

PAY LAG REPORT

thru 12-31-2017

(Number of days from injury effective date to date first payment made)

| Type | Form 701 Rec'd Dates | # of Valid Forms 701 | Average # Days | Paid 0-15 Days | % | Paid 16-30 Days | % | Paid 31 + Days | % |
|--------------------|----------------------|----------------------|----------------|----------------|--------|-----------------|-------|----------------|-------|
| Group Funds | 1/1/17 - 12/31/17 | 1,497 | 16 | 951 | 63.5% | 423 | 28.3% | 123 | 8.2% |
| | 1/1/16 - 12/31/16 | 1,566 | 15 | 1,060 | 67.7% | 414 | 26.4% | 92 | 5.9% |
| | 1/1/15 - 12/31/15 | 1,576 | 16 | 1,015 | 64.4% | 440 | 27.9% | 121 | 7.7% |
| | 1/1/14 - 12/31/14 | 1,772 | 17 | 1,029 | 58.1% | 563 | 31.8% | 180 | 10.2% |
| | 1/1/13 - 12/31/13 | 1,778 | 17 | 1,004 | 56.5% | 597 | 33.6% | 177 | 10.0% |
| | 1/1/12 - 12/31/12 | 1,699 | 16 | 1,048 | 61.7% | 477 | 28.1% | 174 | 10.2% |
| | 1/1/11 - 12/31/11 | 1,660 | 15 | 1,093 | 65.8% | 454 | 27.3% | 113 | 6.8% |
| | 1/1/10 - 12/31/10 | 1,763 | 15 | 1,197 | 67.9% | 438 | 24.8% | 128 | 7.3% |
| | 1/1/09 - 12/31/09 | 1,854 | 14 | 1,334 | 71.95% | 421 | 22.7% | 99 | 5.3% |
| | 1/1/08 - 12/31/08 | 1,785 | 18 | 1,200 | 67.2% | 473 | 26.5% | 112 | 6.3% |
| | 1/1/07 - 12/31/07 | 1,655 | 19 | 1,112 | 67.2% | 399 | 24.1% | 144 | 8.7% |
| | 1/1/06 - 12/31/06 | 1,778 | 18 | 1,097 | 61.7% | 498 | 28.0% | 183 | 10.3% |
| 1/1/04 - 12/31/04 | 2,281 | 18 | 1,388 | 60.9% | 640 | 28.1% | 253 | 11.1% | |
| Self-Insureds | 1/1/17 - 12/31/17 | 3,736 | 14 | 2,706 | 72.4% | 865 | 23.2% | 165 | 4.4% |
| | 1/1/16 - 12/31/16 | 3,703 | 15 | 2,714 | 73.3% | 820 | 22.1% | 169 | 4.6% |
| | 1/1/15 - 12/31/15 | 3,798 | 15 | 2,734 | 72.0% | 870 | 22.9% | 194 | 5.1% |
| | 1/1/14 - 12/31/14 | 4,283 | 14 | 3,130 | 73.1% | 979 | 22.9% | 174 | 4.1% |
| | 1/1/13 - 12/31/13 | 4,502 | 15 | 3,325 | 73.9% | 980 | 21.8% | 197 | 4.4% |
| | 1/1/12 - 12/31/12 | 4,657 | 14 | 3,350 | 71.9% | 1,074 | 23.1% | 233 | 5.0% |
| | 1/1/11 - 12/31/11 | 5,128 | 15 | 3,676 | 71.7% | 1,117 | 21.8% | 335 | 6.5% |
| | 1/1/10 - 12/31/10 | 5,136 | 15 | 3,677 | 71.6% | 1,127 | 21.9% | 332 | 6.5% |
| | 1/1/09 - 12/31/09 | 4,932 | 15 | 3,423 | 69.4% | 1,172 | 23.8% | 337 | 6.8% |
| | 1/1/08 - 12/31/08 | 5,467 | 16 | 3,861 | 70.6% | 1,264 | 23.1% | 342 | 6.3% |
| | 1/1/07 - 12/31/07 | 5,021 | 16 | 3,452 | 68.8% | 1,213 | 24.2% | 356 | 7.1% |
| 1/1/06 - 12/31/06 | 5,277 | 17 | 3,470 | 65.8% | 1,388 | 26.3% | 419 | 7.9% | |
| 1/1/04 - 12/31/04 | 6,837 | 16 | 4,581 | 67.0% | 1,740 | 25.4% | 516 | 7.5% | |
| Insurance Carriers | 1/1/17 - 12/31/17 | 9,234 | 17 | 6,487 | 70.3% | 2,003 | 21.7% | 744 | 8.1% |
| | 1/1/16 - 12/31/16 | 9,352 | 16 | 6,633 | 70.9% | 1,964 | 21.0% | 755 | 8.1% |
| | 1/1/15 - 12/31/15 | 9,820 | 17 | 6,768 | 68.9% | 2,219 | 22.6% | 833 | 8.5% |
| | 1/1/14 - 12/31/14 | 11,064 | 17 | 7,476 | 67.6% | 2,634 | 23.8% | 954 | 8.6% |
| | 1/1/13 - 12/31/13 | 10,947 | 17 | 7,485 | 68.4% | 2,536 | 23.2% | 926 | 8.5% |
| | 1/1/12 - 12/31/12 | 10,401 | 16 | 7,192 | 69.1% | 2,383 | 22.9% | 826 | 7.9% |
| | 1/1/11 - 12/31/11 | 10,440 | 16 | 7,333 | 70.2% | 2,326 | 22.3% | 781 | 7.5% |
| | 1/1/10 - 12/31/10 | 9,927 | 16 | 7,049 | 71.0% | 2,157 | 21.7% | 721 | 7.3% |
| | 1/1/09 - 12/31/09 | 9,450 | 17 | 6,653 | 70.4% | 1,996 | 21.1% | 801 | 8.5% |
| | 1/1/08 - 12/31/08 | 10,525 | 18 | 7,029 | 66.8% | 2,500 | 23.8% | 996 | 9.5% |
| | 1/1/07 - 12/31/07 | 10,465 | 18 | 7,114 | 68.0% | 2,425 | 23.2% | 926 | 8.8% |
| | 1/1/06 - 12/31/06 | 9,894 | 18 | 6,487 | 65.6% | 2,437 | 24.6% | 970 | 9.8% |
| 1/1/04 - 12/31/04 | 12,866 | 18 | 8,139 | 63.3% | 3,313 | 25.8% | 1,414 | 11.0% | |
| Total/Average | 1/1/17 - 12/31/17 | 14,467 | 16 | 10,144 | 70.1% | 3,291 | 22.7% | 1,032 | 7.1% |
| | 1/1/19 - 12/31/16 | 14,621 | 15 | 10,407 | 71.2% | 3,198 | 21.9% | 1,016 | 6.9% |
| | 1/1/15 - 12/31/15 | 15,194 | 16 | 10,517 | 69.2% | 3,529 | 23.2% | 1,148 | 7.6% |
| | 1/1/14 - 12/31/14 | 17,119 | 16 | 11,635 | 68.0% | 4,176 | 24.4% | 1,308 | 7.6% |
| | 1/1/13 - 12/31/13 | 17,227 | 16 | 11,814 | 68.6% | 4,113 | 23.9% | 1,300 | 7.5% |
| | 1/1/12 - 12/31/12 | 16,757 | 15 | 11,590 | 69.2% | 3,934 | 23.5% | 1,233 | 7.4% |
| | 1/1/11 - 12/31/11 | 17,228 | 15 | 12,102 | 70.2% | 3,897 | 22.6% | 1,229 | 7.1% |
| | 1/1/10 - 12/31/10 | 16,826 | 15 | 11,923 | 70.9% | 3,722 | 22.1% | 1,181 | 7.0% |
| | 1/1/09 - 12/31/09 | 16,236 | 15 | 11,410 | 70.3% | 3,589 | 22.1% | 1,237 | 7.6% |
| | 1/1/08 - 12/31/08 | 17,777 | 17 | 12,090 | 68.0% | 4,237 | 23.8% | 1,450 | 8.2% |
| | 1/1/07 - 12/31/07 | 17,141 | 18 | 11,678 | 68.1% | 4,037 | 23.6% | 1,426 | 8.3% |
| | 1/1/06 - 12/31/06 | 16,949 | 18 | 11,054 | 65.2% | 4,323 | 25.5% | 1,572 | 9.3% |
| 1/1/04 - 12/31/04 | 21,984 | 17 | 14,108 | 64.2% | 5,693 | 25.9% | 2,183 | 9.9% | |

