

# EXHIBIT B - CLAIM SUMMARY

Run Date: 05/03/2017  
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## Deep East Texas Self Insurance Fund Custom Claim Summary - Extract

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Hays Combined School District  
Loss Dates 9-1-04 thru 4-30-17

04/01/2017 - 04/30/2017

Claim Number/ Claim Type	Claimant Name/ Claimant Status	Injury Date/ Closed Date	Litigated/ Examiner	Denied/ Adj. Loc. Recd.	Paid this Period	Paid	Outstanding	Incurred	Recovery	
<b>Policy Year : 2004/2005</b>										
<b>Policy Year Total: 76</b>					<b>Indemnity</b>	0.00	41,265.44	0.00	41,265.44	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	159,254.82	0.00	159,254.82	(4,540.59)
					<b>Legal</b>	0.00	1,205.40	0.00	1,205.40	0.00
					<b>Other</b>	0.00	167.00	0.00	167.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	201,892.66	0.00	201,892.66	(4,540.59)
<b>Policy Year : 2005/2006</b>										
<b>Policy Year Total: 63</b>					<b>Indemnity</b>	0.00	29,254.80	0.00	29,254.80	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	99,537.69	0.00	99,537.69	(4,647.50)
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	0.00	63.30	0.00	63.30	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	128,855.79	0.00	128,855.79	(4,647.50)
<b>Policy Year : 2006/2007</b>										
<b>Policy Year Total: 89</b>					<b>Indemnity</b>	0.00	84,409.68	0.00	84,409.68	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	214,045.90	0.00	214,045.90	(18,950.98)
					<b>Legal</b>	0.00	18,598.25	0.00	18,598.25	0.00
					<b>Other</b>	0.00	375.33	0.00	375.33	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	317,429.16	0.00	317,429.16	(18,950.98)
<b>Policy Year : 2007/2008</b>										
<b>Policy Year Total: 90</b>					<b>Indemnity</b>	0.00	43,363.40	0.00	43,363.40	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	137,453.98	0.00	137,453.98	(104.04)
					<b>Legal</b>	0.00	675.00	0.00	675.00	0.00
					<b>Other</b>	0.00	769.20	0.00	769.20	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	182,261.58	0.00	182,261.58	(104.04)
<b>Policy Year : 2008/2009</b>										

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<b>Policy Year : 2008/2009</b>										
<b>Policy Year Total: 125</b>					<b>Indemnity</b>	0.00	41,833.64	0.00	41,833.64	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	174,786.74	0.00	174,786.74	0.00
					<b>Legal</b>	0.00	10,482.80	0.00	10,482.80	0.00
					<b>Other</b>	0.00	4,061.66	0.00	4,061.66	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	231,164.84	0.00	231,164.84	0.00
<b>Policy Year : 2009/2010</b>										
<b>Policy Year Total: 175</b>					<b>Indemnity</b>	0.00	122,768.73	0.00	122,768.73	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	293.83	401,443.96	191,031.99	592,475.95	0.00
					<b>Legal</b>	0.00	5,396.00	0.00	5,396.00	0.00
					<b>Other</b>	8.00	12,844.92	15,736.00	28,580.92	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	301.83	542,453.61	206,767.99	749,221.60	0.00
<b>Policy Year : 2010/2011</b>										
<b>Policy Year Total: 218</b>					<b>Indemnity</b>	0.00	124,162.58	0.00	124,162.58	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	349,747.03	0.00	349,747.03	0.00
					<b>Legal</b>	105.00	6,004.62	0.00	6,004.62	0.00
					<b>Other</b>	0.00	9,121.22	0.00	9,121.22	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	105.00	489,035.45	0.00	489,035.45	0.00
<b>Policy Year : 2011/2012</b>										
<b>Policy Year Total: 232</b>					<b>Indemnity</b>	0.00	139,173.97	0.00	139,173.97	(1,127.28)
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	417,647.08	0.00	417,647.08	(4,824.15)
					<b>Legal</b>	0.00	2,283.97	0.00	2,283.97	0.00
					<b>Other</b>	0.00	14,966.50	0.00	14,966.50	(95.00)
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	574,071.52	0.00	574,071.52	(6,046.43)
<b>Policy Year : 2012/2013</b>										

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<b>Policy Year : 2012/2013</b>										
<b>Policy Year Total: 209</b>					<b>Indemnity</b>	0.00	104,162.16	0.00	104,162.16	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	251,575.73	3,438.95	255,014.68	0.00
					<b>Legal</b>	0.00	3,902.30	0.00	3,902.30	0.00
					<b>Other</b>	0.00	7,964.70	390.00	8,354.70	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	367,604.89	3,828.95	371,433.84	0.00
<b>Policy Year : 2013/2014</b>										
<b>Policy Year Total: 251</b>					<b>Indemnity</b>	0.00	67,651.17	0.00	67,651.17	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	224,313.15	0.00	224,313.15	0.00
					<b>Legal</b>	0.00	3,362.84	0.00	3,362.84	0.00
					<b>Other</b>	0.00	7,646.50	0.00	7,646.50	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	0.00	302,973.66	0.00	302,973.66	0.00
<b>Policy Year : 2014/2015</b>										
<b>Policy Year Total: 270</b>					<b>Indemnity</b>	0.00	76,608.00	0.00	76,608.00	(10,574.28)
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	0.00	193,754.34	0.00	193,754.34	(2,278.02)
					<b>Legal</b>	105.00	15,817.84	0.00	15,817.84	0.00
					<b>Other</b>	8.00	6,542.00	0.00	6,542.00	(104.00)
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	113.00	292,722.18	0.00	292,722.18	(12,956.30)
<b>Policy Year : 2015/2016</b>										
<b>Policy Year Total: 313</b>					<b>Indemnity</b>	4,210.32	59,853.07	21,948.10	81,801.17	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	4,789.01	245,050.49	7,738.01	252,788.50	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	112.00	7,776.00	312.00	8,088.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	9,111.33	312,679.56	29,998.11	342,677.67	0.00
<b>Policy Year : 2016/2017</b>										

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<b>Policy Year : 2016/2017</b>										
<b>Policy Year Total: 181</b>					<b>Indemnity</b>	11,526.40	27,939.57	21,369.93	49,309.50	0.00
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	9,347.56	73,561.21	116,379.98	189,941.19	0.00
					<b>Legal</b>	0.00	0.00	0.00	0.00	0.00
					<b>Other</b>	448.00	3,088.00	5,064.00	8,152.00	0.00
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Policy Year Total</b>	<b>21,321.96</b>	<b>104,588.78</b>	<b>142,813.91</b>	<b>247,402.69</b>	<b>0.00</b>
<b>Grand Total: 2292</b>					<b>Indemnity</b>	15,736.72	962,446.21	43,318.03	1,005,764.24	(11,701.56)
					<b>Rehab</b>	0.00	0.00	0.00	0.00	0.00
					<b>Medical</b>	14,430.40	2,942,172.12	318,588.93	3,260,761.05	(35,345.28)
					<b>Legal</b>	210.00	67,729.02	0.00	67,729.02	0.00
					<b>Other</b>	576.00	75,386.33	21,502.00	96,888.33	(199.00)
					<b>LC4850 Insured</b>	0.00	0.00	0.00	0.00	0.00
					<b>Grand Total</b>	<b>30,953.12</b>	<b>4,047,733.68</b>	<b>383,408.96</b>	<b>4,431,142.64</b>	<b>(47,245.84)</b>