.75	250	4,109.39	2,500
KYHA299997	XHA23662	1997/09/21	17,197.90	0	13,667.15	3,633	32,569.65	84,129
KYHA299997	XHA23662	1997/09/21	44,164.45	3,328	13,870.58	5,000	54,177.32	190,301
KYHA299997	XHA23662	1997/09/21	15,515.82	0	10,939.25	575	100,385.35	168,852
KYHA299997	XHA23662	1997/09/21	57,729.77	0	5,499.88	237	13,135.41	60,950
KYHA299997	XHA23662	1997/09/21	28,029.78	0	14,747.57	5,002	76,327.50	324,179
KYHA299997	XHA23662	1997/09/21	74,708.09	122,144	21,098.74	5,001	97,734.95	128,286
KYHA299997	XHA23662	1997/09/21	259,337.58	32,261	7,331.69	3,888	30,584.56	33,371
KYHA299997	XHA23662	1997/09/21	24,851.05	0	3,487.11	0	26,768.43	39,194
KYHA299997	XHA23662	1997/09/21	20,910.18	0	8,213.52	3,475	39,345.61	235,627
KYHA299997	XHA23662	1997/09/21	63,492.14	416,669	16,401.77	10,585	101,834.24	68,182
KYHA299997	XHA23662	1997/09/21	23,365.49	0	8,519.55	2,007	4,191.69	5,146
KYHA299997	XHA23662	1997/09/21	114,308.49	51,448	7,720.99	2,779	235,486.22	342,264
KYHA299997	XHA23662	1997/09/21	10,731.10	0	8,621.89	2,378	40,473.35	127,605
KYHA299997	XHA23662	1997/09/21	230,634.79	0	11,315.92	5,184	153,915.77	207,584

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KYWC202502	00117628	2002/01/11	112,320.32	0	19,933.20	25	21,741.84	58,298
KYWC202508	KHA04751	1998/12/12	30,043.97	0	14,888.42	4,362	52,211.20	4,039
KYWC204000	00072506	2000/04/13	26,384.81	0	18,962.32	1,500	118,890.68	154,704
KYWC204000	00077610	2000/08/06	38,355.82	0	7,183.03	2,500	32,389.67	29,253
KYWC204000	00079508	2000/09/11	2,834.51	15,600	2,834.51	4,730	57,843.08	308,884
KYWC204000	00083250	2000/10/31	22,153.49	0	12,651.23	4,730	48,973.16	223,594
KYWC204001	00088936	2001/01/01	8,116.82	0	6,789.15	1,711	21,592.49	46,907
KYWC204001	00105888	2001/08/11	35,701.00	0	11,499.42	10,501	88,201.06	442,343
KYWC204001	00113126	2001/11/03	49,753.96	0	24,591.71	2,008	50,317.19	133,166
KYWC204007	KHA00398	1997/12/05	9,008.54	0	11,927.39	0	5,812.47	21,232
KYWC204401	00100161	2001/06/12	115,711.06	4,968	22,283.15	1,718	62,674.83	56,756
KYWC204497	KHA00384	1997/12/05	35,058.96	0	3,550.60	5,449	14,751.86	5,248
KYWC204500	00085231	2000/12/10	128,380.38	56,353	22,654.65	3,346	69,264.65	98,783
KYWC205297	KHA00248	1997/11/14	32,925.88	0	3,980.50	4,934	40,991.96	132,043
KYWC205302	00136662	2002/07/16	8,105.47	0	1,092.00	4,500	22,241.25	22,302
KYWC205900	00083749	2000/11/08	65,132.01	3,230	1,649.52	1,772	10,870.87	9,131
KYWC205901	00088844	2001/02/07	72,211.02	319	8,615.63	1,750	37,774.69	76,299
KYWC205902	00134377	2001/01/04	17,449.84	0	19,099.22	3,396	115,151.35	352,836
KYWC205999	KHA06055	1999/08/11	45,956.92	0	3,905.22	3,965	20,475.28	139,530
KYWC206200	00068873	2000/01/12	46,265.92	0	13,282.03	3,965	73,953.74	346,686
KYWC206200	00078900	2000/08/28	147,083.31	127,935	12,929.02	5,500	30,584.38	9,469
KYWC206200	00082605	2000/10/12	33,638.69	0	17,280.15	12,720	104,858.51	200,184
KYWC206201	00085416	2000/12/08	11,628.37	0	10,046.30	8,475	32,358.33	54,563
KYWC206201	00092088	2001/03/11	60,781.67	0	11,090.44	7,852	1,421.34	601
KYWC206201	00102007	2001/06/28	20,174.44	0	16,350.54	3,600	15,348.33	20,205
KYWC206298	KHA00644	1998/01/14	36,592.02	0	12,602.78	10,200	19,753.70	48,613
KYWC206298	KHA00858	1998/02/09	19,053.38	0	19,177.83	5,610	56,659.53	123,376
KYWC206298	KHA02352	1998/07/12	37,036.04	0	15,286.72	6,005	71,030.89	163,854
KYWC206298	KHA03434	1998/11/12	33,995.53	0	5,114.85	5,100	77,572.43	166,430
KYWC206299	KHA05673	1999/07/09	17,228.94	0	21,144.42	4,100	48,255.40	114,044
KYWC206299	00064897	1999/11/27	6,863.28	0	16,496.65	5,700	20,989.33	37,637