Please note: Beginning with the 1/1/08 period, we only excluded claims in which a Form 107 was received before the initial Form 701

GROUP FUND PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|------------------|---------------------|---------------------|-------------------|
| APARTMENT BUILDING MANAGEMENT GROUP FUND | 7 | 4 | 57% | 18 |
| ASSN OF INDEPENDENT COLLEGES & UNIVERSITIES | 5 | 4 | 80% | 12 |
| ASSOCIATED BUILDERS & CONTRACTORS OF MI FUND | 94 | 52 | 55% | 18 |
| CONSTRUCTION ASSOCIATION OF MICHIGAN WC PLAN | 25 | 10 | 40% | 18 |
| COUNTY ROAD ASSOCIATION SELF-INSURANCE FUND | 63 | 53 | 84% | 18 |
| HUMAN SERVICES ASSOCIATION | 27 | 8 | 30% | 26 |
| LUMBER & BUILDING MATERIAL SUPPLIERS FUND | 13 | 4 | 31% | 24 |
| MADSIF | 60 | 50 | 83% | 15 |
| MARO WORKERS COMPENSATION FUND | 27 | 16 | 59% | 17 |
| METALWORKING INDUSTRIES OF MICHIGAN WC FUND | 54 | 26 | 48% | 25 |
| METROPOLITAN ASSN FOR IMPROVED SCHOOL LEGISLA | 18 | 13 | 72% | 12 |
| MI MUNICIPAL LEAGUE WORKERS COMPENSATION FUND | 352 | 305 | 87% | 8 |
| MICHIGAN ASSISTED LIVING WC FUND | 10 | 2 | 20% | 33 |
| MICHIGAN ASSOCIATION OF AMBULANCE SERVICES | 78 | 46 | 59% | 16 |
| MICHIGAN ASSOCIATION OF TIMBERMEN DBA MATSIF | 34 | 14 | 41% | 17 |
| MICHIGAN BANKERS WORKERS COMPENSATION FUND | 6 | 1 | 17% | 24 |
| MICHIGAN CLEANING FUND | 16 | 6 | 38% | 24 |
| MICHIGAN CLUBS SELF INSURANCE FUND | 8 | 5 | 63% | 24 |
| MICHIGAN COUNTIES WORKERS COMPENSATION FUND | 69 | 38 | 55% | 18 |
| MICHIGAN FOOD PROCESSORS & DISTRIBUTION FUND | 18 | 5 | 28% | 23 |
| MICHIGAN GROCERS FUND | 13 | 1 | 8% | 35 |
| MICHIGAN HORTICULTURE INDUSTRIES WC FUND | 29 | 15 | 52% | 22 |
| MICHIGAN MCDONALDS OPERATORS ASSOCIATION | 28 | 15 | 54% | 18 |
| MICHIGAN RESTAURANT & LODGING FUND | 71 | 40 | 56% | 17 |
| MICHIGAN RETAIL HARDWARE ASSOCIATION SIWCF | 2 | 1 | 50% | 20 |
| MIDDLE CITIES WORKERS COMPENSATION FUND | 1 | 0 | 0% | 27 |
| NORTHWEST MICHIGAN INDUSTRIAL ASSOCIATION | 11 | 10 | 91% | 10 |
| PROSURE FUND | 63 | 33 | 52% | 20 |
| SCHOOL EMPLOYERS GROUP FUND | 260 | 161 | 62% | 15 |
| SKILLED CARE WORKERS COMPENSATION FUND | 12 | 6 | 50% | 20 |
| WEST MICHIGAN WORKERS COMPENSATION FUND | 23 | 7 | 30% | 22 |
| TOTALS: | 1,497 | 951 | 63.5% | 16 |

SELF-INSURED PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| A B F FREIGHT SYSTEM, INC. | 3 | 2 | 67% | 16 |
| A B M INDUSTRIES INC | 3 | 2 | 67% | 10 |
| A C O, INC. | 5 | 3 | 60% | 18 |
| A D TRANSPORT EXPRESS, INC. | 10 | 7 | 70% | 11 |
| A J M PACKAGING CORPORATION | 8 | 7 | 88% | 14 |
| ABRAHAM, S. & SONS, INC. | 8 | 8 | 100% | 10 |
| ADAC PLASTICS, INC. | 3 | 2 | 67% | 15 |
| AK STEEL CORPORATION | 1 | 1 | 100% | 11 |
| ALRO STEEL CORPORATION | 9 | 9 | 100% | 11 |
| ALTICOR, INC. | 12 | 7 | 58% | 23 |
| AMERICAN ELECTRIC POWER COMPANY INC | 1 | 1 | 100% | 10 |
| AMERICAN NATIONAL RED CROSS | 7 | 4 | 57% | 21 |
| AMERICAN PLASTIC TOYS, INC. | 1 | 0 | 0% | 27 |
| ANDREWS UNIVERSITY | 1 | 0 | 0% | 36 |
| ANDROID INDUSTRIES, LLC | 3 | 0 | 0% | 19 |
| ANN ARBOR PUBLIC SCHOOLS | 4 | 2 | 50% | 21 |
| ANN ARBOR, CITY OF | 4 | 2 | 50% | 22 |
| ART VAN FURNITURE, LLC. | 14 | 8 | 57% | 16 |
| ASAMA COLDWATER MANUFACTURING, INC. | 2 | 2 | 100% | 12 |
| ASCENSION HEALTH | 115 | 81 | 70% | 14 |
| AVON AUTOMOTIVE HOLDINGS INC | 2 | 1 | 50% | 28 |
| AWI HOLDINGS, INC. | 13 | 12 | 92% | 10 |
| BALKEMA EXCAVATING, INC. | 1 | 1 | 100% | 0 |
| BATTLE CREEK, CITY OF | 12 | 11 | 92% | 9 |
| BAY CITY PUBLIC SCHOOLS | 5 | 5 | 100% | 13 |
| BAY CITY, CITY OF | 4 | 3 | 75% | 14 |
| BAY, COUNTY OF | 12 | 11 | 92% | 12 |
| BEAUMONT HEALTH | 113 | 102 | 90% | 11 |
| BENTELER AUTOMOTIVE CORPORATION | 3 | 3 | 100% | 13 |
| BERRIEN, COUNTY OF | 4 | 1 | 25% | 22 |
| BESSER COMPANY USA | 2 | 0 | 0% | 16 |
| BIRMINGHAM SCHOOL DISTRICT | 1 | 0 | 0% | 39 |
| BISSELL, INC. | 2 | 2 | 100% | 11 |
| BLUE CROSS BLUE SHIELD OF MICHIGAN | 5 | 1 | 20% | 19 |
| BOPP-BUSCH MANUFACTURING COMPANY | 6 | 4 | 67% | 14 |
| BOUMA CORPORATION | 7 | 7 | 100% | 11 |
| BOYNE USA, INC. | 7 | 5 | 71% | 14 |
| BOYSVILLE OF MICHIGAN DBA HOLY CROSS CHILDREN | 4 | 2 | 50% | 16 |
| BREMBO NORTH AMERICA, INC | 2 | 2 | 100% | 11 |
| BRONSON HEALTHCARE GROUP, INC. | 46 | 39 | 85% | 12 |
| BURR OAK TOOL, INC. | 2 | 2 | 100% | 11 |
| CADILLAC CASTING, INC. | 5 | 5 | 100% | 7 |
| CADILLAC PRODUCTS, INC. | 1 | 1 | 100% | 8 |
| CALHOUN, COUNTY OF | 9 | 9 | 100% | 12 |
| CANTON, CHARTER TOWNSHIP OF | 3 | 2 | 67% | 14 |
| CAPITAL AREA TRANSPORTATION AUTHORITY | 5 | 3 | 60% | 35 |
| CARMAN-AINSWORTH COMMUNITY SCHOOLS | 2 | 1 | 50% | 13 |
| CASSENS CORPORATION | 9 | 7 | 78% | 15 |
| CENTER LINE PUBLIC SCHOOLS | 3 | 1 | 33% | 25 |
| CENTRAL MICHIGAN UNIVERSITY | 3 | 1 | 33% | 16 |
| CHALLENGE MANUFACTURING HOLDINGS INC | 10 | 10 | 100% | 8 |
| CHARTER TOWNSHIP OF SHELBY | 2 | 2 | 100% | 13 |
| CHELSEA MILLING COMPANY | 7 | 7 | 100% | 12 |
| CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL, INC. | 2 | 1 | 50% | 15 |
| CHIPPEWA VALLEY SCHOOLS | 7 | 7 | 100% | 10 |
| CLARK RETIREMENT COMMUNITY | 1 | 1 | 100% | 11 |
| CLINTON, TOWNSHIP OF | 3 | 3 | 100% | 9 |
| COCA-COLA REFRESHMENTS USA, INC. | 5 | 4 | 80% | 10 |
| COLD HEADING COMPANY | 2 | 1 | 50% | 20 |

