

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						
2870396	1	Services for the UnderServed, Inc.	03/15/2018		C	Mario Ventura	Reserves	0	0	0
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 NISSAN NV1500 VIN6-813118	Payments	0	0
			03/16/2018	1	Thomas Malzan	Insured struck other vehicle while turning.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	03/16/2018				Incurred	0	0	0
2870396	2	Randall Smith	03/15/2018		O	Mario Ventura	Reserves	4,500	150	4,650
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Hyundai Equus VIN6-8883	Payments	0	0
			03/16/2018	1	Thomas Malzan	Insured struck other vehicle while turning.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	4,500	150	4,650
2870416	1	Services for the UnderServed, Inc.	03/09/2018		C	Yusef Mullings	Reserves	0	0	0
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-115886	Payments	10,135	0
			03/16/2018	7	Thomas Malzan	Insured and other vehicle collided.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	03/28/2018				Incurred	10,135	0	10,135
2870416	2	Perfectaire Company	03/09/2018		O	Yusef Mullings	Reserves	7,500	150	7,650
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2008 Ford Unknown VIN6-	Payments	0	0
			03/16/2018	7	Thomas Malzan	Insured and other vehicle collided.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	7,500	150	7,650

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Converted #	Insured		Closed Date	Garaging Loc						
2872997	1	SERVICES FOR THE UNDERSERV	03/18/2018		C	Vaughn J Brown	Reserves	0	0	0
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda ODYSSEY VIN6-120388	Payments	0	0
			03/21/2018	3	Kimberly Walker	Insured vehicle driver backed into other vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	03/23/2018				Incurred	0	0	0
2872997	2	SIQUINA CAR SERVICE	03/18/2018		O	Vaughn J Brown	Reserves	2,500	150	2,650
WPP1154760	03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2012 Toyota Sienna VIN6-178406	Payments	0	0
			03/21/2018	3	Kimberly Walker	Insured vehicle driver backed into other vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	2,500	150	2,650
2873915	1	Daniel Kumi	12/20/2017		O		Reserves	0	0	0
WPP1154760	03	06/30/2017	06/30/2018	NY	Liability - Other	GL	Unknown injury	Payments	0	0
			03/22/2018	92	Rick Saadeh	Claimant sustained injury, unable to rear how it happen	Recoveries	0	0	0
		Services for the UnderServed, Inc.				description not readable.	Incurred	0	0	0
2875394	1	Services for the UnderServed, Inc.	03/17/2018		O	Nicole Shortt	Reserves	1,000	200	1,200
WPP1154760	03	06/30/2017	06/30/2018	NY	Parked Vehicle	CA	2014 Toyota VIN6-nknown	Payments	0	0
			03/26/2018	9	Jeannine Plummer	Insured vehicle was trying to park and struck other vehicle in front.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	1,000	200	1,200
2875394	2	Eartha Frances	03/17/2018		O	Nicole Shortt	Reserves	1,500	200	1,700
WPP1154760	03	06/30/2017	06/30/2018	NY	Parked Vehicle	CA	1999 Toyota Camry VIN6-nknown	Payments	0	0
			03/26/2018	9	Jeannine Plummer	Insured vehicle was trying to park and struck other vehicle in front.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	1,500	200	1,700

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Services For The UnderServed, Inc.

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
Converted #	Insured		Closed Date	Garaging Loc						Total

WPP1154760 03

Group Totals

Reserves	17,000	850	17,850
Payments	10,135	0	10,135
Recoveries	0	0	0
Incurred	27,135	850	27,985

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Services For The UnderServed, Inc.

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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						
1940748	1	Clifron Nimons	07/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Premises Operator	GL	fatality	Payments	0	0	0
			08/04/2015	34	Allison Phillips	Fatality - Incident onlyOn July 1, 2015 consumer	Recoveries	0	0	0
		Services for the UnderServed, Inc.	08/10/2015			Clifron Nimons, who resided in insured's Starrett MH scatter site program (Location: Scattered Site - 378-88	Incurred	0	0	0
1942405	1	SERVICES FOR THE UNDERSERV	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 FORD VIN6-	Payments	0	0	0
			08/06/2015	5	Michael DeNegris		Recoveries	0	0	0
		Services for the UnderServed, Inc.	08/11/2015				Incurred	0	0	0
1942405	2	COREY BRYANT	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-	Payments	1,503	142	1,645
			08/06/2015	5	Michael DeNegris		Recoveries	0	0	0
		Services for the UnderServed, Inc.	05/18/2016				Incurred	1,503	142	1,645
1942405	3	Carmen Vasquez	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
		Services for the UnderServed, Inc.	09/25/2015				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
1942405	4	Scott Wrighton	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	5	Anthony Ford	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	6	Naama Stober	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	7	TANISH KINDRED	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/17/2016				Incurred	0	0	0
1942405	8	ALICIA PANTOON	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/22/2016				Incurred	0	0	0

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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						
1942405	9	DENISHA JOSEPH	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/08/2015				Incurred	0	0	0
1942405	10	TANISH KINDRED	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			08/06/2015	5	Heath Doran		Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/24/2017				Incurred	0	0	0
1942405	11	ALICIA PANTOON	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Heath Doran		Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/13/2016				Incurred	0	0	0
1942405	12	DENISHA JOSEPH	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			08/06/2015	5	Heath Doran		Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/13/2016				Incurred	0	0	0
1943981	1	Unknown Unknown	07/09/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	hand injury.	Payments	0	0	0
			08/07/2015	29	Robert Daniels	Tenant reported a verbal and physical altercation	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/28/2015			between the adult daughters of two other tenants and called for an ambulance. One daughter was taken to	Incurred	0	0	0

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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						
1944294	1	Martin Lotto	07/02/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Liability - Restroor	GL	minor scratch	Payments	0	0	0
			08/10/2015	39	Sean Arteca	Claimant was sitting in an accessible seat in the bathroom getting ready to shower when the seat collapsed and consumer fell to the ground.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/02/2015				Incurred	0	0	0
1944312	1	Mary Ann Gambrell	07/19/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	545	545
			08/10/2015	22	Rick Saadeh	claimant involved in a verbal and physical altercation.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	545	545
WPP1154760-00							Reserves	0	0	0
Group Totals							Payments	1,503	687	2,190
							Recoveries	0	0	0
							Incurred	1,503	687	2,190

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Services For The UnderServed, Inc.

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						
1941083	1	Norberto Vidal	07/13/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	struck in face repeatedly	Payments	0	0	0
			08/04/2015	22	David Matika	On July 13, 2015 consumer Norberto Vidal, who attends insured's 5th Avenue Day Hab (Location: 54 - 503 Fifth Avenue, 2nd Floor, Brooklyn, NY 11215),	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/07/2016				Incurred	0	0	0
1949173	1	Service For The Underserve	08/04/2015		C	Nana Akua Otchere	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	2014 Toyota Unknown VIN6-405945	Payments	0	0	0
			08/18/2015	14	Jay Goodie	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/18/2015				Incurred	0	0	0
1949173	2	Taepoong Lee	08/04/2015		C	Nana Akua Otchere	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	Multiple injuries.	Payments	15,000	8,034	23,034
			08/18/2015	14	Elizabeth Murphy	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	488	488
	Services for the UnderServed, Inc.		11/02/2017				Incurred	15,000	7,546	22,546
1949173	3	Taepoong Lee	08/04/2015		C	Nana Akua Otchere	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	unknown	Payments	0	0	0
			08/18/2015	14	Sandra Speaks	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/18/2015				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
1949173	4	Taepoong Lee	08/04/2015		C	Nana Akua Otchere	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
			08/18/2015	14	Sandra Speaks	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/20/2015				Incurred	0	0	0
1949629	1	L'tanya Smith	07/21/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NJ	Discrimination	GL	Division of Human Rights is Involved	Payments	0	0	0
			08/19/2015	29	David Matika	SUIT- Discrimination in housing project	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/16/2015				Incurred	0	0	0
1957682	1	Joey Vasquez	07/10/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Gashes on head, laceration on back.	Payments	0	642	642
			09/03/2015	55	Allen Budney	Claimant was taken to the hospital with injuries that allegedly occurred during a fall. Claimant had two gashes on his head that required staples and a laceration	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/22/2015				Incurred	0	642	642
1957702	1	Carmen Vasquez	07/22/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
			09/03/2015	43	Sallie Kraus	Claimant was sexually and physically assaulted by a male member of staff.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/28/2015				Incurred	0	0	0
1957749	1	unknown unknown	08/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown	Payments	0	0	0
			09/03/2015	17	Allen Budney	Claimant was involved in a physical altercation with a staff person resulting in a bite to the staff person's chest. Incident only.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/22/2015				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
1957749	2	Darren Gholson	08/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	hand	Payments	0	0	0
			09/03/2015	17	Allen Budney	Claimant was involved in a physical altercation with a staff person resulting in a bite to the staff person's chest. Incident only.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	09/22/2015				Incurred	0	0	0
1957804	1	Michelle McCain	08/13/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
			09/03/2015	21	Sallie Kraus	Claimant alleges that after dinner someone came into her room and raped her.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	09/29/2015				Incurred	0	0	0
1957809	1	Mr. Franco	08/12/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	stabbed in the head with scissors	Payments	0	0	0
			09/03/2015	22	Allen Budney	Consumer Kavon Mitchell and Michael Franco were involved in a physical altercation when Mr. Marshall grabbed a pair of scissors off the security desk and	Recoveries	0	0	0
		Services for the UnderServed, Inc.	10/22/2015				Incurred	0	0	0
1962340	1	Services for the UnderServed, Inc.	07/11/2015		C	Lisa Olgton	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2014 Toyota unknown VIN6-	Payments	0	0	0
			09/14/2015	65	Brandi McCafferty	CV was parked when IV struck CV's front end while trying to park.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	10/01/2015				Incurred	0	0	0
1962340	2	Micheal Best	07/11/2015		C	Lisa Olgton	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2012 Nissan Sentra VIN6-	Payments	514	115	629
			09/14/2015	65	Brandi McCafferty	CV was parked when IV struck CV's front end while trying to park.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	10/01/2015				Incurred	514	115	629