KYWC208601	00100544	2001/06/19	12,939.71	0	10,362.47	8,100	112,031.84	286,000
KYWC208601	00105837	2001/08/09	52,231.43	0	14,172.56	6,625	43,157.62	48,732
KYWC209200	00070982	2000/03/15	16,500.26	0	8,136.55	3,500	83,214.59	105,786
KYWC209201	00106189	2001/06/13	148,883.79	0	8,644.74	2,000	62,703.14	346,981
KYWC209501	00110915	2001/10/04	16,601.50	0	37,097.13	4,501	37,152.18	12,501
KYWC209598	KHA02260	1998/06/16	31,529.83	272	10,414.29	1,725	35,145.37	18,589
KYWC210001	00107737	2001/08/27	71,825.00	0	6,108.30	8,665	52,595.00	254,490
KYWC210001	00113786	2001/11/19	25,407.70	97	10,009.81	9,490	188,845.42	484,156
KYWC212700	00080532	2000/09/26	27,199.00	0	7,728.44	1,633	10,287.53	23,215
KYWC212700	00081889	2000/10/23	181,454.58	167,734	7,812.23	1,188	4,346.28	4,917
KYWC213200	00085925	2000/12/21	18,007.76	4,931	8,037.29	2,963	52,428.19	41,583
KYWC209900	00089808	2001/02/12	111,583.89	88,436	6,260.29	3,940	30,372.59	9,653
KYWC209900	00066721	2000/01/03	78,301.85	0	27,561.23	3,900	136,604.95	193,437
KYWC209900	00073798	2000/05/16	97,573.30	0	17,947.84	0	68,314.10	43,960
KYWC209900	00074448	2000/06/05	158,213.56	178,847	21,847.20	0	87,062.90	192,954
			124,611.34	92,389	12,302.55	2,599	100,775.90	129,285
					26,536.30	14,829	170,042.80	479,981

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KYWC299900	00075084	2000/05/04	96,616.18	0	14,693.38	5,307	92,878.14	307,122
KYWC299900	00079268	2000/09/01	8,585.73	0	3,276.91	2,397	12,296.84	35,212
KYWC299900	00080196	2000/09/22	19,331.56	352	20,511.66	3,085	21,134.92	96,949
KYWC299900	00081988	2000/10/15	289,341.15	274,694	18,839.46	13,183	30,292.65	67,717
KYWC299900	00083324	2000/10/27	90,196.39	720	9,922.00	1,592	22,815.85	57,942
KYWC299900	00083666	2000/11/03	145,847.12	0	27,733.50	7,267	55,605.28	164,399
KYWC299900	00084790	2000/12/04	73,550.60	143,453	69,225.69	5,779	204,722.18	145,284
KYWC299901	00085521	2000/08/25	117,496.48	23,514	7,716.56	4,785	28,514.28	62,495
KYWC299901	00089315	2001/01/04	27,189.17	0	7,005.24	3,245	23,374.61	38,638
KYWC299901	00093937	2001/02/08	6,290.84	0	5,059.51	2,442	7,006.13	47,997
KYWC299901	00097170	2001/03/23	123,617.50	31,383	22,791.96	5,263	59,454.65	79,215
KYWC299901	00098435	2001/04/27	81,173.10	1,330	24,476.24	4,528	41,768.07	111,268
KYWC299901	00098502	2001/05/13	67,448.43	0	20,460.09	0	26,390.02	47,785
KYWC299901	00102654	2001/05/17	3,778.76	0	3,712.12	5,288	15,522.34	58,478
KYWC299901	00103130	2001/07/04	9,179.77	785	15,596.14	1,647	147,530.03	71,897
KYWC299901	00107261	2001/07/07	187,862.05	22,141	23,357.70	5,363	32,295.61	152,386
KYWC299901	00107307	2001/08/13	86,760.38	86,000	18,211.69	6,793	61,522.64	153,525
KYWC299901	00112085	2001/08/24	28,296.41	0	10,519.74	4,085	32,522.70	43,227
KYWC299901	00112682	2001/10/26	3,518.62	4,389	10,391.63	2,583	19,878.07	113,013
KYWC299901	00115075	2001/08/11	38,308.18	2,390	25,711.61	3,391	48,014.87	92,922
KYWC299901	00116733	2001/10/19	22,744.70	0	4,982.21	7,122	50,995.01	174,521
KYWC299901	00120982	2001/11/17	10,000.00	0	6,263.17	1,748	1,838.12	14,182
KYWC299901	00122098	2001/11/26	33,594.29	0	12,562.78	3,980	66,333.98	36,909
KYWC299901	00122098	1998/06/14	5,422.64	0	5,542.38	1,779	38,884.74	49,571
KYWC299901	00122098	1998/08/01	160,661.98	287,340	36,715.02	8,285	92,928.07	107,081
KYWC299901	00122098	1998/08/13	27,152.77	0	8,820.25	3,374	31,495.58	56,437
KYWC299901	00122098	1998/11/01	24,202.21	0	21,679.52	4,331	73,145.25	42,069
KYWC299901	00122098	1999/01/18	51,765.80	0	37,306.04	2,696	185,470.52	214,539
