

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 1

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **DNO0101396-**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
0	First Nonprofit Insurance Agency, Inc.	NO LOSSES						Recoveries	0	0	0
DNO0101396-	02/11/2013	02/11/2014									
								Incurred	0	0	0

.....									
DNO0101396- Totals		Reserves	0	0	0				
		Payments	0	0	0				
Claim Count	0	Recoveries	0	0	0				
		Incurred	0	0	0				

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 2

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy Number **NCA1002596-00**

1178036	1	North Georgia Angel House	01/28/2014	GA	CA	Vehicle Accident	Auto	RC	Reserves	0	0	0
		North Georgia Angel House	2013 Nissan Juke					mespinoza	Payments	21,486	135	21,621
52459		Hutchinson Traylor	Due to icy roads Other party slid into insured vehicle						Recoveries	3,767	0	3,767
NCA1002596-00	12/17/2013	12/17/2014							Incurred	17,719	135	17,854

1178036	2	WORSLEY SUSAN	01/28/2014	GA	CA	Vehicle Accident	Injury	C	Reserves	0	0	0
		North Georgia Angel House						mespinoza	Payments	0	0	0
52459		Hutchinson Traylor	Due to icy roads Other party slid into insured vehicle						Recoveries	0	0	0
NCA1002596-00	12/17/2013	12/17/2014							Incurred	0	0	0

NCA1002596-00 Totals									Reserves	0	0	0
									Payments	21,486	135	21,621
Claim Count									Recoveries	3,767	0	3,767
									Incurred	17,719	135	17,854

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 3

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NCA1002596-01**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NCA1002596-01	12/17/2014	12/17/2015									
								Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 4

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy NCA1002596-02

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NCA1002596-02	12/17/2015	12/17/2016						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America

LOSS RUN REPORT

First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 5

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy Number **NCA1002596-03**

2537427	1	North Georgia Angel House	02/20/2017	GA	CA	Vehicle Accident	Auto	C	Reserves	0	0	0
		North Georgia Angel House	2015 FORD TRANSIT VAN					25109	Payments	0	0	0
53922		PointeNorth Insurance Group, LLC	IV pulled out from a stop sign hitting OV						Recoveries	0	0	0
NCA1002596-03	12/17/2016	12/17/2017							Incurred	0	0	0

2537427	2	Snow Benjamin	02/20/2017	GA	CA	Vehicle Accident	Auto	C	Reserves	0	0	0
		North Georgia Angel House	2009 Honda Odyssey					25109	Payments	5,329	95	5,424
53922		PointeNorth Insurance Group, LLC	IV pulled out from a stop sign hitting OV						Recoveries	0	0	0
NCA1002596-03	12/17/2016	12/17/2017							Incurred	5,329	95	5,424

2537427	3	Snow Kathleen	02/20/2017	GA	CA	Vehicle Accident	Injury	O	Reserves	5,000	100	5,100
		North Georgia Angel House						20527	Payments	0	0	0
53922		PointeNorth Insurance Group, LLC	IV pulled out from a stop sign hitting OV						Recoveries	0	0	0
NCA1002596-03	12/17/2016	12/17/2017							Incurred	5,000	100	5,100

2537427	4	Snow Nathaniel	02/20/2017	GA	CA	Vehicle Accident	Injury	O	Reserves	1,000	0	1,000
		North Georgia Angel House						20527	Payments	0	0	0
53922		PointeNorth Insurance Group, LLC	IV pulled out from a stop sign hitting OV						Recoveries	0	0	0
NCA1002596-03	12/17/2016	12/17/2017							Incurred	1,000	0	1,000

NCA1002596-03 Totals

Claim Count

4

Reserves	6,000	100	6,100
Payments	5,329	95	5,424
Recoveries	0	0	0
Incurred	11,329	195	11,524

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 6

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NDO1003167-00**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House Inc							Payments	0	0	0
12270	Hutchinson Traylor Insurance-Columbus	NO LOSSES						Recoveries	0	0	0
NDO1003167-00	02/11/2014	02/11/2015						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 7

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NDO1003167-01**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House Inc							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NDO1003167-01	02/11/2015	02/11/2016									
								Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 8

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NDO1003167-02**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House Inc							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NDO1003167-02	02/11/2016	02/11/2017						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 9