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Converted #	Insured		Closed Date	Garaging Loc						
2009428	1	Aleksander Kotlyarov	10/06/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality by suicide	Payments	0	0	0
			10/08/2015	2	Sallie Kraus	FATALITY - consumer Aleksander Kotlyarov, who participated in insured's East Harlem 3 ACT program (Location: 84 - 186 East 123rd Street, NY, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/28/2015				Incurred	0	0	0
2009444	1	Nelson Castro	08/14/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	none	Payments	0	0	0
			10/08/2015	55	Allen Budney	consumer Nelson Castro, who resides at insured's Starhill substance abuse program (Location: 43 - 1640 Macombs Road, Bronx, NY 10452), was involved in a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/22/2015				Incurred	0	0	0
2009473	1	William Conley	08/27/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	none	Payments	0	0	0
			10/08/2015	42	Allen Budney	consumers William Conley and William Melgar, who both reside at insured's Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY 11233), were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/29/2015				Incurred	0	0	0
2009473	2	William Melgar	08/27/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	punched in face	Payments	0	0	0
			10/08/2015	42	Allen Budney	consumers William Conley and William Melgar, who both reside at insured's Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY 11233), were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2009521	1	David Young	09/05/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	none reported	Payments	0	0	0
			10/08/2015	33	Rick Saadeh	consumers David Young and Charles Reysen, who both reside at Insured's Dewitt MH residence (Location: 21 - 373 Dewitt Avenue, Brooklyn, NY 12207), were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/12/2015				Incurred	0	0	0

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Services For The UnderServed, Inc.

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2009521	2	Charles Reysen	09/05/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	punched several times	Payments	0	0	0
			10/08/2015	33	Rick Saadeh	consumers David Young and Charles Reysen, who both	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/12/2015			reside at Insured's Dewitt MH residence (Location: 21 - 373 Dewitt Avenue, Brooklyn, NY 12207), were	Incurred	0	0	0
2009885	1	Jazmine Palmer c/o Nickole Palmer	09/10/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Taken to ER, no bruises or other injuries were visible.	Payments	0	0	0
			10/09/2015	29	Allen Budney	A water leak in an apartment caused the bedroom	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/16/2016			ceiling to fall in and on14 yr old's head.	Incurred	0	0	0
2009906	1	Camele White c/o Shatima White	08/30/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Possible fractured leg	Payments	0	0	0
			10/09/2015	40	Sallie Kraus	2 yr old girl was climbing on a bookshelf when it fell	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/29/2015			and landed on her leg.	Incurred	0	0	0
2009983	1	John Mosley	08/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Injuries to both eyes.	Payments	0	0	0
			10/09/2015	46	Rick Saadeh	A current resident was attacked by a former resident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2016				Incurred	0	0	0
2016711	1	Douglas Baker	09/20/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	headache	Payments	0	0	0
			10/20/2015	30	Rick Saadeh	Attached is a letter of representation for Douglas	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/26/2017			Baker. The alleged incident occurred on 9/20/2015 at insured's Rose McCarthy shelter (Location: 90 - 882	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						
2017256	1	DAGNY HAZ	07/07/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL	DISCRIMINATION	Payments	0	0	0
			10/22/2015	107	Sallie Kraus	CLAIMANT ALLEGES DISCRIMINATION	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/14/2017				Incurred	0	0	0
2020940	1	SYLVESTER GILLIS	09/21/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	37	Allen Budney	fatality - consumer Sylvester Gillis, who resided at insured's Chester MH residence (Location #33 - 421 Chester Street, Brooklyn, NY 11212), was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020947	1	FRANK HIRALDO	10/09/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	19	Allen Budney	fatality - consumer Frank Hiraldo, who resided at the insured's Starhill substance abuse program (Location: 61 - 1600 Macombs Road, Bronx, NY 10453), was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020951	1	SUSAN CLOUD	10/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	10	Allen Budney	FATALITY - consumer Susan Cloud, who resided at the insured Amsterdam MH residence (Location: 2142 Amsterdam Avenue, New York, NY 10032), was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020964	1	CARMEN MALDONADO	10/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	CARDIAC - FATALITY	Payments	0	0	0
			10/28/2015	4	Allen Budney	FATALITY - consumer Carmen Maldonado, who resided at insured's Jerome Court residence (Location: 66 - 1769 Jerome Court, Bronx, NY 10453), was taken	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				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							
2020974	1	EDWARD BASSINTHWAITE	10/24/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY		Payments	0	0	0
			10/28/2015	4	Allen Budney	fatality - consumer Edward Bassinthwaite, who resided at our Amsterdam MH residence (Location: 84 - 2142 Amsterdam Avenue, New York, NY 10032), was found		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021195	1	LUIS FIGUEROA	10/02/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	right shoulder		Payments	0	0	0
			10/28/2015	26	Allen Budney	consumer Luis Figueroa, who resides at our Patchen MH residence (Location: 1 - 53-55 Patchen Avenue, Brooklyn, NY 11221) was involved in an incident.		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015					Incurred	0	0	0
2021212	1	ROBERT GLANER	10/06/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL			Payments	0	0	0
			10/28/2015	22	Allen Budney	consumers Robert Glaner and Edin Velez, both of whom reside at our Truxton MH residence (Location: 84 - 21 Truxton Street, Brooklyn, NY 11238) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021212	2	EDIN VELEZ	10/06/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL			Payments	0	0	0
			10/28/2015	22	Allen Budney	consumers Robert Glaner and Edin Velez, both of whom reside at our Truxton MH residence (Location: 84 - 21 Truxton Street, Brooklyn, NY 11238) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021225	1	MARIO GARCIA	10/17/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERTION TO EYEBROW AREA		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Mario Garcia and Delorick Meggett, both of whom reside at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) were involved in a		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015					Incurred	0	0	0

