

Insured: Test Roofing, Inc.
 Policy Number: 73-888888-01-01
 Policy Period: 05/01/10 - 05/01/11
 Page: 1

Date Prepared: 10/01/20
 Valuation Date: 09/30/20

IR = Incident Report, MO = Medical Only, LT = Lost Time

Claim #	Claimant Name Location Name Account #	State - NCCI Status Loss Type	Accident Description Nature of Injury Part of Body	Date of Injury Date Reported Date Closed	Expense Type	Incurred	Paid-to-Date	Outstanding	Recovery	Incurred to Date Less Recovery	Deductible	Incurred to Date less Recovery less Deductible
47578	Smith, John Test Construction 00-22222	CA - CA5553 Closed LT	Strain/Holding or Carrying Rupture Shoulder(s)	09/20/10 09/28/10 07/28/11	IND MED EXP TOTAL	12,896.84 18,436.98 1,134.60 32,468.42	12,896.84 18,436.98 1,134.60 32,468.42	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,896.84 18,436.98 1,134.60 32,468.42	0.00 0.00 0.00 0.00	12,896.84 18,436.98 1,134.60 32,468.42
47616	Doe, Jane Test Roofing, Inc. 00-22222	CA - CA5552 Closed LT	Fall/Ladder or Scaffolding Rupture Knee	09/30/10 09/30/10 09/27/11	IND MED EXP TOTAL	16,481.75 10,734.51 575.00 27,791.26	16,481.75 10,734.51 575.00 27,791.26	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,481.75 10,734.51 575.00 27,791.26	0.00 0.00 0.00 0.00	16,481.75 10,734.51 575.00 27,791.26
47897	Alvarez, Victor Test Roofing, Inc. 00-22222	CA - CA5553 Closed LT	Fall/Ladder or Scaffolding Fracture Lumbar or Sacral Vertebrae	10/19/10 10/20/10 06/12/15	IND MED EXP TOTAL	36,977.12 14,092.06 2,396.00 53,465.18	36,977.12 14,092.06 2,396.00 53,465.18	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	36,977.12 14,092.06 2,396.00 53,465.18	0.00 0.00 0.00 0.00	36,977.12 14,092.06 2,396.00 53,465.18
48182	Johnson, Leo Test Roofing, Inc. 00-22222	CA - CA8742 Closed MO	Strain/Lifting Sprain Low Back Area	11/05/10 11/08/10 07/13/11	IND MED EXP TOTAL	0.00 5,979.89 0.00 5,979.89	0.00 5,979.89 0.00 5,979.89	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 5,979.89 0.00 5,979.89	0.00 0.00 0.00 0.00	0.00 5,979.89 0.00 5,979.89
50180	Jonas, Joe Test Roofing, Inc. 00-22222	CA - CA5552 Closed MO	Cut/Object Lifted or Laceration Finger(s)	04/04/11 04/05/11 06/24/11	IND MED EXP TOTAL	0.00 309.28 0.00 309.28	0.00 309.28 0.00 309.28	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 309.28 0.00 309.28	0.00 0.00 0.00 0.00	0.00 309.28 0.00 309.28

Policy: 73-888888-01-01 **Open Claims: 0** **Closed Claims: 5** **120,014.03** **120,014.03** **0.00** **0.00** **120,014.03** **0.00** **120,014.03**

Insured: Test Roofing, Inc.
 Policy Number: 73-888888-01-02
 Policy Period: 05/01/11 - 05/01/12
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Date Prepared: 10/01/20
 Valuation Date: 09/30/20