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NMB1002687-00**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
52459	Hutchinson Traylor		NO LOSSES					Recoveries	0	0	0
NMB1002687-00	12/17/2013	12/17/2014									
								Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 10

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NMB1002687-01**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC		NO LOSSES					Recoveries	0	0	0
NMB1002687-01	12/17/2014	12/17/2015						Incurred	0	0	0

Date 5/30/2017
Time 11:17:00AM
Page 11

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>					
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>				<u>Loss</u>	<u>ALAE</u>
	<u>Cancel Date</u>						<u>Total</u>

0	NO CLAIMANTS				Reserves	0	0	0
	North Georgia Angel House				Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES			Recoveries	0	0	0
NMB1002687-02	12/17/2015	12/17/2016			Incurred	0	0	0

NMB1002687-02	Totals	Reserves	0	0	0
		Payments	0	0	0
	Claim Count	0	Recoveries	0	0
		Inurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 12

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NMB1002687-03**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NMB1002687-03	12/17/2016	12/17/2017						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 13

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1002595-00**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
52459	Hutchinson Traylor		NO LOSSES					Recoveries	0	0	0
NPP1002595-00	12/17/2013	12/17/2014									
								Incurred	0	0	0

.....									
NPP1002595-00 Totals				Reserves	0	0	0		
				Payments	0	0	0		
Claim Count				0	Recoveries	0	0	0	
					Incurred	0	0	0	

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 14

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy Number NPP1002595-01

1776255	1	North Georgia Angel House	02/28/2015	GA	CF	Water Dam-Disch/Overflow	Property	C	Reserves	0	0	0
		North Georgia Angel House				Pipe has burst in the building		mschenker	Payments	3,521	559	4,080
53922		PointeNorth Insurance Group, LLC				Pipe burst in building			Recoveries	0	0	0
NPP1002595-01	12/17/2014	12/17/2015							Incurred	3,521	559	4,080

									NPP1002595-01 Totals			Reserves	0	0	0
												Payments	3,521	559	4,080
									Claim Count	1		Recoveries	0	0	0
												Incurred	3,521	559	4,080

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 15

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1002595-02**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NPP1002595-02	12/17/2015	12/17/2016						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 16

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **NPP1002595-03**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
53922	PointeNorth Insurance Group, LLC	NO LOSSES						Recoveries	0	0	0
NPP1002595-03	12/17/2016	12/17/2017						Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 17

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **TAP1008000-12**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
0	Hutchinson Traylor		NO LOSSES					Recoveries	0	0	0
TAP1008000-12	12/17/2012	12/17/2013									
								Incurred	0	0	0

.....										

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 18

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy TMP1020386-12

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
0	Hutchinson Traylor		NO LOSSES					Recoveries	0	0	0
TMP1020386-12	12/17/2012	12/17/2013									
								Incurred	0	0	0

Report ID 835
Run ID 5159301
User ccaywoodpye

AmTrust North America
LOSS RUN REPORT
First Non Profit

Date 5/30/2017
Time 11:17:00AM
Page 19

<u>Claim No</u>	<u>Claimant</u>	<u>DOL</u>	<u>Loss St</u>	<u>LOB</u>	<u>Claim Type</u>	<u>Loss Type</u>	<u>Status</u>			
<u>Converted #</u>	<u>Insured</u>	<u>Unit/Location</u>					<u>Adj</u>			
<u>Agency Id</u>	<u>Agency Name</u>	<u>Loss Description</u>								
<u>Policy</u>	<u>Policy Effective</u>	<u>Policy Exp Date</u>						<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
	<u>Cancel Date</u>									

Policy **UXL1008289-13**

0	NO CLAIMANTS							Reserves	0	0	0
	North Georgia Angel House							Payments	0	0	0
0	Hutchinson Traylor		NO LOSSES					Recoveries	0	0	
UXL1008289-13	02/26/2013	12/17/2013									
								Incurred	0	0	0

			<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Totals for "Open"	2	Reserves	6,000	100	6,100
		Payments	0	0	0
		Recoveries	0	0	0
		Incurring	6,000	100	6,100
Totals for "Closed"	5	Reserves	0	0	0
		Payments	30,337	789	31,125
		Recoveries	3,767	0	3,767
		Incurring	0	789	27,358
Report Totals	7	Reserves	6,000	100	6,100
		Payments	30,337	789	31,125
		Recoveries	3,767	0	3,767
		Incurring	32,570	889	33,458