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						
2021225	2	DELORICK MEGGETT	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Mario Garcia and Delorick Meggett, both of whom reside at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) were involved in a	Recoveries	0	0	0
	Services for the UnderServed, Inc.	11/03/2015					Incurred	0	0	0
2021228	1	CHERYL STACY	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Cheryl Stacy and Randy Denoon, both of whom reside at our Marcy MH residence (Location: 19 - 614-620 Marcy Avenue, Brooklyn, NY 11206) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.	11/03/2015					Incurred	0	0	0
2021228	2	RANDY DENOON	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION TO ARM	Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Cheryl Stacy and Randy Denoon, both of whom reside at our Marcy MH residence (Location: 19 - 614-620 Marcy Avenue, Brooklyn, NY 11206) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.	11/03/2015					Incurred	0	0	0
2021234	1	DORCA MARTINEZ	10/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - PD to O	GL	NONE	Payments	0	0	0
			10/28/2015	3	Allen Budney	consumer Dorca Martinez, who participates in our Fulton Street ACT program (Location: 86 - 2010 Atlantic Avenue, Brooklyn, NY 11233) was involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.	11/03/2015					Incurred	0	0	0
2021234	2	5641 Realty LLC	10/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - PD to O	GL		Payments	15,000	0	15,000
			10/28/2015	3	Allen Budney	consumer Dorca Martinez, who participates in our Fulton Street ACT program (Location: 86 - 2010 Atlantic Avenue, Brooklyn, NY 11233) was involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.	05/18/2016					Incurred	15,000	0	15,000

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						
2021239	1	CLIVE GEORGE	10/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	4	Allen Budney	consumer Clive George, who resides at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) was involved in an incident. Client stated that he	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2026024	1	Timothy Glover	06/30/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	discrimination	Payments	0	1,980	1,980
			11/06/2015	129	Rick Saadeh	Suit for discrimination -Timothy Glover	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/05/2017				Incurred	0	1,980	1,980
2026447	1	Services for the UnderServed, Inc.	11/05/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 Honda Civic LX VIN6-558352	Payments	9,217	116	9,333
			11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/17/2015				Incurred	9,217	116	9,333
2026447	2	TranSubro a/s/o Suffolk Transportatio	11/05/2015		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2003 INTERNATIONAL HARUSTER VIN6-	Payments	8,101	60	8,161
			11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/01/2016				Incurred	8,101	60	8,161
2030071	1	Services for the UnderServed, Inc.	11/07/2015		C	DANA GEORGE	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-407894	Payments	2,907	118	3,025
			11/16/2015	9	Todd May	IV WAS STOPPED AT A RED LIGHT WAITING FOR IT TO TURN GREEN. AS SOON AS THE LIGHT TURNED GREEN IV ACCELERATED AND	Recoveries	2,907	0	2,907
	Services for the UnderServed, Inc.		09/30/2016				Incurred	0	118	118

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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						
2030071	2	UNKNOWN UNKNOWN	11/07/2015		C	DANA GEORGE	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	0 ACURA VIN6-	Payments	0	0	0
			11/16/2015	9	Todd May	IV WAS STOPPED AT A RED LIGHT WAITING FOR IT TO TURN GREEN. AS SOON AS THE LIGHT TURNED GREEN IV ACCELERATED AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/25/2015				Incurred	0	0	0
2038672	1	MIKE JONES	11/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL		Payments	0	0	0
			12/03/2015	32	Allen Budney	CLAIMANT FELL ON THE STAIRWAY DUE TO A LIQUID SUBSTANCE ON THE GROUND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				Incurred	0	0	0
2038678	1	TIMIKIA FARMER	11/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL		Payments	0	0	0
			12/03/2015	32	Rick Saadeh	CLAIMANT SLIPPED AND FELL IN BATHROOM DUE TO AN ALLEGED LEAK COMING FROM HER SHOWER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/31/2018				Incurred	0	0	0
2038996	1	Bratley Shields	10/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	0	0
			12/04/2015	36	Allen Budney	Consumers who both reside at the Blake shelter were involved in a verbal altercation. 911 and EMS was called.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				Incurred	0	0	0
2038996	2	Roger Cantu	10/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	0	0
			12/04/2015	36	Allen Budney	Consumers who both reside at the Blake shelter were involved in a verbal altercation. 911 and EMS was called.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				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						
2055951	1	Timothy Herriot	11/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL	Discimination for disability	Payments	0	0	0
			01/04/2016	41	Sallie Kraus	Alleging discrimination of public accommodation due to disability	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/02/2016				Incurred	0	0	0
2056025	1	CLEO EDMONDS	12/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BROKEN HIP	Payments	0	0	0
			01/05/2016	35	Allen Budney	INCIDENT ONLYOn December 1, 2015 consumer Cleo Edmonds, who resides at our Knickerbocker MH residence (Location: 5-832-842 Knickerbocker	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/20/2016				Incurred	0	0	0
2056039	1	DAVID GONZALES	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	MINOR-LACERATIONS AND BRUISES	Payments	0	0	0
			01/05/2016	43	Rick Saadeh	INCIDENT ONLY On November 23, 2015 consumers David Gonzales and Winifried Dorvilier, who reside at our Renaissance shelter (Location:89-599 Ralph	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	0	0
2056039	2	WINIFRIED DORVILIER	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	MINOR - LACERATIONS AND BRUISES.	Payments	0	0	0
			01/05/2016	43	Rick Saadeh	INCIDENT ONLY On November 23, 2015 consumers David Gonzales and Winifried Dorvilier, who reside at our Renaissance shelter (Location:89-599 Ralph	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	0	0
2056048	1	HAROLD JOHNSON	11/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION TO LEFT FOOT	Payments	0	0	0
			01/05/2016	42	Rick Saadeh	INCIDENT ONLYOn November 24, 2015 consumer Harold Johnson, who resides at our Davidson PLWA residence (Location:14-2350 Davidson Avenue, Bronx,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/06/2016				Incurred	0	0	0

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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						
2056066	1	MOSES FERRER	12/23/2015		R		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	RIGHT PINKY FINGER NEARLY SEVERED OFF	Payments	0	0	0
			01/05/2016	13	Sallie Kraus	On December 23, 2015 consumer Moses Ferrer, who resides at insureds Starhill OASAS residence (1600 Macombs Road, Bronx, NY 10452) was involved in an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/23/2017				Incurred	0	0	0
2056066	2	MOSES FERRER	12/23/2015		O		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	0	0
			01/05/2016	13	Sallie Kraus	On December 23, 2015 consumer Moses Ferrer, who resides at insureds Starhill OASAS residence (1600 Macombs Road, Bronx, NY 10452) was involved in an	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	0	0	0
2056081	1	RALPH MORGAN	11/19/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown - fell down stairs	Payments	0	0	0
			01/05/2016	47	Allen Budney	On November 19, 2015 independent contractor Raphael Morgan was injured while doing an apartment inspection at a scatter site apartment at 4187 Laconia	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/21/2016				Incurred	0	0	0
2064622	1	CHRISTOPHER MERCADO	01/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	0	0	0
			01/21/2016	2	Rick Saadeh		Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/25/2016				Incurred	0	0	0
2064808	1	Services for the UnderServed, Inc.	01/15/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HONDA VIN6-1677	Payments	0	0	0
			01/21/2016	6	Andrew Cop	Insured vehicle tried to squeeze through two vehicles that were double parked. Insured vehicle right side mirror sruck the other car's left side mirror	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2016				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						
2064808	2	RAQUEL MENENDEZ	01/15/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2003 BMW X5 VIN6-	Payments	0	0	0
			01/21/2016	6	Andrew Cop	Insured vehicle tried to squeeze through two vehicles that were double parked. Insured vehicle right side mirror sruck the other car's left side mirror	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/29/2016				Incurred	0	0	0
2065520	1	HUGH DOTTIN	09/20/2015		O		Reserves	25,000	0	25,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Personal Injury	GL		Payments	0	23,549	23,549
			01/22/2016	124	Rick Saadeh	Hugh Dottin, is an FJC security guard who alleges that he was injured by an SUS consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	23,549	48,549
2066957	1	Michael Corcoran	01/19/2016		O	TASHAY SMITH	Reserves	300,000	11,479	311,479
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	c/o neck, mid and lower back. Had L4/5 discectomy/decompression	Payments	0	37,114	37,114
			01/26/2016	7	Scott Harlow	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	300,000	48,593	348,593
2066957	4	Rafael Sanchez	01/19/2016		O	TASHAY SMITH	Reserves	125,000	0	125,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	R knee ACL tear requiring arthroscopy	Payments	0	301	301
			01/26/2016	7	Scott Harlow	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	125,000	301	125,301
2066957	5	Jamele Baez	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	sprained hip	Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/02/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2066957	6	Rafael Sanchez	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	unk	Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/29/2017			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Incurred	0	0	0
2066957	2	Michael Corcoran	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA		Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Incurred	0	0	0
2066957	3	Jamele Baez	01/19/2016		O	TASHAY SMITH	Reserves	150,000	0	150,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	neck, lumbar, left hip, right ankle, right knee. R knee meniscal tear 1	Payments	0	301	301
			01/26/2016	7	Scott Harlow	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.					PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PRKING LOT	Incurred	150,000	301	150,301
2067539	1	Services for the UnderServed, Inc.	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-7894	Payments	0	0	0
			01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2016			WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	2	AMERICAN UNITED TRAN INC	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2011 TOYOTA VIN6-1118	Payments	0	0	0
			01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016			WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0