KYWC299901	00122098	1999/03/03	14,842.53	0	15,609.17	2,395	25,519.47	65,362
KYWC299901	00122098	1999/03/15	4,962.51	0	6,219.03	1,330	29,558.11	45,469
KYWC299901	00122098	1999/02/27	11,265.88	0	18,505.05	4,174	68,770.91	161,241
KYWC299901	00122098	1999/04/21	59,483.01	0	13,325.59	1,649	36,311.67	94,892
KYWC299901	00122098	1999/04/23	74,858.11	30,429	18,271.02	6,408	58,859.81	128,649
KYWC299901	00122098	1999/05/15	60,173.59	0	20,099.28	7,751	58,754.78	118,464
KYWC299901	00122098	1999/05/17	27,288.25	0	17,915.71	6,088	256,560.91	118,464
KYWC299901	00122098	1999/07/05	54,383.96	0	54,073.08	0	58,754.78	141,253
KYWC299901	00122098	1999/07/31	40,575.10	372	7,248.51	7,751	70,100.81	104,909
KYWC299901	00122098	1999/08/08	13,710.23	0	4,877.86	6,262	49,299.13	56,476
KYWC299901	00122098	1999/08/13	62,434.23	0	11,936.22	1,076	42,451.49	127,996
KYWC299901	00122098	1999/08/18	171,655.68	169,192	39,630.83	15,388	230,138.60	369,944
KYWC299901	00122098	1999/08/22	75,268.56	0	15,995.75	1,504	29,529.06	140,471
KYWC299901	00122098	1999/10/14	32,497.94	2,505	26,047.93	8,973	34,685.69	65,349
KYWC299901	00122098	1999/11/09	76,931.24	0	9,635.60	7,952	45,682.96	124,970
KYWC299901	00122098	1995/01/10	16,253.10	10,000	20,044.43	1,864	169,911.07	183,594
KYWC299901	00122098	1995/11/23	68,562.96	0	2,440.00	19,956	66,510.40	29,990
KYWC299901	00122098	1997/07/16	13,836.84	0	240.00	2,501	28,232.35	6,184
KYWC299901	00122098	1992/10/09	5,691.37	22,809	7,609.20	2,501	14,586.70	30,876
KYWC299901	00122098	1996/02/06	50,766.57	47,737	22,785.07	7,219	26,851.08	16,159

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POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
MPU00003796	MPU01420	1996/01/13	107,205.30	0	22,067.67	4,932	77,909.89	52,091
SUN0000194	SUN00641	1994/03/29	325,812.91	184,522	76,452.69	12,620	182,497.55	55,360
SUN0000197	SUN01774	1997/07/29	313,654.79	0	1,223.01	4,253	66,557.35	284,326
SUN0000494	SUN00806	1994/08/16	125,831.20	68,641	22,770.11	8,000	3,738.43	5,000
SUN0000797	SUN01712	1997/04/17	50,813.76	75,000	4,855.60	7,477	135,583.04	61,670
SUN0000798	SUN04487	1998/10/14	249,948.74	235,189	135,318.82	16,821	269,465.37	308,621
THAC001693	THA01170	1993/03/01	42,479.65	0	4,380.25	2,620	32,773.22	2,527
THAC001993	THA01837	1993/11/25	268,955.79	0	36,268.72	1,328	10,627.06	6,018
THA0000192	THA01324	1993/05/04	225,270.98	2,000	10,266.56	9,885	61,249.70	47,441
THA0000195	THA02886	1992/12/01	301,162.79	73,859	34,036.22	5,964	202,075.60	267,844
THA0000597	THA03441	1995/05/23	70,511.20	0	13,543.42	2,500	44,296.63	47,256
THA0001691	THA00433	1991/10/21	98,908.77	7,500	9,010.10	3,059	19,768.59	15,642
THA0001994	THA01938	1994/01/19	10,802.92	0	4,166.49	2,491	221,716.93	2,093
THA0001996	THA03272	1996/04/22	82,433.93	2,000	14,176.14	15,000	163,703.59	106,756
THA0001996	THA03364	1996/10/16	25,916.06	5,205	4,258.59	15,241	54,558.85	57,131
THA0001997	THA03403	1997/11/30	49,672.14	5,092	10,639.22	15,309	98,835.51	60,896
THA0001997	THA03626	1997/09/06	31,353.04	5,000	2,349.85	10,000	39,104.42	123,000
THA0002195	THA03880	1997/11/28	121,644.30	40,356	15,175.74	10,000	107,440.62	147,559
THA0002996	THA03304	1995/10/12	42,354.17	5,000	3,197.88	16,802	44,397.24	35,924
THA0003097	THA03990	1996/06/25	21,689.14	0	9,116.60	2,500	101,741.48	21,763
THA0003497	THA03555	1997/10/10	69,636.91	0	16,012.45	4,988	64,802.09	35,208
THA0003497	THA03751	1997/08/27	42,541.77	0	10,284.57	5,000	137,390.27	70,619
WCAL074003	00235752	2003/01/08	4,351.35	0	841.37	1,159	72,367.57	77,846
WCAL076703	00238856	2003/01/08	37,386.18	0	744.60	7,465	44,927.39	14,061
