

(Name of Court) - Payments and Collections (Court Data)

Fiscal Year When Payments Were Made

| Accident Period | 1-1-01 to 6-30-01 | 7-1-01 to 6-30-02 | 7-1-02 to 6-30-03 | 7-1-03 to 6-30-04 | 7-1-04 to 6-30-05 | 7-1-05 to 6-30-06 | 7-1-06 to 6-30-07 | 7-1-07 to 11-27-07* | TOTAL |
|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-------|
| 1/1/01 to 6/30/01 | | | | | | | | | 0 |
| 7/1/01 to 6/30/02 | | | | | | | | | 0 |
| 7/1/02 to 6/30/03 | | | | | | | | | 0 |
| 7/1/03 to 6/30/04 | | | | | | | | | 0 |
| TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|---|----|---|----|---|----|---|----|---|
| Allocations (Amounts Charged for administration & Payment of Claims) | \$ | - | \$ | - | \$ | - | \$ | - |
|---|----|---|----|---|----|---|----|---|

Pre-existing Liabilities

| Period | Total paid | Claim admin @10% paid | Other cost @2% paid | Total cost | Allocation | Difference |
|---|------------|--------------------------|------------------------|------------|------------|------------|
| 1/1/01 to (Date of Inception in JBWCP) | 0 | 0 | 0 | 0 | 0 | 0 |

*Note that 1/1/2001 - 6/30/2001 is a split fiscal year - fiscal year runs from 7/1 - 6/30