SELF-INSURED PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|--|--------------------------|-----------------------------|-----------------------------|---------------------------|
| COMAU, INC. | 6 | 5 | 83% | 14 |
| COMMERCIAL STEEL TREATING CORPORATION | 6 | 5 | 83% | 14 |
| CONSUMERS ENERGY COMPANY | 6 | 4 | 67% | 12 |
| CONTRACTORS STEEL COMPANY | 5 | 3 | 60% | 14 |
| COSTCO WHOLESALE CORPORATION | 39 | 39 | 100% | 9 |
| COVENANT MEDICAL CENTER INC. | 7 | 7 | 100% | 13 |
| CRANBROOK EDUCATIONAL COMMUNITY, INC. | 1 | 1 | 100% | 15 |
| D T E ENERGY COMPANY | 13 | 13 | 100% | 9 |
| DANA HOLDING CORPORATION | 2 | 1 | 50% | 22 |
| DART CONTAINER OF MICHIGAN LLC | 1 | 0 | 0% | 33 |
| DEAN TRANSPORTATION, INC. | 27 | 19 | 70% | 15 |
| DEARBORN HEIGHTS, CITY OF | 3 | 3 | 100% | 13 |
| DEARBORN SCHOOL DISTRICT, OF THE CITY OF | 10 | 7 | 70% | 14 |
| DEARBORN, CITY OF | 24 | 13 | 54% | 17 |
| DELACO STEEL CORPORATION | 8 | 2 | 25% | 16 |
| DENSO AIR SYSTEMS MICHIGAN, INC. | 1 | 0 | 0% | 33 |
| DETROIT BOARD OF EDUCATION OF THE CITY OF | 27 | 13 | 48% | 16 |
| DETROIT DIESEL CORPORATION | 14 | 12 | 86% | 11 |
| DETROIT ENTERTAINMENT LLC | 5 | 1 | 20% | 19 |
| DETROIT, CITY OF | 91 | 33 | 36% | 21 |
| DEXTER FASTENER TECHNOLOGIES, INC. | 4 | 3 | 75% | 11 |
| DICKINSON COUNTY HEALTHCARE SYSTEM | 2 | 2 | 100% | 9 |
| DOMESTIC LINEN SUPPLY & LAUNDRY COMPANY | 3 | 2 | 67% | 22 |
| DUNN PAPER INC | 1 | 1 | 100% | 15 |
| EAGLE ALLOY, INC. | 1 | 1 | 100% | 13 |
| EAST DETROIT PUBLIC SCHOOLS | 1 | 1 | 100% | 13 |
| EAST LANSING, CITY OF | 1 | 0 | 0% | 34 |
| EASTERN MICHIGAN UNIVERSITY | 2 | 2 | 100% | 4 |
| EATON, COUNTY OF | 1 | 0 | 0% | 16 |
| EDISON INSTITUTE DBA HENRY FORD | 10 | 8 | 80% | 12 |
| EDWARDS BROTHERS, INC. | 4 | 3 | 75% | 11 |
| EJ USA INC | 3 | 2 | 67% | 14 |
| ELLA E M BROWN CHARITABLE CIRCLE DBA OAKLAWN | 5 | 3 | 60% | 13 |
| EMERGENT HEALTH PARTNERS | 12 | 8 | 67% | 16 |
| EMMET COUNTY MEDICAL CARE FACILITY | 1 | 1 | 100% | 8 |
| EMPIRE IRON MINING PARTNERSHIP | 1 | 0 | 0% | 17 |
| ERVIN INDUSTRIES, INC. | 1 | 1 | 100% | 13 |
| EVANGELICAL HOMES OF MICHIGAN | 5 | 3 | 60% | 12 |
| F.C.S. INDUSTRIES, INC. | 4 | 4 | 100% | 13 |
| FAMILY DOLLAR STORES OF MICHIGAN, INC | 10 | 5 | 50% | 18 |
| FARMINGTON PUBLIC SCHOOLS | 4 | 2 | 50% | 17 |
| FAYGO BEVERAGES, INC. | 3 | 3 | 100% | 6 |
| FCA US LLC | 78 | 73 | 94% | 8 |
| FEDERAL EXPRESS CORPORATION | 60 | 39 | 65% | 14 |
| FEDERATED LOGISTICS INC | 1 | 1 | 100% | 11 |
| FEDEX FREIGHT, INC. | 3 | 3 | 100% | 12 |
| FEDEX GROUND PACKAGE SYSTEM, INC. | 5 | 4 | 80% | 19 |
| FERNDALE, CITY OF | 3 | 3 | 100% | 9 |
| FERRIS STATE UNIVERSITY | 4 | 2 | 50% | 33 |
| FISHER & COMPANY, INC. | 4 | 3 | 75% | 13 |
| FLEXFAB HORIZONS INTERNATIONAL, INC. | 5 | 5 | 100% | 9 |
| FLINT MASS TRANSPORTATION AUTHORITY | 15 | 13 | 87% | 13 |
| FLINT SCHOOL DISTRICT, CITY OF | 1 | 0 | 0% | 25 |
| FLINT, CITY OF | 54 | 44 | 81% | 13 |
| FORD MOTOR COMPANY | 125 | 110 | 88% | 13 |
| FRANKENMUTH BAVARIAN INN | 5 | 4 | 80% | 16 |
| FUTURAMIC TOOL & ENGINEERING COMPANY | 3 | 2 | 67% | 15 |
| G.A. RICHARDS COMPANY | 3 | 1 | 33% | 17 |
| GARDEN CITY, CITY OF | 4 | 2 | 50% | 39 |