WCAL078703	00238946	2003/03/13	.00	0	3,637.53	500	.00	1,858
WCAL079103	00238716	2003/03/14	.00	0	.00	170	.00	5,000
WCAL101303	00238767	2003/03/13	29,530.26	0	2,753.69	732	55,399.58	66,876
WCAL115003	00239727	2003/03/05	.00	0	14,499.49	2,001	239,385.40	209,864
WCAR001001	00115378	2001/04/25	17,437.03	0	13,139.29	3,221	37,088.40	222,206
WCAR001002	00137200	2001/10/27	12,865.65	0	.00	0	28,785.07	715
WCAR001002	00138696	2002/09/24	45,256.50	16,244	680.61	1,320	30,553.38	10,000
WCAR001002	00232376	2002/10/30	848.57	5,651	154.34	500	12,495.73	8,005
WCAR001002	00235668	2002/10/27	5,000.93	2,199	384.02	500	5,842.83	2,166
WCAR001003	00237759	2002/12/16	.00	0	324.03	501	2,707.42	1,053
WCAR001007	ARK12576	1997/02/14	.00	0	164.68	500	9,337.81	1,417
WCAR001099	ARK00335	1997/03/25	.00	0	330.27	500	6,765.85	1,318
WCAR002802	00235993	1999/04/26	21,439.50	13,064	6,508.86	2,500	35,722.18	3,529
WCAR003893	00242328	2002/12/29	60,356.00	60,119	11,353.03	3,647	65,818.16	130,207
WCM004686	00013956	1986/09/19	4,207.19	17,500	2,487.53	5,793	29,892.26	88,341
WCM0060688	00013956	1987/08/08	39,492.39	1,500	434.50	6,501	14,663.29	3,001
WCM0060688	00033384	1989/07/29	196,645.33	772,458	32,126.83	6,152	223,441.83	196,074
WCM0089890	00034758	1990/06/07	199,036.98	253,157	12,630.60	26,575	76,857.27	289,393
WCM0089891	00443109	1990/12/20	6,805.96	0	17,370.68	8,402	3,743.83	18,556
WCM0000500	CS457763	1992/01/27	144,111.07	93,893	45,083.04	5,687	25,942.80	11,780
WCM0000501	CS465985	2000/12/26	10,000.00	0	2,520.53	432	3,987.28	763
		2001/10/13	27,942.58	0	12,968.21	0	20,764.12	10,001

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POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
WCMO000596	CS287767	1996/06/13	9,168.88	0	5,212.80	1,485	60,113.01	29,604
WCMO000796	CS286386	1996/04/12	409,224.94	0	26,284.29	5,501	36,687.20	30,001
WCMO000902	CS468865	2002/01/15	25,976.58	0	4,249.61	5,750	136,258.29	85,461
WCMO001302	CS475552	2002/06/28	166,098.58	0	40,733.53	2,466	332,197.44	453,406
WCMO001402	CS470521	2002/03/12	0	10,000	891.60	1,608	2,210.40	4,790
WCMO001802	CS472520	2002/05/13	3,339.06	2,511	2,690.65	2,360	8,041.26	0
WCMO001893	CS232838	1993/02/07	229,013.11	165,179	37,346.43	6,148	189,931.26	416,741
WCMO001901	CS450832	2001/03/16	286,462.88	258,536	36,500.19	7,001	270,112.31	7,890
WCMO002302	CS484186	2002/10/31	15,887.34	0	333.29	267	12,380.71	2,619
WCMO002801	CS465152	2001/09/16	74,585.98	70,000	36,593.53	3,655	566,788.15	809,713
WCMO003402	CS478833	2002/10/25	24,300.52	0	34,365.33	2,798	103,415.96	0
WCMO000100	00066781	2002/01/10	9,860.76	0	27,585.88	22,173	5,431.77	166,391
WCMO000102	00128684	2002/01/31	51,298.52	0	42,214.36	7,837	146,611.05	4,648
WCMO000399	MP03910	1993/05/05	920.36	5,000	62.60	997	1,308.17	161,500
WCMO000603	00240373	2003/05/07	5,230.74	20,000	5,247.86	20,000	10,075.85	102,552
WCMO000698	MP033294	1998/08/19	94,473.99	42,841	43,460.85	9,888	192,646.86	360,304
WCMO001002	00233028	2002/11/11	45,522.63	44,508	40,773.52	5,725	126,697.75	51,840
WCMO002000	00097548	2000/06/01	31,834.42	26,662	3,021.82	19,991	90,636.03	10,411
WCMO003000	00074786	2000/06/06	8,167.46	1,000	8,571.84	928	11,641.40	0
WCMO003301	00101529	2001/06/01	122,973.20	0	13,561.63	3,438	52,925.17	11,189
WCMO003301	00116787	2001/11/26	566.06	20,000	264.23	4,849	7,441.42	71,197
WCMO003302	00132492	2002/07/16	904.12	65,000	2,939.30	12,514	10,854.92	15,478
WCMO003398	MP005027	1998/10/05	8,052.94	3,058	1,135.80	1,487	5,431.51	363,642
WCMO000900	00083980	2000/10/17	108,603.68	0	9,494.46	10,506	217,910.52	107,333