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						
2067539	3	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue chiro only tx	Payments	0	0	0
			01/27/2016	11	Jessica Jennie	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/16/2016			WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	4	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	sprain/strain	Payments	0	0	0
			01/27/2016	11	Beth O'Neil	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/16/2016			WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067690	1	Kaseem Cheek	01/12/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016			Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Incurred	0	0	0
2067690	2	Gilberto Portes	01/12/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016			Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Incurred	0	0	0
2067698	1	Henry Ferreyra	01/01/2016		R		Reserves	50,000	11,446	61,446
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	broken right foot	Payments	0	8,593	8,593
			01/27/2016	26	Rick Saadeh	On January 1, 2016 consumer Henry Ferreyra, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016			resides at our Majestic MH residence location #8 (230 Duffield Street, Brooklyn, NY 11201) slipped and fell	Incurred	50,000	20,039	70,039

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						
2067704	1	Oscar Fundora	01/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	16	Rick Saadeh	On January 11, 2016 consumers Oscar Fundora and Charles Lamb, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067704	2	Charles Lamb	01/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	16	Rick Saadeh	On January 11, 2016 consumers Oscar Fundora and Charles Lamb, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067721	1	Kelvin Murphy	12/04/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	3,450	3,450
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016				Incurred	0	3,450	3,450
2067721	2	Donna Colonna	12/04/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	0	0
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016				Incurred	0	0	0
2067721	3	Mike Whelan	12/04/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	0	0
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016				Incurred	0	0	0

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						
2067814	1	AARON LYNCH	12/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	34	Rick Saadeh	On December 24, 2015 consumers Aaron Lynch and Alvester Grant, who reside at our Blake shelter location # 55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067814	2	ALVESTER GRANT	12/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BLOODY NOSE	Payments	0	0	0
			01/27/2016	34	Rick Saadeh	On December 24, 2015 consumers Aaron Lynch and Alvester Grant, who reside at our Blake shelter location # 55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067823	1	ADALBERTO PADIN	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				Incurred	0	0	0
2067823	2	EDWARD MUNDY	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				Incurred	0	0	0
2067823	3	MICHAEL JERALE	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				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						
2067833	1	GAETANA DANIELS	11/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	70	Rick Saadeh	On November 18, 2015 consumers Gaetana Daniels and Hadijatu Diedhiou, who reside in a scatter site apartment as part of our Prospect Mobile Team	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/02/2016				Incurred	0	0	0
2067833	2	HADIJATU DIEDHIOU	11/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BRUISES AND SCRATCHES TO RIGHT HAND	Payments	0	0	0
			01/27/2016	70	Rick Saadeh	On November 18, 2015 consumers Gaetana Daniels and Hadijatu Diedhiou, who reside in a scatter site apartment as part of our Prospect Mobile Team	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/02/2016				Incurred	0	0	0
2067842	1	BARBARA LUCAS	12/28/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	WOUND ON BACK OF HEAD	Payments	0	0	0
			01/27/2016	30	Rick Saadeh	On December 28, 2015 consumer Barbara Lucas, who resides at our Flora Vista residence Location #72 (326-330 East 116th Street, New York, NY 10029)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2016				Incurred	0	0	0
2067847	1	SHERIMA MOORE	12/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION OVER LEFT EYE	Payments	0	0	0
			01/27/2016	33	Rick Saadeh	On December 25, 2015 consumer Sherima Moore, who resides at our St. John’s PLWA housing program Location #31 (1329-1331 St. John’s Place, Brooklyn,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067851	1	ARTEMIRO SOTO	01/01/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BRUISED FOREHEAD AND RIGHT KNEE	Payments	0	0	0
			01/27/2016	26	Sallie Kraus	On January 1, 2016 consumer Artemiro Soto, who resides at our Blake shelter Location #55(1000 Blake Avenue, Brooklyn, NY 11208) fell in his dorm room	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/09/2016				Incurred	0	0	0

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						
2067863	1	FRANCISCO SALCEDO	01/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	UNK	Payments	0	0	0
			01/27/2016	24	Allen Budney	On January 3, 2016 consumer Francisco Salcedo, who resides at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) fell in the shelter.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/17/2016				Incurred	0	0	0
2068429	1	EDGARDO DELGADO	01/07/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	CARDIAC ARREST - FATALITY	Payments	0	0	0
			01/28/2016	21	Sallie Kraus	fatality cardiac arrest - incident onlyOn January 7, 2016 consumer Edgardo Delgado, who resided at our Van Buren IRA (585 Van Buren Street, Brooklyn, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/31/2016				Incurred	0	0	0
2069902	1	Timothy Herriot	01/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL		Payments	0	6,146	6,146
			02/01/2016	19	Rick Saadeh	Attached please find a new NYS Division of Human Rights complaint brought by Timothy Herriot, a consumer at insured's 126th Street shelter Location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/13/2016				Incurred	0	6,146	6,146
2069915	1	MONIQUE WILLIAMS	12/23/2015		O		Reserves	15,000	4,872	19,872
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL		Payments	0	4,506	4,506
			02/01/2016	40	Rick Saadeh	Attached please find a NYS Division of Human Rights complaint brought by Monique Williams (Ms. Williams is part of a scatter site apartment program that SUS	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	9,378	24,378
2159010	1	Services for the UnderServed, Inc.	02/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-405945	Payments	0	0	0
			02/11/2016	6	Leif Jansen	OTHER VEHICLE WAS DRIVING WHEN INSUREDS VEHICLE HIT OTHER VEHICLE ON THE DRIVER SIDE DOOR.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/16/2016				Incurred	0	0	0

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						
2159010	2	MARGOT MACMILLIN	02/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2002 HONDA CIVIC VIN6-533801	Payments	1,637	118	1,755
			02/11/2016	6	Leif Jansen	OTHER VEHICLE WAS DRIVING WHEN INSUREDS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/14/2016			VEHICLE HIT OTHER VEHICLE ON THE DRIVER SIDE DOOR.	Incurred	1,637	118	1,755
2163014	1	DARRELL JENNINGS	02/06/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	found unconscious - fatality	Payments	0	0	0
			02/18/2016	12	Rick Saadeh	INCIDENT ONLYOn February 6, 2016 consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2016			Darrell Jennings, who resided at insured’s Renaissance homeless shelter Location #89 (599 Ralph Avenue,	Incurred	0	0	0
2163024	1	IRA LESLIE	01/24/2016		R		Reserves	20,000	544	20,544
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL	LEG	Payments	0	459	459
			02/18/2016	25	Rick Saadeh	Originally reported INCIDENT ONLY, however	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2016			claimant got an attorney.On January 24, 2016 consumer Ira Leslie, who resided at insured’s Blake	Incurred	20,000	1,003	21,003
2163913	1	Services for the UnderServed, Inc.	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2010 DODGE CARAVAN VIN6-446847	Payments	0	0	0
			02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2016			VEHICLE.	Incurred	0	0	0
2163913	2	GANDA GILL CAB CORP	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2014 TOYOTA SIENNA VIN6-447527	Payments	0	0	0
			02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2016			VEHICLE.	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						
2164670	1	Services for the UnderServed, Inc.	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2012 FORD VIN6-14813	Payments	0	0	0
			02/23/2016	83	Devin Farley	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/26/2016				Incurred	0	0	0
2164670	2	MTA BUS COMPANY	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2008 FORD VIN6-G 4670	Payments	1,081	0	1,081
			02/23/2016	83	Devin Farley	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/24/2016				Incurred	1,081	0	1,081
2164670	3	FRITZIE LEROY	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	4	KAREEM BRANCK	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	5	ELIZABET JIMENEZ	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2164670	6	MOISES MOUNIER	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	10	MTA A/S/O C Rodriguez	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	neck	Payments	50,000	577	50,577
			02/23/2016	83	Ann Bhatt	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2017				Incurred	50,000	577	50,577
2164670	11	Cetendra Rodriguez	12/02/2015		O		Reserves	33,000	1	33,001
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	neck	Payments	0	17	17
			02/23/2016	83	Ann Bhatt	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	33,000	17	33,017
2164670	7	BARRON BRYANT	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	8	ANDRES CEDANO	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				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						
2164670	9	MARTINA WILLIAMS	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2166949	1	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	70,956	4,380	75,336
			02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	70,956	4,380	75,336
2166949	2	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	8,169	0	8,169
			02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	8,169	0	8,169
2166949	3	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	2,500	0	2,500
			02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	2,500	0	2,500
2170843	1	JOHN CHAMNESS	02/09/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BURN TO ARM	Payments	0	0	0
			03/04/2016	24	Rick Saadeh	INCIDENT ONLY On February 9, 2016 consumer John Chamness , who resides at our Davidson PLWA	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/29/2016			Transitional Housing program (2350 Davidson	Incurred	0	0	0