SELF-INSURED PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| GENERAL MOTORS COMPANY | 169 | 157 | 93% | 10 |
| GENESEE HEALTH SYSTEM | 5 | 3 | 60% | 30 |
| GENESEE, COUNTY OF | 20 | 9 | 45% | 17 |
| GILL INDUSTRIES, INC. | 5 | 1 | 20% | 23 |
| GRAND RAPIDS PUBLIC SCHOOLS | 1 | 0 | 0% | 16 |
| GRAND RAPIDS, CITY OF | 18 | 17 | 94% | 11 |
| GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA INC | 2 | 1 | 50% | 24 |
| GRAND TRAVERSE COUNTY | 1 | 1 | 100% | 15 |
| GRAND VALLEY STATE UNIVERSITY | 5 | 4 | 80% | 14 |
| GREAT LAKES HOME HEALTH SERVICES INC | 5 | 4 | 80% | 14 |
| GREAT LAKES WATER AUTHORITY | 3 | 2 | 67% | 14 |
| GREDE LLC | 1 | 1 | 100% | 13 |
| GREEKTOWN CASINO, LLC | 5 | 5 | 100% | 12 |
| GRIFFIN BEVERAGE COMPANY | 2 | 0 | 0% | 19 |
| GROSSE POINTE PUBLIC SCHOOL SYSTEM | 6 | 6 | 100% | 10 |
| GROSSE POINTE WOODS, CITY OF | 5 | 4 | 80% | 12 |
| HAMTRAMCK, CITY OF | 5 | 3 | 60% | 10 |
| HAWORTH, INC. | 3 | 1 | 33% | 17 |
| HEALTHSOURCE SAGINAW, INC. | 13 | 11 | 85% | 11 |
| HENRY FORD HEALTH SYSTEM | 45 | 21 | 47% | 19 |
| HIGHLAND PARK, CITY OF | 2 | 0 | 0% | 20 |
| HILLSDALE, COUNTY OF | 1 | 0 | 0% | 18 |
| HOLLAND COMMUNITY HOSPITAL | 1 | 1 | 100% | 12 |
| HOLLAND HOME | 1 | 0 | 0% | 28 |
| HOME DEPOT USA, INC. | 46 | 43 | 93% | 13 |
| HOUGHTON COUNTY | 15 | 11 | 73% | 14 |
| HOWELL PUBLIC SCHOOLS | 2 | 2 | 100% | 11 |
| HUNTINGTON BANCSHARES, INC. | 2 | 0 | 0% | 23 |
| HURON CASTING, INC. | 7 | 4 | 57% | 16 |
| HURON, COUNTY OF | 1 | 1 | 100% | 9 |
| INALFA ROOF SYSTEMS, INC. | 1 | 0 | 0% | 22 |
| INGHAM COUNTY & INGHAM COUNTY MEDICAL CARE FA | 11 | 11 | 100% | 12 |
| INTERNATIONAL PAPER COMPANY | 3 | 3 | 100% | 13 |
| IRON COUNTY MEDICAL CARE FACILITY | 5 | 3 | 60% | 16 |
| JACKSON, COUNTY OF | 4 | 2 | 50% | 17 |
| JOHN E. GREEN COMPANY, INC. | 5 | 3 | 60% | 15 |
| JOHNSON CONTROLS, INC. | 0 | 0 | #DIV/0! | 0 |
| KALAMAZOO PUBLIC SCHOOLS | 5 | 4 | 80% | 11 |
| KALAMAZOO, CITY OF | 23 | 21 | 91% | 11 |
| KALAMAZOO, COUNTY OF | 4 | 4 | 100% | 12 |
| KELLY SERVICES, INC. | 8 | 3 | 38% | 20 |
| KENT, COUNTY OF | 15 | 15 | 100% | 10 |
| KEY PLASTICS LLC | 6 | 3 | 50% | 16 |
| KNAPE & VOGT MANUFACTURING COMPANY | 3 | 1 | 33% | 16 |
| KROGER COMPANY, DBA MICHIGAN DAIRY | 43 | 27 | 63% | 16 |
| L & L PRODUCTS, INC. | 4 | 2 | 50% | 14 |
| L'ANSE CREUSE PUBLIC SCHOOLS | 5 | 4 | 80% | 12 |
| LA-Z-BOY, INC. | 1 | 1 | 100% | 6 |
| LACKS ENTERPRISES, INC. | 28 | 19 | 68% | 13 |
| LAKE ORION COMMUNITY SCHOOLS | 1 | 1 | 100% | 12 |
| LAKE SHORE PUBLIC SCHOOLS | 2 | 0 | 0% | 33 |
| LAKE SUPERIOR STATE UNIVERSITY | 3 | 2 | 67% | 17 |
| LAKELAND REGIONAL HEALTH SYSTEM | 21 | 16 | 76% | 18 |
| LANSING BOARD OF WATER & LIGHT, CITY OF | 5 | 5 | 100% | 12 |
| LANSING, CITY OF | 12 | 8 | 67% | 16 |
| LAPEER COMMUNITY SCHOOLS | 1 | 1 | 100% | 8 |
| LAPEER COUNTY | 3 | 2 | 67% | 9 |
| LEFERE FORGE & MACHINE COMPANY | 13 | 3 | 23% | 16 |
| LEVY, EDW. C. CO. | 2 | 2 | 100% | 14 |

SELF-INSURED PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| LITTLE CAESAR ENTERPRISES, INC. | 13 | 2 | 15% | 23 |
| LIVONIA PUBLIC SCHOOLS | 4 | 2 | 50% | 14 |
| LIVONIA, CITY OF | 5 | 5 | 100% | 11 |
| LOWE'S HOME CENTERS, INC. | 34 | 26 | 76% | 14 |
| LUTHERAN HOMES OF MICHIGAN, INC. | 15 | 14 | 93% | 10 |
| M N P CORPORATION | 4 | 2 | 50% | 17 |
| MAC VALVES, INC. | 3 | 3 | 100% | 8 |
| MACALLISTER MACHINERY CO DBA MICHIGAN CAT | 3 | 3 | 100% | 8 |
| MACOMB, COUNTY OF | 17 | 14 | 82% | 13 |
| MACYS RETAIL HOLDINGS, INC. | 11 | 11 | 100% | 4 |
| MADISON HEIGHTS, CITY OF | 2 | 2 | 100% | 13 |
| MAGNESIUM PRODUCTS OF AMERICA, INC. | 6 | 5 | 83% | 12 |
| MANOR CARE, INC. | 9 | 3 | 33% | 25 |
| MANTHEI, INC. | 2 | 1 | 50% | 19 |
| MARRIOTT INTERNATIONAL, INC. | 3 | 3 | 100% | 3 |
| MARY FREE BED HOSPITAL & REHABILITATION CTR | 3 | 2 | 67% | 11 |
| MASCO CORPORATION | 2 | 2 | 100% | 5 |
| MASON, COUNTY OF | 4 | 3 | 75% | 11 |
| MCLAREN HEALTH CARE CORPORATION | 63 | 29 | 46% | 17 |
| MEIJER COMPANIES, LTD. | 67 | 54 | 81% | 12 |
| MELLING TOOL COMPANY | 1 | 1 | 100% | 12 |
| MEMORIAL HOSPITAL DBA MEMORIAL HEALTHCARE | 2 | 2 | 100% | 5 |
| MERCY MEMORIAL HOSPITAL CORPORATION | 5 | 2 | 40% | 21 |
| MERITOR, INC. | 1 | 0 | 0% | 16 |
| METALWORKS, INC. | 2 | 1 | 50% | 14 |
| METROPOLITAN HOSPITAL | 11 | 5 | 45% | 16 |
| MGM RESORTS INTERNATIONAL | 4 | 0 | 0% | 35 |
| MICHIGAN GROCERS FUND | 1 | 1 | 100% | 11 |
| MICHIGAN STATE UNIVERSITY | 65 | 27 | 42% | 17 |
| MICHIGAN SUGAR COMPANY | 12 | 8 | 67% | 15 |
| MICHIGAN TECHNOLOGICAL UNIVERSITY | 7 | 5 | 71% | 22 |
| MIDLAND, COUNTY OF | 6 | 6 | 100% | 13 |
| MIDMICHIGAN HEALTH | 24 | 23 | 96% | 10 |
| MOBIS NORTH AMERICA LLC | 21 | 9 | 43% | 16 |
| MONROE COUNTY ROAD COMMISSION | 3 | 1 | 33% | 16 |
| MONROE PUBLIC SCHOOLS | 1 | 1 | 100% | 12 |
| MONROE, CITY OF | 3 | 2 | 67% | 18 |
| MOT ALLEV ENTERPRISES, LC | 2 | 1 | 50% | 16 |
| MPI RESEARCH, INC. | 1 | 1 | 100% | 10 |
| MUNSON HEALTH CARE | 15 | 14 | 93% | 10 |
| NEWCOR, INC. | 5 | 5 | 100% | 6 |
| NEXTEER AUTOMOTIVE CORPORATION | 22 | 22 | 100% | 6 |
| NORDSTROM, INC. | 5 | 5 | 100% | 10 |
| NORTH OTTAWA COMMUNITY HOSPITAL | 2 | 2 | 100% | 7 |
| NORTHERN MICHIGAN UNIVERSITY | 5 | 4 | 80% | 13 |
| NYX, LLC. | 4 | 3 | 75% | 13 |
| OAKLAND COMMUNITY COLLEGE | 1 | 1 | 100% | 13 |
| OAKLAND COUNTY ROAD COMMISSION | 8 | 5 | 63% | 15 |
| OAKLAND UNIVERSITY | 4 | 0 | 0% | 16 |
| OAKLAND, COUNTY OF | 72 | 64 | 89% | 12 |
| OGIHARA AMERICA CORPORATION | 4 | 3 | 75% | 11 |
| OTTAWA COUNTY ROAD COMMISSION | 1 | 0 | 0% | 39 |
| OTTAWA, COUNTY OF | 11 | 9 | 82% | 12 |
| P G P CORPORATION | 3 | 2 | 67% | 15 |
| PARKER HANNIFIN CORPORATION | 5 | 4 | 80% | 13 |
| PERFECTION BAKERIES, INC. DBA AUNT MILLIES | 19 | 6 | 32% | 17 |
| PERRIGO, L. COMPANY | 4 | 3 | 75% | 13 |
| PETITPREN, INC. | 2 | 2 | 100% | 13 |
| PILKINGTON NORTH AMERICA, INC. | 1 | 0 | 0% | 37 |

