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SOURCE: SABS SHARP AND RESCUES SHARP

PHILIP MORRIS INC.  
CORPORATE SUMMARY

AS OF APRIL, 1987  
RUN DATE: 05/21/87

POLICY YEAR	L.O.B.	CTD	CLAIMS PAID MONTH OF	CLAIMS HANDLING EXPENSE MONTH OF	C
1983	AUTO. LIAB.	1,431,721.15	53,813.75	.00	C
	G. LIAB.	1,018,944.04	4,130.00	.00	C
	WORK COMP.	7,357,534.89	30,394.17	.00	C
POLICY YEAR 1983 TOTAL		9,808,200.08	88,137.92	.00	C
CD. EXP	362,000				
ELP	129,000				
PREM. TAX	403,000				
ESCROW	475,000				
N-SUBJ. PREM	185,000				
TOTAL	1,550,000				

TOTAL  
LIABILITY

57,743.75\*  
28,936.53 +  
24,517.05 +  
42,612.12 +  
33,304.53 +  
187,113.98 \*

1984	AUTO. LIAB.	1,402,355.15	12,007.87	.00	C
	G. LIAB.	631,489.28	16,928.66	.00	C
	WORK COMP.	7,433,889.30	117,138.11	.00	C
POLICY YEAR 1984 TOTAL		9,467,733.73	146,074.64	.00	C

TOTAL

WC

CD. EXP	362,000				
ELP	129,000				
PREM. TAX	435,921				
ESCROW	475,000				
N-SUBJ. PREM	185,000				
TOTAL	1,582,921				
1985	AUTO. LIAB.	1,332,983.87	4,443.14	-56.40	C
	G. LIAB.	289,189.88	24,530.96	-4,400.65	C
	WORK COMP.	5,251,871.28	74,731.08	-5,869.45	C

30,394.17\*  
117,138.11 +  
69,075.63 +  
176,329.55 +  
169,097.34 +  
562,034.8 \*

\*\*\* NOTE: THIS IS NOT AN INVOICE \*\*\*

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85 COMP