WCMO000901	00088278	2001/01/20	105,644.64	5,628	10,508.48	10,302	160,628.96	489,841
WCMO000902	00241185	2002/07/23	124,025.45	467	48,377.12	14,624	234,090.74	288,715
WCMO000903	00239817	2003/01/01	94,848.00	0	16,187.45	11,051	75,549.39	50,235
WCMO001000	00068881	2000/02/06	1,951.74	36,548	2,062.45	5,421	95,354.91	40,821
WCMO001200	00077636	2000/07/30	8,455.12	42,045	3,369.45	1,875	67,579.83	591,089
WCMO001202	00136763	2002/09/25	61,283.00	74,730	2,062.45	1,375	206,623.14	182,447
WCMO001299	MP006252	1993/04/20	21,362.84	43,137	32,884.30	5,117	167,241.71	2,501
WCMO002701	00116533	2001/12/15	1,830.59	0	884.59	2,500	66,838.68	32,181
WCMO062487	00016922	1988/06/19	3,188.66	15,000	60.00	9,978	8,089.06	54,910
WCMO063387	00014872	1987/09/22	13,966.39	19,530	2,071.97	17,249	56,543.20	95,525
WCMO000102	00124692	2002/03/26	0	0	194.22	10,887	56,626.72	95,525
WCMO000801	00112110	2001/10/03	23,225.10	0	8,219.33	7,753	111,498.15	57,499
WCMO001200	00072339	2000/04/22	310,231.36	460,362	73,453.80	13,212	384,695.75	310,419
WCMO001201	00115033	2001/11/30	168,135.91	0	103,222.71	10,026	287,271.92	42,315
WCMO001202	00129093	2002/06/07	9,203.54	0	21,130.01	8,870	61,354.28	85,646
WCMO001701	00109879	2001/09/18	141,821.29	148,651	27,531.28	2,435	90,233.17	67,770
WCMO001802	00136217	2002/09/01	99,047.39	100,707	29,784.92	5,757	110,035.56	172,206
WCMO001901	00040128	1993/08/19	232,289.83	147,229	4,470.01	13,586	26,486.55	75,013
WCMO065091	00042439	1991/12/09	241,541.06	4,412	5,850.09	1,995	153,405.89	14,949
WCMO062387	00017642	1986/07/23	5,983.72	61,869	4.60	13,500	5,153.74	160,295
WCMO065887	00015524	1987/10/26	217,133.56	4,412	24,426.93	13,872	1,180,350.90	554,887
WCMO071389	00022364	1989/04/20	24,041.41	8,169	10,040.44	7,458	1,159,583.67	314,301
WCMO077289	00028012	1990/02/01	210,300.89	5,706	229,214.30	13,039	23,792.19	11,873
WCMO000100	00074821	2000/06/17	22,332.74	0	6,402.53	13,994	9,766.15	41,947

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WCTN000198	THA04598	1998/03/09	29,918.41	0	1,683.36	1,067	97,826.09	153,474
WCTN000199	THA05620	1999/02/12	18,051.26	0	6,257.14	1,356	38,346.80	10,000
WCTN000199	0005881	1999/11/12	206,055.00	0	12,450.32	251	1,548.46	2,501
WCTN000199	00066907	2000/01/22	75,894.61	0	1,169.95	250	11,604.51	2,500
WCTN000199	00067083	1999/11/30	215,718.84	0	11,793.31	250	92.37	2,500
WCTN000200	00086315	2000/11/27	36,663.81	0	10,632.49	368	82,731.05	16,769
WCTN000201	00130573	2002/06/18	55,402.51	0	9,639.12	2,861	49,671.89	106,578
WCTN000301	00137833	2002/09/09	19,711.28	0	1,314.01	1,165	10,820.78	114,279
WCTN000602	00109379	2001/09/10	60,000.86	0	4,592.96	250	28,886.45	2,500
WCTN000802	00122812	2002/01/09	24,816.35	0	4,830.86	250	11,757.65	2,500
WCTN000802	00130800	2002/06/10	63,160.17	0	7,777.02	250	60,612.41	2,500
WCTN000802	00235232	2002/09/26	12,369.70	0	5,781.02	251	19,520.26	2,501
WCTN000902	THA06211	1999/07/04	30,801.20	0	2,654.58	2,500	31,958.18	23,104
WCTN001600	00240905	2002/12/03	6,246.98	83,759	117.64	10,392	8,886.38	43,619
WCTN001800	00098994	2001/06/05	106,687.69	0	16,582.65	1,451	137,904.96	122,146
WCTN001801	00069704	2000/02/14	18,000.00	1	0.00	1,726	30,968.54	296,788
WCTN001801	00106644	2001/08/25	13,240.04	0	0.00	5,295	7,573.92	93,177
WCTN001801	00108163	2001/08/27	0.00	0	0.00	4,647	20,466.46	156,648
WCTN001802	00136140	2002/09/16	0.00	2	0.00	2,831	0.00	23,586
WCTN001802	00235272	2002/12/25	0.00	0	0.00	2,665	705.50	39,001
WCTN001803	00237914	2003/02/05	1,339.60	0	0.00	582	821.94	35,000
WCTN001899	THA06256	1999/07/09	0.00	0	0.00	0.00	0.00	2,500