SELF-INSURED PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|------------------|---------------------|---------------------|-------------------|
| PINE REST CHRISTIAN MENTAL HEALTH SERVICES | 1 | 1 | 100% | 7 |
| PLYMOUTH-CANTON COMMUNITY SCHOOLS | 3 | 3 | 100% | 12 |
| PONTIAC SCHOOL DISTRICT, CITY OF | 1 | 0 | 0% | 40 |
| PORT HURON AREA SCHOOL DISTRICT | 8 | 6 | 75% | 13 |
| PORT HURON, CITY OF | 7 | 7 | 100% | 5 |
| PORTAGE, CITY OF | 5 | 5 | 100% | 9 |
| PORTER HILLS PRESBYTERIAN VILLAGE | 2 | 2 | 100% | 14 |
| PRIDGEON & CLAY, INC. | 8 | 6 | 75% | 12 |
| PROMEDICA NORTH REGION, INC. | 4 | 3 | 75% | 14 |
| PTM CORPORATION | 2 | 2 | 100% | 13 |
| QUALITY DAIRY COMPANY | 3 | 1 | 33% | 17 |
| QUALITY METALCRAFT INC | 3 | 3 | 100% | 12 |
| QUALITY TEMPORARY SERVICES, INC. | 0 | 0 | #DIV/0! | 0 |
| REDFORD UNION SCHOOLS | 3 | 3 | 100% | 8 |
| RITSEMA, HERB COMPANY | 1 | 1 | 100% | 13 |
| ROCHESTER COMMUNITY SCHOOLS | 7 | 7 | 100% | 10 |
| ROLLINS, INC. ETAL | 2 | 2 | 100% | 6 |
| ROMAN CATHOLIC ARCHDIOCESE OF DETROIT | 7 | 3 | 43% | 32 |
| ROMAN CATHOLIC DIOCESE OF GAYLORD | 2 | 1 | 50% | 16 |
| ROMAN CATHOLIC DIOCESE OF GRAND RAPIDS | 5 | 1 | 20% | 29 |
| ROMAN CATHOLIC DIOCESE OF LANSING | 5 | 1 | 20% | 22 |
| ROMEO COMMUNITY SCHOOLS SCHOOL DISTRIC | 2 | 1 | 50% | 14 |
| ROSEVILLE, CITY OF | 4 | 2 | 50% | 12 |
| ROYAL OAK, CITY OF | 9 | 7 | 78% | 12 |
| RYDER SYSTEM, INC. | 3 | 2 | 67% | 13 |
| SAGINAW, CITY OF | 11 | 10 | 91% | 10 |
| SAGINAW, COUNTY OF | 8 | 7 | 88% | 11 |
| SAINT CLAIR SHORES, CITY OF | 7 | 7 | 100% | 9 |
| SAINT CLAIR, COUNTY OF | 2 | 2 | 100% | 6 |
| SAMARITAS | 8 | 1 | 13% | 25 |
| SCHOOLCRAFT COLLEGE | 3 | 2 | 67% | 13 |
| SCHREIBER CORPORATION | 0 | 0 | #DIV/0! | 0 |
| SEMCO ENERGY, INC. | 2 | 1 | 50% | 14 |
| SHERRIFF-GOSLIN COMPANY | 2 | 2 | 100% | 10 |
| SHERWIN-WILLIAMS COMPANY | 3 | 2 | 67% | 17 |
| SHIAWASSEE, COUNTY OF | 5 | 0 | 0% | 41 |
| SODECIA USA AUTOMOTIVE CORP | 7 | 6 | 86% | 13 |
| SOUTHFIELD, CITY OF | 13 | 6 | 46% | 18 |
| SOUTHGATE, CITY OF | 1 | 1 | 100% | 6 |
| SPARROW, EDWARD W., HOSPITAL ASSOCIATION | 53 | 38 | 72% | 15 |
| SPARTAN MOTORS, INC. | 4 | 4 | 100% | 12 |
| SPARTAN NASH COMPANY | 20 | 9 | 45% | 19 |
| SPECTRUM HEALTH HOSPITALS | 90 | 69 | 77% | 13 |
| STATE OF MICHIGAN | 338 | 255 | 75% | 13 |
| STEELCASE, INC. | 5 | 5 | 100% | 11 |
| STERLING HEIGHTS, CITY OF | 5 | 1 | 20% | 18 |
| STRYKER CORPORATION | 3 | 2 | 67% | 13 |
| SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRAN | 20 | 6 | 30% | 17 |
| SUMMIT POLYMERS, INC. | 3 | 2 | 67% | 11 |
| TARGET CORPORATION | 16 | 9 | 56% | 16 |
| TAYLOR SCHOOL DISTRICT | 11 | 2 | 18% | 26 |
| TAYLOR, CITY OF | 1 | 0 | 0% | 26 |
| TERNES, HOWARD PACKAGING COMPANY | 1 | 1 | 100% | 9 |
| TEXTRON, INC. | 1 | 1 | 100% | 13 |
| TRINITY HEALTH MICHIGAN | 87 | 54 | 62% | 17 |
| TRUEBLUE INC | 2 | 0 | 0% | 25 |
| TYSON FOODS, INC. | 3 | 2 | 67% | 53 |
| U S F HOLLAND, INC. | 1 | 1 | 100% | 11 |
| U S FARATHANE LLC | 5 | 1 | 20% | 17 |

SELF-INSURED PAY LAG REPORT
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| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| U.S. MANUFACTURING CORPORATION | 2 | 0 | 0% | 21 |
| UNITED JEWISH FOUNDATION | 4 | 0 | 0% | 55 |
| UNITED METHODIST RETIREMENT COMMUNITIES, INC. | 5 | 4 | 80% | 15 |
| UNITED STATES STEEL CORPORATION | 8 | 8 | 100% | 13 |
| UNIVERSITY OF MICHIGAN, THE REGENTS OF THE | 106 | 80 | 75% | 10 |
| UTICA COMMUNITY SCHOOLS | 1 | 0 | 0% | 48 |
| VHS OF MICHIGAN INC. | 38 | 32 | 84% | 12 |
| W A FOOTE MEMORIAL HOSPITAL, INC. | 3 | 0 | 0% | 27 |
| WARREN CONSOLIDATED SCHOOLS | 9 | 5 | 56% | 19 |
| WARREN, CITY OF | 15 | 11 | 73% | 15 |
| WASHTENAW COMMUNITY COLLEGE | 4 | 1 | 25% | 17 |
| WASHTENAW, COUNTY OF | 6 | 5 | 83% | 11 |
| WATERFORD SCHOOL DISTRICT | 6 | 4 | 67% | 10 |
| WATERFORD, CHARTER TOWNSHIP OF | 8 | 2 | 25% | 128 |
| WAYNE COUNTY AIRPORT AUTHORITY | 7 | 4 | 57% | 17 |
| WAYNE STATE UNIVERSITY | 10 | 10 | 100% | 0 |
| WAYNE WESTLAND COMMUNITY SCHOOL DISTRICT | 3 | 1 | 33% | 16 |
| WAYNE, CITY OF | 1 | 1 | 100% | 8 |
| WAYNE, COUNTY OF | 48 | 40 | 83% | 12 |
| WEST SHORE MEDICAL CENTER | 2 | 2 | 100% | 13 |
| WESTERN MICHIGAN UNIVERSITY | 13 | 8 | 62% | 17 |
| WESTLAND, CITY OF | 2 | 2 | 100% | 12 |
| WIRTZ MANUFACTURING CO., INC. | 2 | 2 | 100% | 5 |
| WISCONSIN ELECTRIC POWER COMPANY | 2 | 2 | 100% | 2 |
| WM LIMITED PARTNERSHIP 1998 | 2 | 1 | 50% | 15 |
| WOLVERINE PACKING COMPANY | 6 | 2 | 33% | 23 |
| WYANDOTTE SCHOOL DISTRICT, CITY OF | 9 | 3 | 33% | 18 |
| WYANDOTTE, CITY OF | 3 | 1 | 33% | 15 |
| WYOMING, CITY OF | 8 | 7 | 88% | 10 |
| ZEHNDERS OF FRANKENMUTH, INC. | 2 | 1 | 50% | 22 |
| TOTALS: | 3,736 | 2,706 | 72.4% | 14 |