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						
2170865	1	MARIA SANCHEZ-VEGA	02/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LEFT ANKLE	Payments	0	0	0
			03/04/2016	20	Sallie Kraus	INCIDENT ONLYOn February 13, 2016 consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/01/2016			Maria Sanchez-Vega , who resides at our Majestic MH residence (230 Duffield Street, Brooklyn, NY 11021)	Incurred	0	0	0
2173486	1	Juan Espinal	03/07/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown	Payments	0	0	0
			03/09/2016	2	Rick Saadeh	INCIDENT ONLYOn Monday March 7, 2016, insured	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/11/2016			received the attached letter from a lawyer representing Juan Espinal, who is a client of SUS who resides in a	Incurred	0	0	0
2176851	1	S C TORUN	03/10/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY - DRUG OVERDOSE	Payments	0	0	0
			03/16/2016	6	Rick Saadeh	fatality - On March 10, 2016 consumer SC Torun, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			resided at insured's Renaissance shelter Location #89 (599 Ralph Avenue, Brooklyn, NY) passed away of an	Incurred	0	0	0
2176857	1	David Young	03/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer David	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			Young, who resided at insured's Dewitt MH residence (373 Dewitt Avenue, Brooklyn, NY 11207) Location	Incurred	0	0	0
2176869	1	George Solis	03/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality	Payments	0	0	0
			03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer George	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			Solis, who resided at insured's Dewitt MH residence Location #21 (373 Dewitt Avenue, Brooklyn, NY	Incurred	0	0	0

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						
2180221	1	ANTONIO BILAC	09/10/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	0	0	0
			03/23/2016	195	Rick Saadeh	DHS WARRANT SQUAD CAME TO THE SHELTER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/25/2016			AND ARRESTED CLAIMANT AN OUTSTANDING WARRANT, WHEN HE RETURNED TO THE	Incurred	0	0	0
2181038	1	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	38,846	3,346	42,192
			03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016			INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Incurred	38,846	3,346	42,192
2181038	2	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	5,000	0	5,000
			03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016			INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Incurred	5,000	0	5,000
2218406	1	Services for the UnderServed, Inc.	04/07/2016		C	robert torres	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2012 FORD VIN6-A66363	Payments	0	0	0
			04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/01/2016			OTHER VEHICLE.	Incurred	0	0	0
2218406	2	DANIEL SCHWARTZBERG	04/07/2016		C	robert torres	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2003 MERCURY GRAND MARQUIS VIN6-632773	Payments	3,313	133	3,446
			04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/31/2016			OTHER VEHICLE.	Incurred	3,313	133	3,446

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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						
2219180	1	Services for the UnderServed, Inc.	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2015 NISSAN VIN6-00449	Payments	0	0	0
			04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/25/2016				Incurred	0	0	0
2219180	2	YAKOV YUDAYEZ	03/25/2016		O	SELWYN MILLER	Reserves	20,000	7,466	27,466
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	RIGTH SHOULDER, LEFT SIDE OF NECK, RIGHT KNEE LEFT	Payments	0	2,545	2,545
			04/12/2016	18	James Bonaparte	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	20,000	10,011	30,011
2219180	3	YAKOV YUDAYEZ	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2015 JEEP VIN6-52655	Payments	0	0	0
			04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2016				Incurred	0	0	0
2219962	1	Brian Cameron	03/25/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Fractured left leg	Payments	87,500	17,500	105,000
			04/13/2016	19	Rick Saadeh	Brian Cameron, who resides at insured's Esperanza	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/25/2018			OASAS community residence, location number 68 was in the backyard on the patio deck walking and taking	Incurred	87,500	17,500	105,000
2221367	1	Services for the UnderServed, Inc.	04/08/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	0 VIN6-049519	Payments	0	0	0
			04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/18/2016				Incurred	0	0	0

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						
2221367	2	Audrey Orouрке	04/08/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2016 TOYOTA VIN6-4492	Payments	7,690	65	7,755
			04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/27/2016				Incurred	7,690	65	7,755
2222698	1	HUANG GUO WANG	04/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			04/19/2016	8	Rick Saadeh	FATALITY - On April 11, 2016 consumer Huang Guo Wang , who resided at insured’s Renaissance shelter (599 Ralph Avenue, Brooklyn, NY), location #89 and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016				Incurred	0	0	0
2222997	1	Juan Espinal	03/25/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Minor cut wounds	Payments	0	0	0
			04/19/2016	25	Rick Saadeh	Consumer, Jual Espinal, who resides at insured's Mother Gaston scatter site program was assaulted by his roommate, who cut him in several places with a knife.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016				Incurred	0	0	0
2223008	2	KEVIN RYAN	04/18/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2000 CHEVY MALIBU VIN6-164502	Payments	713	118	831
			04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2016				Incurred	713	118	831
2223008	1	Services for the UnderServed, Inc.	04/18/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
			04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2016				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						
2223031	1	Orden Glasford	03/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	ankle injury	Payments	0	0	0
			04/19/2016	30	Rick Saadeh	On March 20, 2016 consumers Orden Glasford and Jacques Fortere, who reside at insured's Renaissance shelter location #89 were involved in a physical	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016				Incurred	0	0	0
2223380	1	Samuel Morris	03/23/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Cut to face -24 stitches	Payments	20,000	703	20,703
			04/19/2016	27	Sallie Kraus	Mr. Morris was assaulted in his room by another consumer. The other consumer slashed Mr. Morris across the face, causing him to receive 24 stitches. Mr.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/19/2017				Incurred	20,000	703	20,703
2232013	1	Dennis Dunne	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	unknown	Payments	0	0	0
			05/05/2016	2	Sallie Kraus	On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street, Apt 3K, NY, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/27/2016				Incurred	0	0	0
2232013	2	FAROOK MUSIDE	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	1,221	1,221
			05/05/2016	2	Sallie Kraus	On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street, Apt 3K, NY, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/27/2016				Incurred	0	1,221	1,221
2232023	1	Services for the UnderServed, Inc.	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Fire	CF		Payments	0	0	0
			05/05/2016	2	Marilou Kirkpatrick	EXPLOSION - On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/09/2016				Incurred	0	0	0

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						
2241184	1	Darryl Fisher	04/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	death	Payments	0	0	0
			05/09/2016	19	Rick Saadeh	Claimant was found deceased in his apartment.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/10/2016				Incurred	0	0	0
2243791	1	Services for the UnderServed, Inc.	05/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-120432	Payments	4,826	115	4,941
			05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/18/2016				Incurred	4,826	115	4,941
2243791	2	Auto Beauty Inc.	05/11/2016		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2007 Chrysler TOWN AND COUNTY VIN6-245533	Payments	3,906	115	4,021
			05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/14/2016				Incurred	3,906	115	4,021
2244952	1	Services for the UnderServed, Inc.	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2014 TOYOTA UNKNOWN VIN6-406480	Payments	7,985	145	8,130
			05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/13/2016				Incurred	7,985	145	8,130
2244952	2	RAVI CHANDHOK	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2013 HONDA PILOT VIN6-081220	Payments	5,992	115	6,107
			05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/31/2016				Incurred	5,992	115	6,107