WCTN001900	00068794	2000/01/27	17,144.50	2,856	25.52	1,474	24,922.98	4,077
WCTN001900	00077297	2000/07/23	240,680.66	12,000	13,153.50	21,001	93,935.45	255,041
WCTN001900	00078043	2000/08/04	150,022.99	4,000	3,816.88	63,498	72,195.14	360,000
WCTN001901	00079737	2000/09/06	20,924.33	139,076	8,635.19	26,365	46,811.79	303,188
WCTN001901	00091848	2001/03/06	67,153.19	32,847	6,362.43	9,638	83,131.08	42,519
WCTN001901	00092935	2001/03/10	44,921.55	2,500	6,806.20	8,500	18,232.97	55,000
WCTN001901	00098493	2001/05/03	37,777.87	3,500	6,377.08	2,501	48,148.75	10,000
WCTN001901	00115433	2001/12/04	1,193.04	168,807	0.00	64,500	4,350.77	280,849
WCTN001902	00121753	2002/03/02	0.00	0	0.00	2,200	0.00	1,000
WCTN001902	00130406	2002/07/08	0.00	0	0.00	2,500	0.00	5,001
WCTN001902	00234745	2002/12/07	0.00	0	0.00	25,985	0.00	300,559
WCTN001999	THA06246	1999/07/25	37,212.10	86,355	1,701.35	2,486	72,565.57	16,662
WCTN001999	THA06324	1999/08/25	24,055.56	4,590	26,374.35	2,486	112,029.58	400,830
WCTN002501	00099563	2001/05/25	0.00	22,154	103,750	103,750	1,401.21	4,023
WCTN002501	00122663	2001/11/30	0.00	0	1,085.83	250	22,634.30	2,500
WCTN002502	00121049	2002/02/26	42,744.62	310,890	1,863.50	3,224	85,287.53	304,292
WCTN002901	00092561	2001/03/02	266,594.25	0	23,825.85	250	16,546.19	2,500
WCTN003100	00072219	2000/07/28	25,455.43	0	714.50	3,224	152,983.43	44,904
WCTN003100	00108243	2001/09/12	84,077.81	0	2,657.97	3,633	45,843.69	1,725
WCTN003199	00066314	1999/12/09	8,246.06	27,104	1,997.31	1,504	23,765.94	4,286
WCTN003499	THA06063	1999/05/03	28,397.27	0	389.30	1,500	158,975.53	319,112
WCTN003600	00090431	2001/01/07	138,147.05	4,495	32,422.16	7,507	50,697.83	707,905
WCTN003600	00242092	2000/10/16	10,891.25	0	27,308.43	17,055	73,599.82	235,294
WCTN003601	00118918	2002/01/04	2,386.70	0	46,518.14	3,936	1,484.37	2,500
WCTN003602	00239038	2003/03/10	37,477.95	0	689.39	250	18,252.27	2,500
WCTN003700	00089053	2001/01/27	43,076.39	0	3,378.40	2,122	38,589.27	108,661

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WCIN003701	00105855	2001/08/04	102,503.91	0	2,205.21	7,806	143,855.49	298,413
WCIN003701	00106425	2001/07/19	21,607.20	0	10,868.57	250	1,642.21	2,500
WCIN003701	00113762	2001/11/05	16,914.68	0	12,668.53	250	6,122.55	2,500
WCIN004902	00128301	2002/06/04	10,367.53	0	2,243.89	1,160	40,479.58	219,857
WCIN004902	00238691	2003/03/13	93,095.47	0	2,573.04	0	50,286.08	4,714
WCIN004902	00239164	2003/03/17	11,781.89	0	741.44	2,360	13,579.68	150
WCIN004902	00239214	2003/02/24	11,910.53	0	1,378.50	122	11,538.30	3,681
WCIN005002	00240357	2003/06/05	38,694.10	0	9,613.25	250	6,606.72	2,562
WCIN0050290	00235335	1990/05/29	69,567.92	0	11,244.48	2,285	94,005.72	38,061
WCIN0050290	00030031	1990/06/13	6,807.85	0	17,465.63	1,034	201,462.30	99,916
WCIN0051485	00009225	1985/07/16	13,849.92	0	1,582.73	1,594	16,786.51	2,500
WCIN0077791	00040072	1991/08/23	108,442.85	0	30,906.42	7,478	139,184.43	10,816
WCIN0085590	00041561	1991/11/09	41,395.72	0	5,254.10	238	56,916.29	2,058
WCIN0087891	00033307	1991/10/13	39,628.69	0	11,763.73	7,478	136,606.70	555,228
WCIN0087891	00034994	1991/03/06	26,081.34	0	6,536.49	250	100,300.91	2,500
WCIN0087891	00059558	1991/02/19	42,980.83	0	857.11	1,418	12,164.75	2,244
WCVA000100	00071143	2000/03/10	14,548.11	0	252.20	1,001	43,584.65	123,765
WCVA000300	00069551	2000/02/22	552.64	0	2,716.74	7,280	34,269.91	58,230
WCVA000398	00063189	1998/11/14	225,958.14	0	27,018.71	7,087	109,191.62	121,188
WCVA000600	00068957	2000/02/22	48,654.55	0	31,153.43	12,681	338,366.67	228,050