INSURANCE CARRIER PAY LAG REPORT

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| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|--|------------------|---------------------|---------------------|-------------------|
| A.I.U. INSURANCE COMPANY | 1 | 1 | 100% | 12 |
| ACADIA INSURANCE COMPANY | 1 | 1 | 100% | 15 |
| ACCIDENT FUND GENERAL INSURANCE COMPANY | 327 | 243 | 74% | 16 |
| ACCIDENT FUND INSURANCE CO OF AMERICA | 649 | 466 | 72% | 16 |
| ACCIDENT FUND NATIONAL INSURANCE COMPANY | 325 | 239 | 74% | 16 |
| ACE AMERICAN INSURANCE COMPANY | 312 | 239 | 77% | 13 |
| ACE PROPERTY & CASUALTY INSURANCE COMPANY | 0 | 0 | 0% | 0 |
| ACIG INSURANCE COMPANY | 2 | 1 | 50% | 17 |
| ACUITY, A MUTUAL INSURANCE COMPANY | 124 | 102 | 82% | 12 |
| AIG LIFE INSURANCE COMPANY | 2 | 2 | 100% | 10 |
| AIG PROPERTY CASUALTY COMPANY | 17 | 13 | 76% | 18 |
| ALLIED EASTERN INDEMNITY COMPANY | 62 | 55 | 89% | 11 |
| ALLIED INSURANCE COMPANY | 1 | 1 | 100% | 11 |
| ALLIED PROPERTY & CASUALTY INSURANCE COMPANY | 2 | 1 | 50% | 14 |
| ALLMERICA FINANCIAL ALLIANCE INSURANCE CO | 4 | 3 | 75% | 15 |
| ALLMERICA FINANCIAL BENEFITS INSURANCE CO | 17 | 9 | 53% | 13 |
| AMCO INSURANCE COMPANY | 2 | 2 | 100% | 10 |
| AMERICAN CASUALTY COMPANY OF READING, PA | 42 | 33 | 79% | 11 |
| AMERICAN COMPENSATION INSURANCE COMPANY | 62 | 45 | 73% | 16 |
| AMERICAN HOME ASSURANCE COMPANY | 7 | 5 | 71% | 13 |
| AMERICAN INSURANCE COMPANY | 2 | 2 | 100% | 11 |
| AMERICAN INTERSTATE INSURANCE COMPANY | 1 | 1 | 100% | 13 |
| AMERICAN ZURICH INSURANCE COMPANY | 145 | 89 | 61% | 18 |
| AMERISURE INSURANCE COMPANY | 87 | 65 | 75% | 14 |
| AMERISURE MUTUAL INSURANCE COMPANY | 64 | 47 | 73% | 15 |
| AMERISURE PARTNERS INSURANCE COMPANY | 3 | 2 | 67% | 17 |
| AMGUARD INSURANCE COMPANY | 6 | 6 | 100% | 11 |
| ANSUR AMERICA INSURANCE COMPANY | 23 | 10 | 43% | 29 |
| AP SPECIALTY INSURANCE CORP | 1 | 0 | 0% | 19 |
| ARCH INSURANCE COMPANY | 91 | 60 | 66% | 15 |
| ARGONAUT GREAT CENTRAL INSURANCE COMPANY | 1 | 1 | 100% | 14 |
| ARGONAUT INSURANCE COMPANY | 3 | 1 | 33% | 19 |
| ATLANTIC SPECIALTY INSURANCE COMPANY | 6 | 6 | 100% | 12 |
| ATLANTIC STATES INSURANCE COMPANY | 5 | 4 | 80% | 16 |
| AUTO-OWNERS INSURANCE COMPANY | 173 | 129 | 75% | 18 |
| BENCHMARK INSURANCE COMPANY | 96 | 76 | 79% | 16 |
| BERKSHIRE HATHAWAY DIRECT INSURANCE COMPANY | 1 | 0 | 0% | 26 |
| BERKSHIRE HATHAWAY HOMESTATE INSURANCE CO | 38 | 12 | 32% | 26 |
| BITCO GENERAL INSURANCE CORPORATION | 8 | 5 | 63% | 20 |
| BITCO NATIONAL INSURANCE COMPANY | 4 | 4 | 100% | 9 |
| BLOOMINGTON COMPENSATION INSURANCE COMPANY | 4 | 3 | 75% | 18 |
| BROTHERHOOD MUTUAL INSURANCE COMPANY | 10 | 3 | 30% | 23 |
| CENTRAL MUTUAL INSURANCE COMPANY | 1 | 1 | 100% | 7 |
| CHARTER OAK FIRE INSURANCE COMPANY | 32 | 23 | 72% | 18 |
| CHEROKEE INSURANCE COMPANY | 19 | 12 | 63% | 14 |
| CHUBB INDEMNITY INSURANCE CO | 31 | 18 | 58% | 16 |
| CHUBB NATIONAL INSURANCE COMPANY | 10 | 8 | 80% | 10 |
| CHURCH MUTUAL INSURANCE COMPANY | 8 | 7 | 88% | 10 |
| CINCINNATI CASUALTY COMPANY | 35 | 18 | 51% | 18 |
| CINCINNATI INDEMNITY COMPANY | 21 | 15 | 71% | 37 |
| CINCINNATI INSURANCE COMPANY | 29 | 15 | 52% | 18 |
| CITIZENS INSURANCE COMPANY OF AMERICA | 16 | 12 | 75% | 16 |
| CITIZENS INSURANCE COMPANY OF OHIO | 6 | 3 | 50% | 14 |
| CITIZENS INSURANCE COMPANY OF THE MIDWEST | 6 | 3 | 50% | 18 |
| COMMERCE & INDUSTRY INSURANCE COMPANY | 10 | 10 | 100% | 9 |
| COMPWEST INSURANCE COMPANY | 41 | 29 | 71% | 18 |

INSURANCE CARRIER PAY LAG REPORT

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| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|------------------|---------------------|---------------------|-------------------|
| CONIFER INSURANCE COMPANY | 1 | 0 | 0% | 31 |
| CONTINENTAL CASUALTY COMPANY | 18 | 12 | 67% | 13 |
| CONTINENTAL INDEMNITY COMPANY | 22 | 19 | 86% | 12 |
| CONTINENTAL INSURANCE COMPANY | 2 | 2 | 100% | 9 |
| CONTINENTAL WESTERN INSURANCE COMPANY | 15 | 9 | 60% | 14 |
| DEPOSITORS INSURANCE COMPANY | 1 | 1 | 100% | 8 |
| EASTERN ADVANTAGE ASSURANCE COMPANY | 1 | 1 | 100% | 12 |
| EASTERN ALLIANCE INSURANCE COMPANY | 17 | 12 | 71% | 14 |
| ELECTRIC INSURANCE COMPANY | 7 | 7 | 100% | 6 |
| EMCASCO INSURANCE COMPANY | 97 | 84 | 87% | 13 |
| EMPLOYERS ASSURANCE COMPANY | 4 | 3 | 75% | 19 |
| EMPLOYERS INSURANCE COMPANY OF WAUSAU | 7 | 6 | 86% | 12 |
| EMPLOYERS MUTUAL CASUALTY COMPANY | 18 | 15 | 83% | 13 |
| EMPLOYERS PREFERRED INSURANCE COMPANY | 3 | 1 | 33% | 14 |
| EVEREST NATIONAL INSURANCE COMPANY | 8 | 5 | 63% | 15 |
| FARM BUREAU GENERAL INSURANCE COMPANY | 85 | 53 | 62% | 17 |
| FARM BUREAU MUTUAL INSURANCE CO OF MICHIGAN | 56 | 37 | 66% | 18 |
| FARMERS INSURANCE EXCHANGE | 5 | 4 | 80% | 18 |
| FARMINGTON CASUALTY COMPANY | 17 | 13 | 76% | 13 |
| FCCI INSURANCE COMPANY | 26 | 22 | 85% | 14 |
| FEDERAL INSURANCE COMPANY | 44 | 22 | 50% | 22 |
| FEDERATED MUTUAL INSURANCE COMPANY | 64 | 43 | 67% | 19 |
| FEDERATED RURAL ELECTRIC INSURANCE CORP. | 9 | 4 | 44% | 69 |
| FEDERATED SERVICE INSURANCE COMPANY | 2 | 1 | 50% | 18 |
| FIREMENS INSURANCE COMPANY OF WASHINGTON D.C. | 1 | 1 | 100% | 15 |
| FIRST DAKOTA INDEMNITY COMPANY | 0 | 0 | 0% | 0 |
| FLORISTS MUTUAL INSURANCE COMPANY | 1 | 1 | 100% | 12 |
| FOREMOST INSURANCE COMPANY GRAND RAPIDS, MI | 2 | 2 | 100% | 11 |
| FOREMOST PROPERTY & CASUALTY INSURANCE CO | 1 | 1 | 100% | 12 |
| FRANK WINSTON CRUM INSURANCE INC | 1 | 0 | 0% | 20 |
| FRANKENMUTH MUTUAL INSURANCE COMPANY | 173 | 63 | 36% | 26 |
| FREMONT INSURANCE COMPANY | 63 | 40 | 63% | 17 |
| GENERAL CASUALTY COMPANY OF WISCONSIN | 2 | 1 | 50% | 11 |
| GRANGE INSURANCE COMPANY OF MICHIGAN | 4 | 4 | 100% | 8 |
| GRANITE STATE INSURANCE COMPANY | 30 | 24 | 80% | 12 |
| GREAT AMERICAN ALLIANCE INSURANCE CO | 18 | 16 | 89% | 11 |
| GREAT AMERICAN ASSURANCE COMPANY | 33 | 28 | 85% | 10 |
| GREAT AMERICAN INSURANCE CO OF NY | 3 | 1 | 33% | 18 |
| GREAT AMERICAN INSURANCE COMPANY | 3 | 2 | 67% | 16 |
| GREAT NORTHERN INSURANCE COMPANY | 2 | 1 | 50% | 24 |
| GREAT WEST CASUALTY COMPANY | 37 | 31 | 84% | 17 |
| GREENWICH INSURANCE COMPANY | 1 | 1 | 100% | 14 |
| GUARANTEE INSURANCE COMPANY | 56 | 24 | 43% | 20 |
| GUIDEONE MUTUAL INSURANCE COMPANY | 4 | 4 | 100% | 5 |
| HAMILTON MUTUAL INSURANCE | 2 | 2 | 100% | 12 |
| HAMILTON MUTUAL INSURANCE COMPANY | 2 | 1 | 50% | 17 |
| HANOVER AMERICAN INSURANCE COMPANY | 3 | 1 | 33% | 25 |
| HANOVER INSURANCE COMPANY | 30 | 19 | 63% | 15 |
| HARLEYSVILLE INSURANCE COMPANY | 2 | 2 | 100% | 2 |
| HARLEYSVILLE LAKE STATES INSURANCE COMPANY | 10 | 6 | 60% | 17 |
| HARLEYSVILLE PREFERRED INSURANCE COMPANY | 1 | 1 | 100% | 6 |
| HARLEYSVILLE WORCESTER INSURANCE COMPANY | 3 | 1 | 33% | 19 |
| HARTFORD ACCIDENT & INDEMNITY COMPANY | 206 | 170 | 83% | 11 |
| HARTFORD CASUALTY INSURANCE COMPANY | 38 | 31 | 82% | 18 |
| HARTFORD FIRE INSURANCE COMPANY | 45 | 35 | 78% | 13 |
| HARTFORD INSURANCE COMPANY OF THE MIDWEST | 44 | 36 | 82% | 13 |