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						
2247039	1	Mauricio Rodriguez	04/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown-Taken to hospital for observation	Payments	0	0	0
			05/18/2016	19	Rick Saadeh	On April 29, 2016 consumers Mauricio Rodriguez and Selvin Irving, both of whom reside at insured's Renaissance Shelter location #89 (599 Ralph Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/23/2016				Incurred	0	0	0
2247149	1	Chrystal Gordon-Bramwell	05/05/2016		O	Asia Bennett Graham	Reserves	200,000	4,474	204,474
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	back	Payments	0	6,896	6,896
			05/19/2016	14	Scott Harlow	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	200,000	11,370	211,370
2247149	2	Kelmarie Davis	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	neck, back, L shldr	Payments	15,000	0	15,000
			05/19/2016	14	Scott Harlow	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2016				Incurred	15,000	0	15,000
2247149	3	Services for the UnderServed, Inc.	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2012 FORD E350 VIN6-B14813	Payments	0	0	0
			05/19/2016	14	Brandi McCafferty	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/24/2016				Incurred	0	0	0
2247149	4	CRYSTAL GORDON-BRAMWELL	05/05/2016		RC	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2011 ACURA UNKNOWN VIN6-	Payments	1,337	115	1,452
			05/19/2016	14	Brandi McCafferty	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/16/2016				Incurred	1,337	115	1,452

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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						
2247149	5	Chrystal Gordon-Bramwell	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	back	Payments	16,332	0	16,332
			05/19/2016	14	Scott Harlow	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/21/2017				Incurred	16,332	0	16,332
2247149	6	Kelmarie Davis	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	neck, back, L shldr	Payments	6,292	0	6,292
			05/19/2016	14	Scott Harlow	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/21/2017				Incurred	6,292	0	6,292
2254805	1	Reinaldo Rodriguez	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality	Payments	0	0	0
			06/02/2016	20	Sallie Kraus	INDIDENT ONLY FATALITY On May 13, 2016 consumer who resided at insured’s Macombs MH residence (1640 Macombs Road, Bronx, NY 10453)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/09/2016				Incurred	0	0	0
2254810	1	Neil Currie	05/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality - natural causes	Payments	0	0	0
			06/02/2016	13	Sallie Kraus	Incident only - fatality On May 20, 2016 consumer Neil Currie, who resided at insured’s Macombs MH residence (1640 Macombs Road, Bronx, NY 10453)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/09/2016				Incurred	0	0	0
2254817	1	Rohan Dhanraj	05/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	found unconscious but breathing	Payments	0	0	0
			06/02/2016	14	Sallie Kraus	On May 19, 2016 consumer Rohan Dhanraj, who resides at insured’s Renaissance shelter (599 Ralph Avenue, Brooklyn, NY 11233) was intoxicated and fell	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2016				Incurred	0	0	0

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						
2254822	1	Alberto Medina	05/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fractured cheek bone, cut lip and fractured left hand	Payments	0	0	0
			06/02/2016	28	Sallie Kraus	On May 5, 2016 consumer Alberto Medina, who resides at insured's Dreitzer House residence (325 East 115th Street, NY, NY 10029) location #63 became	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2016				Incurred	0	0	0
2254825	1	Tyrone Brown	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	none - arrested	Payments	0	0	0
			06/02/2016	20	Rick Saadeh	On May 13, 2016 consumers Tyrone Brown and Norberto Perez, both of whom reside at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2254825	2	Norberto Perez	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	bleeding from mouth	Payments	0	0	0
			06/02/2016	20	Rick Saadeh	On May 13, 2016 consumers Tyrone Brown and Norberto Perez, both of whom reside at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2254829	1	Anibal Acevedo	05/19/2016		R		Reserves	30,000	4,607	34,607
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown	Payments	0	15,460	15,460
			06/02/2016	14	Rick Saadeh	On May 19, 2016 consumers Anibal Acevedo and Jamel Logan, both of whom reside at our Blake shelter (1000 Blake Avenue, Brooklyn, NY 11208) location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	30,000	20,067	50,067
2254829	2	Jamel Logan	05/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown	Payments	0	0	0
			06/02/2016	14	Rick Saadeh	On May 19, 2016 consumers Anibal Acevedo and Jamel Logan, both of whom reside at our Blake shelter (1000 Blake Avenue, Brooklyn, NY 11208) location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2254834	1	Faith Seward	05/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	broken nose, possible fracture around eye and laceration to lip	Payments	0	0	0
			06/02/2016	29	Rick Saadeh	On May 4, 2016 consumer Faith Seward, who resides at our Cornelia IRA (319 Cornelia Street, Brooklyn, NY 11237) location #2 was running to the bathroom and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2255194	1	Luke Sugameli	05/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Passed away	Payments	0	0	0
			06/03/2016	23	Sallie Kraus	Passed away due to a bowel obstruction	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/12/2017				Incurred	0	0	0
2255967	1	Services for the UnderServed, Inc.	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Ford 3DC Bus VIN6-A34428	Payments	0	0	0
			06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/08/2016				Incurred	0	0	0
2255967	2	COREY BRYANT	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-	Payments	0	0	0
			06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/16/2016				Incurred	0	0	0
2255967	3	Carmen Vasquez	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2255967	4	Scott Wrighton	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	5	Anthony Ford	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	6	Naama Stober	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	7	TANISH KINDRED	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	8	ALICIA PANTOON	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	2,490	2,490
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/22/2017				Incurred	0	2,490	2,490

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Services For The UnderServed, Inc.

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						
2255967	9	DENISHA JOSEPH	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	10	TANISH KINDRED	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0
2255967	11	ALICIA PANTOON	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0
2255967	12	DENISHA JOSEPH	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0
2266106	1	Mr. Unknown Hamilton-5/28/16	05/28/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
			06/15/2016	18	Rick Saadeh	A Consumer: Hubert Hamilton, and Ryan Mooror, who reside at insured's 126th Street shelter were involved on a physical altercation. Mr. Hamilton was bleeding from	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2267995	1	Services for the UnderServed, Inc.	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2014 TOYOTA VIN6-	Payments	0	0	0
			06/17/2016	21	Michael DeNegris	OTHER VEHICLE WAS DOUBLED PARKED ON BROADWAY INSURED WENT AROUND THE TRUCK, INSURED THOUGHT IT COULD PASS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/20/2016				Incurred	0	0	0
2267995	2	US FOODS INC	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2003 INTERNATIONAL VIN6-	Payments	1,494	60	1,554
			06/17/2016	21	Michael DeNegris	OTHER VEHICLE WAS DOUBLED PARKED ON BROADWAY INSURED WENT AROUND THE TRUCK, INSURED THOUGHT IT COULD PASS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/07/2017				Incurred	1,494	60	1,554
2275932	1	Daniel Bushkin	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	unknown went to hospital	Payments	19,500	18,693	38,193
			07/01/2016	20	Sallie Kraus	On June 11, 2016 consumer Daniel Bushkin, who resides at insureds Ujima House OASAS residence (1806 Third Avenue, NY, NY 10029) location #67	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/25/2017				Incurred	19,500	18,693	38,193
2275932	2	Darian Coar	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	arrested	Payments	0	0	0
			07/01/2016	20	Sallie Kraus	On June 11, 2016 consumer Daniel Bushkin, who resides at insureds Ujima House OASAS residence (1806 Third Avenue, NY, NY 10029) location #67	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2017				Incurred	0	0	0
2287014	1	Services for the UnderServed, Inc.	06/09/2016		RC	STEVEN TOUSSAINT	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 Toyota Sienna VIN6-406818	Payments	1,091	118	1,209
			07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT VEHICLE DUE TO INSURED VEHICLE RUNNING THE STOP SIGN	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/18/2016				Incurred	1,091	118	1,209

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Services For The UnderServed, Inc.