WCVA000700	00072953	2000/08/02	18,637.53	49,065	11,073.16	6,364	77,781.22	134,884
WCVA000800	00068276	2000/08/02	97,864.15	133,622	5,089.07	14,891	63,518.62	144,074
WCVA000802	00133104	2000/01/18	15,707.05	0	6,311.62	9,868	13,585.23	191,094
WCVA001202	00117801	2002/08/11	1,253.51	0	6,961.37	7,520	82,092.52	102,136
WCVA001202	00118304	2002/01/19	125,185.82	40,911	6,018.35	1,845	40,166.28	20,310
WCVA001202	00124139	2002/01/24	225,368.03	45,000	257,990.32	8,545	178,830.52	243,930
WCVA001301	00100474	2001/05/24	1,207.05	0	18,846.40	6,606	165,883.19	311,910
WCVA001399	00235579	2001/09/20	0.00	0	4,228.95	9,597	51,240.92	67,727
WCVA001700	00066311	1999/08/04	265,770.13	0	31,281.04	10,272	332,078.83	39,257
WCVA001700	00086657	2000/07/03	2,961.47	50,001	2,625.18	3,949	52,778.92	89,405
WCVA001702	00118685	2002/01/11	176,770.36	0	1,828.50	4,600	30,645.13	14,720
WCVA001702	00129495	2002/05/24	167,691.99	53,554	7,008.66	7,888	265,894.97	279,395
WCVA001702	00131988	2002/07/25	0.00	1	1,234.70	4,365	7,385.10	500
WCVA001798	00235177	2002/11/12	1,947.85	0	646.85	1,272	18,618.63	24,672
WCVA001798	00066311	1999/09/30	47,659.33	0	6,708.85	1,291	58,468.49	34,147
WCVA001799	00063189	1999/01/28	304,458.00	0	44,594.83	14,590	785,450.03	225,570
WCVA001900	00082075	1999/11/23	89,252.77	26,791	3,872.31	28,765	56,350.04	85,070
WCVA001998	00082075	2000/10/15	0.00	0	18,175.84	8,108	81,734.55	144,533
WCVA001998	00082075	1998/03/02	0.00	0	278.93	4,811	289.18	46,135
WCVA001999	00082075	1998/07/01	0.00	0	953.40	7,747	20.00	9,847
WCVA002001	00090682	1999/02/15	1,596.00	2,500	7,007.70	4,282	208,162.54	10,000
WCVA002002	00130030	2001/02/15	332,453.74	5,000	9,812.75	1,539	63,212	63,212
WCVA002098	00083601	2002/06/10	289,740.70	34,829	51,650.04	8,947	294,761.97	549,504
WCVA002100	00086122	1998/01/16	72,261.17	6,333	5,442.84	14,880	606,520.34	491,840
WCVA002102	00118812	2000/12/22	154,415.68	0	2,781.41	3,722	94,702.57	51,300
WCVA002102	00119940	2002/01/19	264,989.19	16,720	16,814.67	7,218	51,708.55	168,963
WCVA002198	00082075	2002/01/24	194,005.57	34,261	19,582.68	5,990	97,253.32	121,246
WCVA002198	00082075	1998/01/28	194,005.57	0	12,584.65	8,652	69,897.37	5,001

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POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
WCVA002199	HPG39896	1999/06/19	121,135.14	0	1,567.51	5,933	63,397.32	49,830
WCVA002300	00076660	2000/06/15	83,809.43	0	46,076.09	16,116	181,432.80	199,391
WCVA002400	00086994	2000/12/15	150,771.78	0	22,663.08	13,836	120,399.27	196,602
WCVA002799	HPG39453	1999/05/22	45,203.58	0	17,561.24	3,552	55,587.90	22,413
WCVA002800	00082293	2000/10/17	139,907.85	0	13,617.87	5,381	235,848.90	52,651
WCVA002802	00129232	2002/06/03	15,668.53	40,000	11,801.61	20,394	34,373.97	61,876
WCVA003401	00105727	2001/08/09	00	25,077	10,855.53	940	249.85--	35,000
WCVA003402	001131670	2002/03/08	969.94	41,530	7,966.24	8,967	27,082.87	491,876
WCVA003402	001136258	2002/07/10	00	0	1,164.70	1,375	16,135.47	18,629
WCVA003402	00212197	2002/09/19	75,671.51	53,756	8,887.50	5,665	3,217.02	3,952
WCVA003403	00238266	2002/10/14	00	0	9,235.14	3,481	1,329.03	57,611
WCVA003403	00238468	2003/01/30	00	0	17,105.31	3,611	81,957.69	37,131
WCVA003403	00241064	2003/07/11	00	0	0	3,611	232.67	7,011
WCVA003498	HPG4188	1998/01/29	87,886.01	0	21,572.72	10,060	18,785.86	258,009
WCVA003501	00099392	2001/05/18	130,757.08	0	5,596.70	11,896	145,417.62	380,328
WCVA003601	00115940	2001/12/09	16,456.07	0	22,338.78	11,291	61,019.13	20,891
WCVA003602	00137837	2002/10/15	754.95	0	13,834.19	8,164	75,885.51	30,313