INSURANCE CARRIER PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|--|------------------|---------------------|---------------------|-------------------|
| HARTFORD UNDERWRITERS INSURANCE COMPANY | 16 | 12 | 75% | 57 |
| HASTINGS MUTUAL INSURANCE COMPANY | 203 | 125 | 62% | 18 |
| HDI GERLING AMERICA INSURANCE | 0 | 0 | 0% | 0 |
| ILLINOIS NATIONAL INSURANCE COMPANY | 3 | 3 | 100% | 13 |
| INDEMNITY INSURANCE COMPANY OF NORTH AMERICA | 301 | 224 | 74% | 17 |
| INDIANA INSURANCE COMPANY | 7 | 7 | 100% | 9 |
| INSURANCE CO. OF THE STATE OF PENNSYLVANIA | 53 | 36 | 68% | 17 |
| INSURANCE COMPANY OF NORTH AMERICA | 1 | 1 | 100% | 8 |
| LIBERTY INSURANCE CORPORATION | 4 | 4 | 100% | 6 |
| LIBERTY MUTUAL FIRE INSURANCE COMPANY | 16 | 14 | 88% | 13 |
| LIBERTY MUTUAL INSURANCE COMPANY | 436 | 366 | 84% | 17 |
| LM INSURANCE CORPORATION | 49 | 38 | 78% | 16 |
| MANUFACTURERS ALLIANCE INSURANCE COMPANY | 2 | 2 | 100% | 4 |
| MANUFACTURING TECHNOLOGY MUTUAL INSURANCE CO | 169 | 74 | 44% | 19 |
| MARKEL INSURANCE COMPANY | 18 | 10 | 56% | 15 |
| MASSACHUSETTS BAY INSURANCE COMPANY | 14 | 8 | 57% | 36 |
| MEMIC INDEMNITY COMPANY | 2 | 2 | 100% | 5 |
| MERIDIAN SECURITY INSURANCE COMPANY | 6 | 3 | 50% | 24 |
| MHA INSURANCE COMPANY | 15 | 10 | 67% | 16 |
| MICHIGAN COMMERCIAL INSURANCE MUTUAL | 21 | 18 | 86% | 13 |
| MICHIGAN INSURANCE COMPANY | 171 | 115 | 67% | 16 |
| MICHIGAN MILLERS MUTUAL INSURANCE COMPANY | 61 | 27 | 44% | 21 |
| MID CENTURY INSURANCE COMPANY | 4 | 2 | 50% | 19 |
| MIDDLESEX INSURANCE COMPANY | 13 | 12 | 92% | 12 |
| MIDDLESEX MUTUAL ASSURANCE COMPANY | 1 | 1 | 100% | 12 |
| MIDWEST EMPLOYERS CASUALTY COMPANY | 10 | 7 | 70% | 18 |
| MILWAUKEE CASUALTY INSURANCE COMPANY | 2 | 1 | 50% | 16 |
| MITSUI SUMITOMO INSURANCE CO OF AMERICA | 6 | 5 | 83% | 12 |
| MITSUI SUMITOMO INSURANCE USA, INC. | 15 | 9 | 60% | 53 |
| MONROE GUARANTY INSURANCE COMPANY | 20 | 17 | 85% | 12 |
| MOTORISTS MUTUAL INSURANCE COMPANY | 21 | 15 | 71% | 14 |
| NATIONAL CASUALTY COMPANY | 4 | 2 | 50% | 63 |
| NATIONAL FIRE INSURANCE COMPANY OF HARTFORD | 17 | 14 | 82% | 24 |
| NATIONAL INTERSTATE INSURANCE CO OF HAWAII | 46 | 25 | 54% | 24 |
| NATIONAL INTERSTATE INSURANCE COMPANY | 5 | 2 | 40% | 17 |
| NATIONAL LIABILITY & FIRE, INC. | 2 | 2 | 100% | 9 |
| NATIONAL SPECIALTY INSURANCE COMPANY | 2 | 2 | 100% | 8 |
| NATIONAL SURETY CORPORATION | 1 | 1 | 100% | 8 |
| NATIONAL TRUST INSURANCE COMPANY | 11 | 10 | 91% | 13 |
| NATIONAL UNION FIRE INSURANCE COMPANY | 11 | 7 | 64% | 15 |
| NATIONWIDE AGRIBUSINESS INSURANCE COMPANY | 13 | 11 | 85% | 13 |
| NATIONWIDE MUTUAL INSURANCE COMPANY | 1 | 1 | 100% | 14 |
| NEW HAMPSHIRE INSURANCE COMPANY | 374 | 261 | 70% | 18 |
| NEW YORK MARINE & GENERAL INSURANCE COMPANY | 3 | 3 | 100% | 14 |
| NGM INSURANCE COMPANY | 3 | 3 | 100% | 10 |
| NORGUARD INSURANCE COMPANY | 13 | 10 | 77% | 15 |
| NORTH POINTE INSURANCE COMPANY | 1 | 0 | 0% | 378 |
| NORTH RIVER INSURANCE COMPANY | 1 | 1 | 100% | 14 |
| NOVA CASUALTY COMPANY | 2 | 0 | 0% | 48 |
| OAK RIVER INSURANCE COMPANY | 2 | 0 | 0% | 32 |
| OBI NATIONAL INSURANCE COMPANY | 13 | 11 | 85% | 12 |
| OHIO CASUALTY INSURANCE COMPANY | 1 | 1 | 100% | 12 |
| OHIO SECURITY INSURANCE COMPANY | 4 | 4 | 100% | 8 |
| OLD REPUBLIC GENERAL INSURANCE CORPORATION | 12 | 10 | 83% | 15 |
| OLD REPUBLIC INSURANCE COMPANY | 281 | 168 | 60% | 17 |
| PACIFIC EMPLOYERS INSURANCE COMPANY | 1 | 0 | 0% | 21 |

