

CPP LOSS RUN REPORT

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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0 NMB1003266-00	NO CLAIMANTS 01/01/2014 Broad Street Ministr	01/01/2015			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NMB1	003266-00		Group T	` otals		Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0	0 0 0



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 NMB1003266-01	NO CLAIMANTS 01/01/2015 Broad Street Minis	01/01/2016			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NMB	1003266-01		Group 1	Γotals		Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0	0 0 0



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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0	NO CLAIMANTS						Reserves	0	0	0
NMB1003266-02	01/01/2016	01/01/2017			CPP			0	0	0
NWID1003200-02	01/01/2010	01/01/2017			CFF	NO LOGGEG	Payments			
						NO LOSSES	Recoveries	0	0	0
	Broad Street Minist	ry					Incurred	0	0	0
								0	0	0
	NMB1	003266-02					Reserves		0	0
				Group T	Totals		Payments	0	0	0
				Group	i otais		Recoveries	0	0	0
							Incurred	0	0	0



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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date Pol	l. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0	NO CLAIMANTS						Reserves	0	0	0
NMB1003266-03		/01/2018			CPP		Payments	0	0	0
						NO LOSSES	Recoveries	0	0	0
	Broad Street Ministry									
							Incurred	0	0	0
	NMB10032	266 02					Reserves	0	0	0
	NWIB10032	200-03		C T			Payments	0	0	0
				Group To	otais		Recoveries	0	0	0
							Incurred	0	0	0



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Pol. I Cancel Date Insured	DOL Exp Date Loss St Date Revd Closed Date	Claim Type LOB Lag Adjuster Garaging Loc	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 NMB1003266-04	NO CLAIMANTS 01/01/2018 01/01 Broad Street Ministry	1/2019	СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NMB1003266	6-04	Group Totals		Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0	0 0 0 0



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 NMB1003266-05	NO CLAIMANTS 01/01/2019 Broad Street Minist	01/01/2020			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NMB1	003266-05		Group T	Γotals		Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0 0



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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0 NPP1003265-00	NO CLAIMANTS 01/01/2014 Broad Street Ministry	01/01/2015 y			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0
	NPP100	03265-00		Group T	`otals		Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0 0



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Broad Street Ministry

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Claim No Policy Number Converted #	Claimant Pol. Eff Date Cancel Date Insured	Pol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
1828428 1 NPP1003265-01	Broad Street Minis	stry 01/01/2016	03/26/2015 PA	Boiler & Machiner	C CE		Reserves	0	0	0
NFF 1003203-01	Broad Street Minis		04/06/2015 05/19/2015	11		i ON 3/26/2015, the insured's steam boiler prematurely failed.	Payments Recoveries Incurred	0	0	0
1965302 1 NPP1003265-01	Broad Street Minis	stry 01/01/2016	09/14/2015 PA	Vandalism & Mal.		unknown	Reserves Payments	0 3,928	0 425	0 4,353
	Broad Street Minis	stry	09/18/2015 11/25/2015	4	Daniel Sullivan	Vandals threw a rock and a brick at 2 different glass panes in the front entrance door.	Recoveries Incurred	3,928	425	4,353
	NPP1	003265-01		Group T	Totals		Reserves Payments Recoveries	0 3,928 0	0 425 0	0 4,353 0
							Incurred	3,928	425	4,353



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cobb7

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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
0	NO CLAIMANTS						Reserves	0	0	0
NPP1003265-02	01/01/2016	01/01/2017			CPP		Payments	0	0	0
						NO LOSSES	Recoveries	0	0	0
	Broad Street Minis	stry					Incurred			
							incurred	0	0	0
							Reserves	0	0	0
	NPPI	003265-02					Payments	0	0	0
				Group T	l'otals		Recoveries	0	0	0
							Incurred	0	0	0



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Claim No	Claimant		DOL		Status	Insured Driver				
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2791727	Isha Cassas		01/01/2017		0			25,000	2.012	27.012
2781636 1	John Greene		01/01/2017		O		Reserves	25,000	2,913	27,913
NPP1003265-03	01/01/2017	01/01/2018	PA	Liability - Other	GL		Payments	0	6,781	6,781
			10/06/2017	278	Allen Budney	See attached summons and complaint regarding John	Recoveries	0	0	0
	Broad Street Minis	stry				Greene				
							Incurred	25,000	9,695	34,695
	MDD	002265 02			[Reserves	25,000	2,913	27,913
	NPPI	003265-03					Payments	0	6,781	6,781
				Group 7	Γotals		Recoveries	0	0	0
							Incurred	25,000	9,695	34,695