IR = Incident Report, MO = Medical Only, LT = Lost Time

Claim #	Claimant Name Location Name Account #	State - NCCI Status Loss Type	Accident Description Nature of Injury Part of Body	Date of Injury Date Reported Date Closed	Expense Type	Incurred	Paid-to-Date	Outstanding	Recovery	Incurred to Date Less Recovery	Deductible	Incurred to Date less Recovery less Deductible
50666	Smith, Jose Test Roofing, Inc. 00-22222	CA - CA5553 Closed MO	Fall/Into Opening Strain Knee	05/05/11 05/09/11 06/08/11	IND MED EXP TOTAL	0.00 601.91 0.00 601.91	0.00 601.91 0.00 601.91	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 601.91 0.00 601.91	0.00 0.00 0.00 0.00	0.00 601.91 0.00 601.91
50982	Apple, Adam Test Roofing, Inc. 00-22222	CA - CA5552 Closed IR	Injured by Falling or Flying Contusion Soft Tissue - Head	05/24/11 05/26/11 07/11/11	IND MED EXP TOTAL	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
52410	Gump, Forrest Test Roofing, Inc. 00-22222	CA - CA5552 Closed MO	Strain/Lifting Strain Low Back Area	08/18/11 08/19/11 11/22/11	IND MED EXP TOTAL	0.00 570.59 0.00 570.59	0.00 570.59 0.00 570.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 570.59 0.00 570.59	0.00 0.00 0.00 0.00	0.00 570.59 0.00 570.59
53192	Stark, Tony Test Construction 00-22222	CA - CA5553 Closed LT	Strain/Lifting Rupture Low Back Area	09/12/11 10/04/11 10/05/12	IND MED EXP TOTAL	23,361.28 51,023.56 2,778.30 77,163.14	23,361.28 51,023.56 2,778.30 77,163.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,361.28 51,023.56 2,778.30 77,163.14	0.00 0.00 0.00 0.00	23,361.28 51,023.56 2,778.30 77,163.14
53812	Parker, Peter Test Construction 00-22222	CA - CA5553 Closed LT	Fall/Ladder or Scaffolding Sprain Hand	11/08/11 11/09/11 05/16/14	IND MED EXP TOTAL	24,637.71 8,325.33 10,144.55 43,107.59	24,637.71 8,325.33 10,144.55 43,107.59	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,637.71 8,325.33 10,144.55 43,107.59	0.00 0.00 0.00 0.00	24,637.71 8,325.33 10,144.55 43,107.59
54047	Potter, Harry Test Roofing, Inc. 00-22222	CA - CA5553 Closed LT	Strain/NOC Sprain Low Back Area	11/08/11 11/22/11 03/15/13	IND MED EXP TOTAL	16,783.76 5,305.38 1,255.00 23,344.14	16,783.76 5,305.38 1,255.00 23,344.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,783.76 5,305.38 1,255.00 23,344.14	0.00 0.00 0.00 0.00	16,783.76 5,305.38 1,255.00 23,344.14
55057	Weasley, Ron Test Roofing, Inc. 00-22222	CA - CA5553 Closed MO	Strain/Repetitive Motion Strain Low Back Area	01/27/12 02/06/12 03/19/12	IND MED EXP TOTAL	0.00 594.22 60.00 654.22	0.00 594.22 60.00 654.22	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 594.22 60.00 654.22	0.00 0.00 0.00 0.00	0.00 594.22 60.00 654.22
55116	Lovegood, Luna Test Roofing, Inc. 00-22222	CA - CA5552 Closed MO	Striking Against/Sharp Puncture Foot	02/09/12 02/09/12 03/19/12	IND MED EXP TOTAL	0.00 133.34 0.00 133.34	0.00 133.34 0.00 133.34	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 133.34 0.00 133.34	0.00 0.00 0.00 0.00	0.00 133.34 0.00 133.34

Policy: 73-888888-01-02 **Open Claims: 0** **Closed Claims: 8** **145,574.93** **145,574.93** **0.00** **0.00** **145,574.93** **0.00** **145,574.93**

Insured: Test Roofing, Inc.
 Policy Number: 73-888888-01-03
 Policy Period: 05/01/12 - 05/01/13
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Date Prepared: 10/01/20
 Valuation Date: 09/30/20