INSURANCE CARRIER PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|------------------|---------------------|---------------------|-------------------|
| PACIFIC INDEMNITY COMPANY | 10 | 8 | 80% | 13 |
| PATRIOT GENERAL INSURANCE COMPANY | 15 | 11 | 73% | 32 |
| PENN MILLERS INSURANCE COMPANY | 1 | 1 | 100% | 15 |
| PENNSYLVANIA MANUFACTURERS ASSN. INSURANCE CO | 96 | 54 | 56% | 46 |
| PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY | 2 | 0 | 0% | 66 |
| PHARMACISTS MUTUAL INSURANCE COMPANY | 6 | 4 | 67% | 40 |
| PHOENIX INSURANCE COMPANY | 24 | 21 | 88% | 17 |
| PIONEER STATE MUTUAL INSURANCE COMPANY | 9 | 1 | 11% | 24 |
| PLAZA INSURANCE COMPANY | 23 | 9 | 39% | 35 |
| PRAETORIAN INSURANCE CO | 6 | 3 | 50% | 30 |
| PROPERTY & CASUALTY INSURANCE CO OF HARTFORD | 16 | 15 | 94% | 12 |
| PROTECTIVE INSURANCE COMPANY | 26 | 19 | 73% | 18 |
| QBE INSURANCE CORPORATION | 28 | 16 | 57% | 16 |
| REDWOOD FIRE & CASUALTY INSURANCE CO | 11 | 2 | 18% | 19 |
| REGENT INSURANCE COMPANY | 3 | 2 | 67% | 10 |
| RETAILERS INSURANCE COMPANY | 83 | 54 | 65% | 21 |
| RURAL TRUST INSURANCE COMPANY | 1 | 0 | 0% | 27 |
| SAFETY NATIONAL CASUALTY CORPORATION | 83 | 51 | 61% | 21 |
| SAGAMORE INSURANCE COMPANY | 7 | 5 | 71% | 16 |
| SECURA INSURANCE COMPANY | 57 | 45 | 79% | 12 |
| SECURITY NATIONAL INSURANCE CO | 10 | 2 | 20% | 22 |
| SELECTIVE INSURANCE CO OF SOUTH CAROLINA | 14 | 10 | 71% | 11 |
| SELECTIVE INSURANCE CO OF THE SOUTHEAST | 1 | 1 | 100% | 6 |
| SELECTIVE INSURANCE COMPANY OF AMERICA | 12 | 11 | 92% | 11 |
| SELECTIVE WAY INSURANCE COMPANY | 19 | 15 | 79% | 11 |
| SENTINEL INSURANCE COMPANY LTD | 10 | 10 | 100% | 9 |
| SENTRY CASUALTY COMPANY | 73 | 57 | 78% | 15 |
| SENTRY INSURANCE A MUTUAL COMPANY | 50 | 44 | 88% | 11 |
| SENTRY SELECT INSURANCE COMPANY | 4 | 3 | 75% | 18 |
| SFM MUTUAL INSURANCE COMPANY | 1 | 0 | 0% | 20 |
| SOMPO AMERICA INSURANCE COMPANY | 45 | 19 | 42% | 20 |
| SOMPO JAPAN FIRE & MARINE INS CO OF AMERICA | 5 | 3 | 60% | 26 |
| STANDARD FIRE INSURANCE COMPANY | 67 | 47 | 70% | 18 |
| STAR INSURANCE COMPANY | 14 | 14 | 100% | 9 |
| STARNET INSURANCE COMPANY | 1 | 1 | 100% | 15 |
| STARR INDEMNITY & LIABILITY CO | 39 | 31 | 79% | 11 |
| STATE AUTO PROPERTY & CASUALTY INSURANCE CO | 11 | 4 | 36% | 26 |
| STATE AUTOMOBILE MUTUAL INSURANCE COMPANY | 5 | 4 | 80% | 13 |
| STATE FARM FIRE & CASUALTY COMPANY | 19 | 13 | 68% | 17 |
| STATE NATIONAL INSURANCE COMPANY, INC. | 24 | 6 | 25% | 22 |
| STONINGTON INSURANCE COMPANY | 11 | 8 | 73% | 16 |
| T H E INSURANCE COMPANY | 2 | 2 | 100% | 9 |
| TECHNOLOGY INSURANCE COMPANY INC | 51 | 19 | 37% | 32 |
| TOKIO MARINE & NICHIDO FIRE INSURANCE CO LTD | 5 | 5 | 100% | 11 |
| TOKIO MARINE AMERICA INSURANCE COMPANY | 8 | 6 | 75% | 14 |
| TOWER NATIONAL INSURANCE COMPANY | 3 | 2 | 67% | 15 |
| TRANSGUARD INSURANCE COMPANY OF AMERICA, INC. | 1 | 0 | 0% | 26 |
| TRANSPORTATION INSURANCE COMPANY | 2 | 2 | 100% | 4 |
| TRAVELERS CASUALTY & SURETY CO | 30 | 26 | 87% | 12 |
| TRAVELERS CASUALTY & SURETY CO. OF AMERICA | 2 | 2 | 100% | 11 |
| TRAVELERS CASUALTY COMPANY OF CONNECTICUT | 5 | 5 | 100% | 12 |
| TRAVELERS CASUALTY INSURANCE CO OF AMERICA | 2 | 2 | 100% | 12 |
| TRAVELERS COMMERCIAL CASUALTY COMPANY | 12 | 8 | 67% | 14 |
| TRAVELERS COMMERCIAL INSURANCE COMPANY | 9 | 7 | 78% | 11 |
| TRAVELERS INDEMNITY CO. OF CONNECTICUT | 266 | 208 | 78% | 18 |
| TRAVELERS INDEMNITY COMPANY | 198 | 157 | 79% | 14 |

INSURANCE CARRIER PAY LAG REPORT
1/1/17 - 12/31/17

| NAME | # VALID 701's | # PAID 0-15 DAYS | % PAID 0-15 DAYS | AVERAGE # DAYS |
|---|--------------------------|-----------------------------|-----------------------------|---------------------------|
| TRAVELERS INDEMNITY COMPANY OF AMERICA | 89 | 64 | 72% | 14 |
| TRAVELERS INSURANCE COMPANY | 6 | 6 | 100% | 9 |
| TRAVELERS PROPERTY CASUALTY CO OF AMERICA | 32 | 25 | 78% | 19 |
| TRUCK INSURANCE EXCHANGE | 3 | 2 | 67% | 25 |
| TRUMBULL INSURANCE COMPANY | 32 | 29 | 91% | 11 |
| TWIN CITY FIRE INSURANCE COMPANY | 46 | 43 | 93% | 13 |
| UNITED STATES FIRE INSURANCE COMPANY | 3 | 1 | 33% | 20 |
| UNITED WISCONSIN INSURANCE COMPANY | 4 | 3 | 75% | 11 |
| VALLEY FORGE INSURANCE COMPANY | 14 | 10 | 71% | 13 |
| VANLINER INSURANCE COMPANY | 27 | 12 | 44% | 17 |
| VIGILANT INSURANCE COMPANY | 7 | 4 | 57% | 16 |
| WAUSAU UNDERWRITERS INSURANCE COMPANY | 0 | 0 | 0% | 0 |
| WESCO INSURANCE COMPANY | 14 | 5 | 36% | 28 |
| WEST BEND MUTUAL INSURANCE COMPANY | 3 | 3 | 100% | 7 |
| WEST BEND MUTUAL INSURANCE COMPANY | 24 | 18 | 75% | 14 |
| WESTFIELD INSURANCE COMPANY | 39 | 31 | 79% | 16 |
| WESTFIELD NATIONAL INSURANCE COMPANY | 1 | 0 | 0% | 16 |
| WILLIAMSBURG NATIONAL INSURANCE COMPANY | 4 | 3 | 75% | 10 |
| WORK FIRST CASUALTY COMPANY | 3 | 2 | 67% | 15 |
| X L SPECIALTY INSURANCE COMPANY | 60 | 36 | 60% | 17 |
| XL INSURANCE AMERICA INC | 72 | 54 | 75% | 13 |
| ZENITH INSURANCE COMPANY | 2 | 1 | 50% | 18 |
| ZURICH-AMERICAN INSURANCE CO OF ILLINOIS | 120 | 75 | 63% | 17 |
| ZURICH-AMERICAN INSURANCE COMPANY | 261 | 181 | 69% | 15 |
| TOTALS: | 9,234 | 6,487 | 70.3% | 17 |