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Policy Number Pol. Eff Date Pol. Exp Date Loss St Claim Type LOB Unit/Location Loss Date Review Loss Date Date Date Date Date Date Date Date	Claim No	Claimant		DOL		Status	Insured Driver				
No Claimants No Cope No Cosses No	Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
NO CLAIMANTS Reserves 0 0 0 NPP1003265-04 01/01/2018 01/01/2019 CPP Payments 0 0 0 NO LOSSES Recoveries 0 0 0 NO LOSSES Recoveries 0 0 0 Broad Street Ministry Incurred 0 0 0 Payments 0 0 0 Payments 0 0 0 Payments 0 0 0 Recoveries 0 0 0 Payments 0 0 Payments 0 0 0		Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
NPP1003265-04 01/01/2018 01/01/2019 CPP	Converted #	Insured		Closed Date	Garaging Loc						
NPP1003265-04 01/01/2018 01/01/2019 CPP											
NPP1003265-04 01/01/2018 01/01/2019 CPP											
NPP1003265-04 01/01/2018 01/01/2019 CPP	0	NO CLAIMANTS						Dasarvas	0	0	0
NO LOSSES Recoveries 0 0 0						CPP					
Reserves 1 1 2 3 4 4 4 4 4 4 4 4 4	11111003203 01	01/01/2010	01/01/2019			CII	NO LOSSES				
NPP1003265-04 Reserves O O O O		Droad Street Minist	tare .				NO LOSSES	Recoveries	Ü	U	U
NPP1003265-04 Group Totals Payments 0 0 0 Recoveries 0 0 0		Broad Street Minist	ıry					Incurred	0	0	0
NPP1003265-04 Group Totals Payments 0 0 0 Recoveries 0 0 0											
NPP1003265-04 Group Totals Payments 0 0 0 Recoveries 0 0 0											
NPP1003265-04 Group Totals Payments 0 0 0 Recoveries 0 0 0								Roserves	0	0	0
Group Totals Recoveries 0 0 0		NPP10	003265-04								
Recoveries					Group '	Totals					
Incurred 0 0 0					•						
								Incurred	0	0	0



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Claim No Policy Number Converted #	Claimant Pol. Eff Date Pol. Exp Date Cancel Date Insured	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
3145957 1 NPP1003265-05	Broad Street Ministry 01/01/2019 01/01/2020 Broad Street Ministry	08/30/2019 PA 09/03/2019	Vandalism & Mal. 4	O CF Donna Davis	N/A UNKNOWN INSD CLIENT DESTROYED 2 COMPUTERS, TECHNOLOGY SYSTEM FOR THE FIREWALL AND CONNECTIONS TO THE SECURITY	Reserves Payments Recoveries Incurred	3,000 0 0 3,000	1,500 0 0 1,500	4,500 0 0 4,500
3145957 2 NPP1003265-05	Broad Street Ministry 01/01/2019 01/01/2020 Broad Street Ministry	08/30/2019 PA 09/03/2019	Vandalism & Mal. 4	O CF Donna Davis	N/A INSD CLIENT DESTROYED 2 COMPUTERS, TECHNOLOGY SYSTEM FOR THE FIREWALL AND CONNECTIONS TO THE SECURITY	Reserves Payments Recoveries Incurred	5,000 0 0 5,000	0 0 0	5,000 0 0 5,000
	NPP1003265-05		Group T	Γotals		Reserves Payments Recoveries Incurred	8,000 0 0 8,000	1,500 0 0 1,500	9,500 0 0 9,500



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ALAE

Total

Broad Street Ministry

Report Totals

Totals for Open Totals for Closed		Reserves	33,000	4,413	37,41
	3	Payments	0	6,781	6,78
		Recoveries	0	0	
		Incurred	33,000	11,195	44,19
	2	Payments Recoveries	3,928 0	425 0	4,35
		Incurred	3,928	425	4,35
		Reserves	33,000	4,413	37,4
Report Totals	5	Payments	3,928	7,206	11,13
		Recoveries	0	0	
		Incurred	36,928	11,620	48,54