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						
2287014	2	DENNIS TAYLOR	06/09/2016		C	STEVEN TOUSSAINT	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 CHEVROLET TRAVERSE VIN6-128295	Payments	2,904	0	2,904
			07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/27/2016			VEHICLE DUE TO INSURED VEHICLE RUNNING THE STOP SIGN	Incurred	2,904	0	2,904
2295602	1	Jose Borrero	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown- (Taken to ER for observation)	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Jose Borrero, Jehru Marshburn, Anibal Acevedo and Michael Welch, all of whom resided at insured's Blake Shelter were involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0
2295602	2	Anibal Acevedo	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown- Treated by EMS	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Jose Borrero, Jehru Marshburn, Anibal Acevedo and Michael Welch, all of whom resided at insured's Blake Shelter were involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0
2295615	1	Joseph Desulme	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Face and shoulders- Taken to ER for observation	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Gilbert Gregg and Joseph Desulme, both of whom resided at insured's Renaissance Shelter were involved in a physical altercation. (Mr.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0
2295616	1	Karl Scott	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Corneal abrasions and chemical burns to the eye	Payments	0	0	0
			08/02/2016	52	Sallie Kraus	Consumer reported that he was attached by three prostitutes who worked at the program (later identified as three staff). Consumer alleged that he was hit with a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/10/2017				Incurred	0	0	0

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						
2304173	1	Sissoko Karim	04/28/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Bite- See attached invoice	Payments	90	0	90
			08/16/2016	110	Allen Budney	Two consumers at the 149th Street Day Hab were engaged in an physical altercation and Sisoko Abdoal Karim, a maintenance worker for the building where	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/10/2016				Incurred	90	0	90
2326213	1	Victor Herrea	02/09/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	2,000	9,919	11,919
			09/08/2016	212	Sallie Kraus	SUMMONS AND COMPLAINT regarding Victor Herrea, Blake Shelter 1000 Blake Ave Brooklyn NY 11205 location 55. Consumer is representing himself	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2017				Incurred	2,000	9,919	11,919
2358884	1	Robert Harrison	12/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Stitches in mouth	Payments	0	0	0
			11/04/2016	311	Rick Saadeh	It was reported to the Justice Center that Robert was hit in the mouth by an individual named Nathaniel in the elevator. Robert was sent to be medically evaluated	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2016				Incurred	0	0	0
2503468	1	Richeul Richards	01/06/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Wrongfully Evicted- Represented by Atty: Tarik Davis, Esq.- 718-7	Payments	3,000	10,852	13,852
			01/25/2017	385	Rick Saadeh	Ms. Ricahrds is alleging that SUS wrongfully evicted Ms. Richards from the shelter on 1/6/16. Ms. Richards was in fact discharged from the shelter for violating	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/08/2018				Incurred	3,000	10,852	13,852
2710287	1	Services for the UnderServed, Inc.	11/02/2015		C	Davis Isan Emerson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Nissan VIN6-	Payments	0	0	0
			06/02/2017	578	Michael DeNegris	Insured was driving near claimant when insured attempted to make a right in unknown lame and then insured collided with claimant	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2710287	2	Premier Distribution	11/02/2015		C	Davis Isan Emerson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2001 International VIN6-	Payments	0	0	0
			06/02/2017	578	Michael DeNegris	Insured was driving near claimant when insured attempted to make a right in unknown lane and then insured collided with claimant	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0

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Group Totals

Reserves	968,000	44,888	1,012,888
Payments	439,892	191,300	631,192
Recoveries	2,907	488	3,395
Incurred	1,404,985	235,699	1,640,684

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						
2295627	1	Franciscot Jeancharles	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Lacerations and bruising on his forehead- Taken to ER for observati	Payments	0	0	0
			08/02/2016	33	Rick Saadeh	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016			and Orden Glasford, both of whom resided at insured's Renaissance Shelter, were involved in a physical	Incurred	0	0	0
2295627	2	Orden Glasford	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Cuts on his left hand, and swelling on the right hand.- Taken to ER 1	Payments	0	0	0
			08/02/2016	33	Steve Wellbank	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016			and Orden Glasford, both of whom resided at insured's Renaissance Shelter, were involved in a physical	Incurred	0	0	0
2298976	1	Services for the UnderServed, Inc.	08/05/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF	unknown	Payments	0	546	546
			08/09/2016	4	Marilou Kirkpatric	The sewer connection into the city's main from the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2016			insured facility collapsed causing the sewage to back up into the facility.	Incurred	0	546	546
2298976	2	Services for the UnderServed, Inc.	08/05/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF		Payments	9,900	0	9,900
			08/09/2016	4	Marilou Kirkpatric	The sewer connection into the city's main from the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2016			insured facility collapsed causing the sewage to back up into the facility.	Incurred	9,900	0	9,900

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Services For The UnderServed, Inc.

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						
2301931	1	Services for the UnderServed, Inc.	08/04/2016		R	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2016 NISSAN NV3500 VIN6-851751	Payments	17,646	468	18,114
			08/12/2016	8	Amy Verdibello	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2016				Incurred	17,646	468	18,114
2301931	2	ROBERT BYNUM	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	1,295	130	1,425
2301931	3	CARL HYPPOLITE	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	1,331	134	1,464
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	1,331	134	1,464
2301931	4	SEAN DEVEREAUX	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	1,295	130	1,425
2301931	5	DAVID HARVEY	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	199	20	218
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	199	20	218

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						
2301931	6	DANIEL REILLY	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	1,295	130	1,425
2301931	7	DOSLIN KERVIN	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	229	23	251
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/24/2016				Incurred	229	23	251
2301931	8	Evelyn Pena	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	0	0	0
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/19/2016				Incurred	0	0	0
2301931	9	NATALIE POWELL	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA		Payments	0	0	0
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/19/2016				Incurred	0	0	0
2301931	10	Mohamadou Diallo	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 Toyota Camry VIN6-904996	Payments	0	133	133
			08/12/2016	8	Sharon Hass	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2016				Incurred	0	133	133

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Services For The UnderServed, Inc.

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						
2301931	11	Mohamadou Diallo	08/04/2016		O	EVELYN PENA	Reserves	30,000	5,667	35,667
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	Shoulder	Payments	0	13,147	13,147
			08/12/2016	8	Steven Russotto	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	30,000	18,813	48,813
2301931	12	Evelyn Pena	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	cervical thorzcic lumbar right elbow, left knee, left ankle and foot sq	Payments	0	0	0
			08/12/2016	8	Jeffery Silkman	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/29/2017				Incurred	0	0	0
2304765	1	Services for the UnderServed, Inc.	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
			08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING TURNS RESLING IN VEHICLES TO COLLIDE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016				Incurred	0	0	0
2304765	2	JOHN THEODORATOPUL	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 AUDI A8 VIN6-28958	Payments	0	0	0
			08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING TURNS RESLING IN VEHICLES TO COLLIDE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016				Incurred	0	0	0
2310161	1	KERMITH FLORES	07/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	FATALITY - OVERDOSE	Payments	0	0	0
			08/26/2016	27	Allen Budney	INCIDENT ONLY - FATALITYOn July 30, 2016 consumer Kermith Flores, who resided at insured shelter (599 Ralph Avenue, Brooklyn, NY) location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/02/2016				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						
2310175	1	LUIS ROSA	08/15/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	FATALITY - ASSULTED	Payments	0	257	257
			08/26/2016	11	Rick Saadeh	INCIDENT ONLY - FATALITYOn August 15, 2016	Recoveries	0	0	0
		Services for the UnderServed, Inc.	11/22/2016			consumer Luis Rosa, who resided at insured Patchen MH residence (53-55 Patchen Avenue, Brooklyn, NY	Incurred	0	257	257
2310208	1	LEONARD LEE	08/19/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	burns to face, neck, hands and arms.	Payments	0	0	0
			08/26/2016	7	Rick Saadeh	INCIDENT ONLYOn August 19, 2016 consumer	Recoveries	0	0	0
		Services for the UnderServed, Inc.	08/29/2016			Leonard Lee, who resides at insured St. Marks MH residence (457 St. Marks Avenue, Brooklyn, NY	Incurred	0	0	0
2326206	1	Joyce Wilson	08/21/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Unknown-Represented by attorney: Popkin & Popkin, LLP:718-703	Payments	0	0	0
			09/08/2016	18	Rick Saadeh	The attorney is alleging that consumer fell in the	Recoveries	0	0	0
		Services for the UnderServed, Inc.	01/03/2018			dining room at the residence due to a leak.	Incurred	0	0	0
2330791	1	Ronald Winborne	08/25/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL		Payments	0	0	0
			09/16/2016	22	Rick Saadeh	INCIDENT ONLY: On August 25,2016 consumer	Recoveries	0	0	0
		Services for the UnderServed, Inc.	09/19/2016			Ronald Winborne, who resides at our Blake shelter location 55 fell walking in the first floor hallway.	Incurred	0	0	0
2330817	1	Mr. Petties	08/10/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	legs & forearm	Payments	0	0	0
			09/16/2016	37	Rick Saadeh	Incident Only: On August 10, 2016 consumers	Recoveries	0	0	0
		Services for the UnderServed, Inc.	09/19/2016			Francisco Rodriguez and Timothy Petties, both of who reside at our Renaissance shelter Location 88 were	Incurred	0	0	0

