

SPECIFIC ANALYSIS REPORT
 FOR CLAIMS PAID BETWEEN 07-01-16 AND 02-28-17
 14481: HOUSING AUTHORITY OF CITY OF EL PASO

| ALT ID # | YTD PAID | ISL DEDUCTIBLE | OVER SPECIFIC | % OF SPEC |
|----------|----------------|----------------|---------------|-----------|
| 1 | \$268,844.95 | \$250,000.00 | \$18,844.95 | 108% |
| 2 | \$182,308.88 | \$250,000.00 | \$0.00 | 73% |
| 3 | \$169,455.94 | \$250,000.00 | \$0.00 | 68% |
| 4 | \$150,884.42 | \$250,000.00 | \$0.00 | 60% |
| 5 | \$518,821.04 | \$250,000.00 | \$268,821.04 | 208% |
| | \$1,290,315.23 | | \$287,665.99 | |

SPECIFIC ANALYSIS REPORT
 FOR CLAIMS PAID BETWEEN 07-01-15 AND 06-30-16
 14481: HOUSING AUTHORITY OF CITY OF EL PASO

| ALT ID # | YTD PAID | ISL DEDUCTIBLE | OVER SPECIFIC | % OF SPEC |
|----------|----------------|----------------|----------------|-----------|
| 1 | \$131,891.84 | \$250,000.00 | \$0.00 | 53% |
| 2 | \$235,206.08 | \$250,000.00 | \$0.00 | 94% |
| 3 | \$1,687,679.91 | \$250,000.00 | \$1,437,679.91 | 675% |
| 4 | \$408,952.49 | \$250,000.00 | \$158,952.49 | 164% |
| 5 | \$145,585.83 | \$250,000.00 | \$0.00 | 58% |
| | \$2,609,316.15 | | \$1,596,632.40 | |

SPECIFIC ANALYSIS REPORT
 FOR CLAIMS PAID BETWEEN 07-01-14 AND 06-30-15
 14481: HOUSING AUTHORITY OF CITY OF EL PASO

| ALT ID # | YTD PAID | ISL DEDUCTIBLE | OVER SPECIFIC | % OF SPEC |
|----------|--------------|----------------|---------------|-----------|
| 1 | \$154,974.46 | \$250,000.00 | \$0.00 | 62% |
| | \$154,974.46 | | \$0.00 | |

SPECIFIC ANALYSIS REPORT
 FOR CLAIMS PAID BETWEEN 01-01-14 AND 12-31-14
 14481: HOUSING AUTHORITY OF CITY OF EL PASO

| ID# | YTD CLAIMANT PAID | ISL DEDUCTIBLE | OVER SPECIFIC | % LOSS POSITION |
|-----|-------------------|----------------|---------------|-----------------|
| 1 | \$ 325,806.77 | \$ 250,000.00 | \$ 75,806.77 | 130% |
| 2 | \$ 159,579.93 | \$ 250,000.00 | \$ - | 64% |
| 3 | \$ 141,715.13 | \$ 250,000.00 | \$ - | 57% |
| 4 | \$ 138,339.04 | \$ 250,000.00 | \$ - | 55% |
| 5 | \$ 138,202.95 | \$ 250,000.00 | \$ - | 55% |
| | \$ 903,643.82 | | \$ 75,806.77 | |