

Commercial

2017 INCURRED CLAIMS BASED ON
Claim cycles through 12/31/2017

Cycle Date	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Total
1/15/2017	\$ 56,865,542												\$ 56,865,542
1/31/2017	\$ 65,865,593	\$ 15,295											\$ 65,880,889
2/15/2017	\$ (2,507,792)	\$ 63,539,150											\$ 61,031,358
2/28/2017	\$ (67,582)	\$ 50,679,380	\$ 47,933										\$ 50,659,731
3/15/2017	\$ (45,395)	\$ (2,572,619)	\$ 61,713,488										\$ 59,095,474
3/31/2017	\$ (7,443)	\$ (63,174)	\$ 65,994,969	\$ 84,143									\$ 66,008,496
4/15/2017	\$ 9,291	\$ (11,415)	\$ (2,822,358)	\$ 58,722,510									\$ 55,898,028
4/30/2017	\$ 24,388	\$ 2,846	\$ (132,279)	\$ 57,210,137	\$ 75,692								\$ 57,180,784
5/15/2017	\$ 1,435	\$ 5,549	\$ (23,919)	\$ (2,549,472)	\$ 65,730,643								\$ 63,164,236
5/31/2017	\$ (6,326)	\$ (5,554)	\$ 5,608	\$ (94,612)	\$ 63,726,421	\$ 117,457							\$ 63,742,994
6/15/2017	\$ (137)	\$ 1,480	\$ 12,895	\$ (4,049)	\$ (2,967,435)	\$ 64,753,506							\$ 61,796,260
6/30/2017	\$ 6,984	\$ 6,006	\$ 7,958	\$ 11,658	\$ (98,565)	\$ 61,654,990	\$ 108,315						\$ 61,697,346
7/15/2017	\$ (76)	\$ 1,032	\$ 1,372	\$ 1,079	\$ (14,876)	\$ (2,806,812)	\$ 57,337,715						\$ 54,519,435
7/31/2017	\$ (5,095)	\$ 3,017	\$ 4,185	\$ 8,303	\$ 628	\$ (88,366)	\$ 63,905,054	\$ 135,392					\$ 63,963,118
8/15/2017	\$ 3,488	\$ 3,653	\$ 2,307	\$ (901)	\$ (5,945)	\$ (1,158)	\$ (3,023,527)	\$ 63,727,742					\$ 60,705,659
8/31/2017	\$ 1,126	\$ 2,090	\$ 461	\$ 2,082	\$ (6,859)	\$ (117,935)	\$ (68,630)	\$ 66,192,473	\$ 141,302				\$ 66,146,108
9/15/2017	\$ 1,564	\$ 1,660	\$ 5,146	\$ 8,837	\$ 32,380	\$ 32,750	\$ (10,126)	\$ (2,783,811)	\$ 61,375,885				\$ 58,664,284
9/30/2017	\$ 580	\$ 1,272	\$ 1,088	\$ 1,840	\$ 7,694	\$ 11,491	\$ (1,047)	\$ (110,571)	\$ 58,614,841	\$ 118,871			\$ 58,646,058
10/15/2017	\$ 64	\$ 39	\$ 7	\$ 453	\$ (3,427)	\$ 2,384	\$ 8,085	\$ (16,089)	\$ (2,653,321)	\$ 60,967,909			\$ 58,306,104
10/31/2017	\$ 827	\$ 892	\$ 366	\$ 1,822	\$ 356	\$ 14,499	\$ (13,434)	\$ (1,602)	\$ (145,262)	\$ 67,740,726	\$ 86,593		\$ 67,685,783
11/15/2017	\$ (1,562)	\$ 264	\$ 347	\$ (846)	\$ 92	\$ (1,156)	\$ (5,964)	\$ (8,288)	\$ (23,079)	\$ (2,741,766)	\$ 65,104,890		\$ 62,322,933
11/30/2017	\$ 1,208	\$ 420	\$ 558	\$ 3,384	\$ 1,416	\$ 2,292	\$ 1,959	\$ 4,095	\$ 13,238	\$ (118,622)	\$ 61,476,234	\$ 120,518	\$ 61,506,701
12/15/2017	\$ 866	\$ 1,850	\$ 1,254	\$ 1,362	\$ 1,969	\$ 1,120	\$ 1,639	\$ 20,748	\$ 4,591	\$ (50,940)	\$ (3,163,169)	\$ 67,005,122	\$ 63,826,410
12/31/2017	\$ (139)	\$ 223	\$ (227)	\$ 31	\$ 51	\$ 11,192	\$ (658)	\$ 383	\$ (141)	\$ 4,303	\$ (71,985)	\$ 57,835,065	\$ 57,778,097
Total	\$ 120,141,408	\$ 111,613,356	\$ 124,821,158	\$ 113,407,761	\$ 126,480,232	\$ 123,586,253	\$ 118,239,383	\$ 127,160,472	\$ 117,328,053	\$ 125,920,482	\$ 123,432,564	\$ 124,960,705	\$ 1,457,091,827