WCVA003699	00064100	1999/10/22	361.99--	0	5,572.43	2,752	66.66--	26,965
WCVA003799	00064759	1999/10/22	5,343.79--	0	8,260.30	7,784	0	112,632
WCVA003803	00239685	2003/05/07	126,144.96	0	19,155.16	4,712	244,374.51	513,708
WCVA004000	00071855	2000/03/17	4,859.40	0	1,964.48	100	33,173.87	5,000
WCVA004101	00095569	2001/03/30	21,002.35	0	2,605.73	5,144	79,163.30	103,837
WCVA004601	00112729	2001/10/27	14,069.74	0	5,767.94	1,158	180,123.22	462,455
WCVA004603	00240592	2003/05/13	13,008.37	0	8,174.29	2,813	266,263.30	98,489
WCVA005700	00079325	2000/08/15	35,083.99	0	14,492.92	19,547	188,632.13	135,390
WCVA006200	00074432	2000/04/13	282,723.53	60,455	12,613.18	2,387	47,467.75	0
WCVA006201	00033314	2001/03/14	196.84	0	1,779.37	721	18,070.53	30,930
WCVA006202	00127817	2002/03/14	307,197.26	0	14,058.37	11,509	207,328.09	187,832
WCVA006600	00070947	2000/05/25	13,935.47	4,033	6,029.17	3,021	9,800.44	49,609
WCVA007101	00100389	2000/03/22	169,210.33	0	13,015.28	8,959	321,559.94	224,445
WCVA007298	HPG33365	1998/01/18	170,107.51	0	8,323.51	12,676	140,472.84	237,526
WCVA007400	00076958	2000/07/11	31,508.52	0	1,174.04	1,947	110,636.73	74,631
*WCVA007700	00083879	2000/07/09	135,768.78	0	40,057.06	9,936	420,215.38	625,785
**WCVA007700	00086881	2001/01/26	2,200.84	0	1,174.04	1,947	420,215.38	625,785
**WCVA007701	00103570	2001/07/12	21,873.10	0	7,19.25	3,900	34,301.24	47,885
*WCVA007701	00110710	2001/07/17	6,202.85	500	10,523.97	3,945	11,730.40	9,872
*WCVA007701	00116559	2001/12/14	6,202.85	0	4,609.74	11,038	30,644.70	144,020
WCVA008201	00112136	2001/10/27	6,641.25	0	7,237.33	2,819	93,192.20	45,245
WCVA008203	00240309	2003/04/27	1,660.05	0	9,267.80	13,509	155,584.72	468,039
WCVA009902	00237306	2002/12/18	6,858.17	0	5,075.34	4,326	30,694.46	56,858
WCVA010002	00240261	2003/05/21	248,178.96	159,165	1,113.90	2,905	40,974.09	92,401
WCVA010100	00068858	2000/01/11	191,132.30	28,942	42,557.53	4,692	766,643.65	803,220
WCVA010101	00099806	2001/05/18	163,674.63	0	28,146.82	4,433	135,999.82	193,898
WCVA010101	00111788	2001/10/19	140,058.25	0	18,451.43	1,876	276,388.95	50,000
WC00040184	00007904	1984/12/19	60,899.20	0	4,706.52	2,895	97,830.02	117,622
WC00043885	00008868	1985/07/01	21,974.25	0	3,345.52	3,411	163,104.61	301,488
WC00045888	00022422	1989/05/09	182,448.00	0	3,280.10	4,176	92,326.31	38,974
WC00045888	00022422	1989/05/09	182,448.00	0	5,332.04	19,458	109,429.37	24,951
WC00045888	00022422	1989/05/09	182,448.00	0	5,332.04	19,458	109,429.37	36,671

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POLICY NUMBER	CLAIM NO	Accident Date	INDEMNITY PAID	INDEMNITY RESERVE	EXPENSE PAID	EXPENSE RESERVE	MEDICAL PAID	MEDICAL RESERVE
WC00046588	00018328	1988/07/21	7,108.30	0	6,105.05	9,345	477,734.34	183,449
WC00066588	00018277	1988/09/07	46,468.25	0	4,240.51	2,349	97,111.81	103,046
WC00068490	00033302	1990/08/08	13,150.40	0	8,885.90	9,812	80,573.40	70,176
WVD0017500	00097033	2000/06/30	22,690.73	0	230.27	2,501	41,709.74	17,000
WVD0029501	00105716	2001/07/16	271,002.80	0	3,934.02	11,566	76,544.79	200,705

* Pursuant to the Settlement Agreement by and between Jacqueline K. Cunningham, Deputy Receiver of ROA and TRG, and Sentara Healthcare, dated June 8, 2012, and the State Corporation Commission's Final Order dated November 29, 2012, approving the Settlement Agreement, Sentara Healthcare assumed the expense, liability, and responsibility for the handling of these claims. Pursuant to the Settlement Agreement, Sentara Healthcare released and forever discharged ROA/TRG from all liability on policies WCV A007700 and WCV A007701.