IR = Incident Report, MO = Medical Only, LT = Lost Time

Claim #	Claimant Name Location Name Account #	State - NCCI Status Loss Type	Accident Description Nature of Injury Part of Body	Date of Injury Date Reported Date Closed	Expense Type	Incurred	Paid-to-Date	Outstanding	Recovery	Incurred to Date Less Recovery	Deductible	Incurred to Date less Recovery less Deductible
58542	Chan, Jack Test Roofing, Inc. 00-22222	CA - CA5553 Closed LT	Cut/Powered Hand Tool Laceration Finger(s)	08/06/12	IND	2,074.96	2,074.96	0.00	0.00	2,074.96	0.00	2,074.96
				08/07/12	MED	1,350.32	1,350.32	0.00	0.00	1,350.32	0.00	1,350.32
				10/11/12	EXP	60.00	60.00	0.00	0.00	60.00	0.00	60.00
					TOTAL	3,485.28	3,485.28	0.00	0.00	3,485.28	0.00	3,485.28
63517	Lopez, Jen Test Roofing, Inc. 00-22222	CA - CA5552 Closed MO	Strain/Lifting Sprain Low Back Area	03/01/13	IND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				03/01/13	MED	373.25	373.25	0.00	0.00	373.25	0.00	373.25
				05/14/13	EXP	57.79	57.79	0.00	0.00	57.79	0.00	57.79
					TOTAL	431.04	431.04	0.00	0.00	431.04	0.00	431.04
64201	Wazowski, Mike Test Roofing, Inc. 00-22222	CA - CA5552 Closed MO	Strain/Reaching Strain Lower Arm	03/25/13	IND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				03/26/13	MED	659.41	659.41	0.00	0.00	659.41	0.00	659.41
				07/07/13	EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOTAL	659.41	659.41	0.00	0.00	659.41	0.00	659.41

Policy: 73-888888-01-03 **Open Claims: 0** **Closed Claims: 3** **4,575.73** **4,575.73** **0.00** **0.00** **4,575.73** **0.00** **4,575.73**

Insured: Test Roofing, Inc.
 Policy Number: 82-888888-01-10
 Policy Period: 05/01/19 - 12/14/19
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Date Prepared: 10/01/20
 Valuation Date: 09/30/20

IR = Incident Report, MO = Medical Only, LT = Lost Time

Claim #	Claimant Name Location Name Account #	State - NCCI Status Loss Type	Accident Description Nature of Injury Part of Body	Date of Injury Date Reported Date Closed	Expense Type	Incurred	Paid-to-Date	Outstanding	Recovery	Incurred to Date Less Recovery	Deductible	Incurred to Date less Recovery less Deductible
153880	Jr, Carlos	CA - CA5552	Fall/Different Elevation	12/10/19	IND	56,528.92	56,528.92	0.00	0.00	56,528.92	0.00	56,528.92
	Test Roofing, Inc.	Closed	Strain	12/17/19	MED	13,857.33	13,857.33	0.00	0.00	13,857.33	0.00	13,857.33
	00-22222	LT	Low Back Area	07/31/20	EXP	3,440.16	3,440.16	0.00	0.00	3,440.16	0.00	3,440.16
					<u>TOTAL</u>	73,826.41	73,826.41	0.00	0.00	73,826.41	0.00	73,826.41

Policy: 82-826899-01-10	Open Claims:	0	Closed Claims:	10		104,033.27	104,033.27	0.00	0.00	104,033.27	0.00	104,033.27
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Totals for Insured: Test Roofing, Inc.

Open LT Claims:	0	Closed LT Claims:	44	Lost Time	726,154.31	726,154.31	0.00	-152.24	726,002.07	0.00	726,002.07
Open MO & IR Claims:	0	Closed MO & IR Claims:	33	MO & IR	20,292.79	20,292.79	0.00	0.00	20,292.79	0.00	20,292.79
Total Claims Open:	0	Total Claims Closed:	77	Total	746,447.10	746,447.10	0.00	-152.24	746,294.86	0.00	746,294.86

Total Claims: 77