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						
2330835	1	Michael Lopez	09/10/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Cut hand	Payments	0	0	0
			09/16/2016	6	Rick Saadeh	Incident Only: On September 10,2016 consumers	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/19/2016			Lance Brown and Michael Lopez, both of who reside at our Blake Shelter location 55 were involved in an	Incurred	0	0	0
2331908	1	Tieska Micial	09/02/2016		RC	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	Unknown	Payments	133	0	133
			09/19/2016	17	Karen Welsh	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/17/2016				Incurred	133	0	133
2331908	2	Services for the UnderServed, Inc.	09/02/2016		RC	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2016 Nissan NV3500 VIN6-851884	Payments	2,324	115	2,439
			09/19/2016	17	Thomas Malzan	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/18/2017				Incurred	2,324	115	2,439
2331908	3	Alfonso Clark	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2001 Ford Unknown VIN6-nknown	Payments	0	0	0
			09/19/2016	17	Thomas Malzan	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2016				Incurred	0	0	0
2331908	4	Takeema Smith	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2331908	5	Rudanie Lopez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	6	Valerie Stanback	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	7	Carmen Vasquez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	8	Regis Idels	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	9	Naama Stober	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0

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						
2331908	10	Tieska Micial	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/22/2017				Incurred	0	0	0
2331908	11	Rudanie Lopez	09/02/2016		O	Pakeema Smith	Reserves	75,000	0	75,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	arthro	Payments	0	0	0
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	75,000	0	75,000
2339224	1	SERVICES OF THE UNDERSERVE	09/16/2016		C	Keisha Lawson	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2015 Honda ODYSSEY VIN6-029064	Payments	0	0	0
			09/30/2016	14	Kimberly Walker	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016				Incurred	0	0	0
2339224	2	ERNEST BERLUCCHI	09/16/2016		RC	Keisha Lawson	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Toyota Camry VIN6-026196	Payments	893	0	893
			09/30/2016	14	Kimberly Walker	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/13/2017				Incurred	893	0	893
2342603	1	Services for the UnderServed, Inc.	07/21/2016		C	Darrios Hector	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-019733	Payments	0	0	0
			10/06/2016	77	Kimberly Walker	Insured vehicle struck claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/10/2016				Incurred	0	0	0

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						
2342603	2	FALIA YAYA	07/21/2016		C	Darrios Hector	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2007 Honda CRV VIN6-024538	Payments	0	0	0
			10/06/2016	77	Kimberly Walker	Insured vehicle struck claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/10/2016				Incurred	0	0	0
2344373	1	Services for the UnderServed, Inc.	10/06/2016		C	LESLIE GADSON-MCCULLEY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2014 Nissan NV VIN6-61321	Payments	0	0	0
			10/11/2016	5	Richard Butts	OV WAS PARKED AND UNOCCUPIED WHEN IV STRUCK OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/13/2016				Incurred	0	0	0
2344373	2	THOMAS HORAN	10/06/2016		RC	LESLIE GADSON-MCCULLEY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2004 Toyota Camry VIN6-	Payments	2,863	173	3,036
			10/11/2016	5	Richard Butts	OV WAS PARKED AND UNOCCUPIED WHEN IV STRUCK OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/15/2016				Incurred	2,863	173	3,036
2349325	1	Enrique Quinones	09/23/2016		C	Allen Wardlow	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2000 Kawasaki ZX600E ZZR VIN6-006359	Payments	2,468	186	2,654
			10/19/2016	26	Michael DeNegriss	Insured vehicle backed into a parked motorcycle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/06/2016				Incurred	2,468	186	2,654
2358477	1	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	Lower leg/foot	Payments	0	548	548
			11/04/2016	17	Kerry Podlas	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/27/2017				Incurred	0	548	548

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						
2358477	2	Services for the UnderServed, Inc.	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	0 VIN6-	Payments	0	0	0
			11/04/2016	17	Thomas Malzan	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/08/2016				Incurred	0	0	0
2358477	3	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
			11/04/2016	17	Mark Doermer	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2017				Incurred	0	0	0
2358497	1	Talwo Obafemi	10/31/2016		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	1995 BMW 325 I VIN6-known	Payments	1,017	118	1,135
			11/04/2016	4	Sharon Hass	Insured has no knowledge of incident. other party claims that Insured backed into parked car.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2016				Incurred	1,017	118	1,135
2358497	2	Services for the UnderServed, Inc.	10/31/2016		RC	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2015 NISSAN NV1500 VIN6-802913	Payments	0	118	118
			11/04/2016	4	Sharon Hass	Insured has no knowledge of incident. other party claims that Insured backed into parked car.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2017				Incurred	0	118	118
2365710	1	Services for the UnderServed, Inc.	11/17/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 Honda Odyssey VIN6-081225	Payments	10,255	110	10,365
			11/18/2016	1	Devin Farley	Insureds van was parked in front of residence, discovered damage in the morning	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	10,255	110	10,365

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						
2365710	2	Unknown Unknown	11/17/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	0 Honda Odyssey VIN6-	Payments	0	0	0
			11/18/2016	1	Devin Farley	Insureds van was parked in front of residence,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/18/2016			discovered damage in the morning	Incurred	0	0	0
2368183	1	Regina Johnson	10/11/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Pain in her ribs	Payments	0	0	0
			11/23/2016	43	Rick Saadeh	Consumer Regina Johnson, a 61 year old female who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016			resides at insured residence Chester MH fell in her apartment	Incurred	0	0	0
2368193	1	Jamie Smith	11/04/2016		O	Darren Jones	Reserves	15,000	0	15,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	None reported at the time of the accident.	Payments	0	0	0
			11/23/2016	19	James Bonaparte	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000
2368193	2	Graciela Cumberbatch	11/04/2016		O	Darren Jones	Reserves	15,000	0	15,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	Unknown	Payments	0	0	0
			11/23/2016	19	James Bonaparte	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000
2368193	3	Services for the UnderServed, Inc.	11/04/2016		C	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2014 Nissan Unknown VIN6-nknown	Payments	0	0	0
			11/23/2016	19	Sharon Hass	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2016				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						
2368193	4	Jamie Smith	11/04/2016		RC	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2008 BMW 5 Series VIN6-Z58175	Payments	0	0	0
			11/23/2016	19	Sharon Hass	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0
2368527	1	Arza Falik	10/20/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			11/28/2016	39	Rick Saadeh	Consumer Arza Falik, a 65 year old female who resides at insured Mother Gaston MH residence location #44	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016			fell in her apartment. Her home aide contacted staff,	Incurred	0	0	0
2368529	1	Margarita Acosta	10/22/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL	fractured wrist	Payments	0	0	0
			11/23/2016	32	Rick Saadeh	Incident Only - Consumer Margarita Acosta, a 60 year old female who resides in a scatter site apartment	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016			affilitated with our Macombs, MH Residence, tripped	Incurred	0	0	0
2484064	1	Pedro Vazquez	09/17/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	cut in chest	Payments	10,000	502	10,502
			12/15/2016	89	Sallie Kraus	The guest of another tenant came into the building intoxicated, mistakenly knocked on Mr. Vasquez's apartment door, and lunged at Mr. Vasquez with a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2017				Incurred	10,000	502	10,502
2485101	1	Joseph Brice	12/06/2016		C	Park Hea Fung	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2006 Chevy Unknown VIN6-566187	Payments	975	115	1,090
			12/16/2016	10	Connie Snyder	Insured hit other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/24/2017				Incurred	975	115	1,090

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						
2487003	1	Yolanda Brooks	12/16/2016		C	Suzette Sales	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2012 Toyota Camry VIN6-047316	Payments	1,350	118	1,468
			12/21/2016	5	Leif Jansen	IV struck OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/15/2017				Incurred	1,350	118	1,468
2490348	1	Services for the UnderServed, Inc.	12/28/2016		C	Omar Butler	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Nissan NV 3500 VIN6-160939	Payments	0	0	0
			12/29/2016	1	Connie Snyder	A vehicle stopped short in front of insured vehicle causing insured vehicle to swerve to avoid hitting it but rear-ended claimant vehicle which was in the right lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/10/2017				Incurred	0	0	0
2490348	2	Fran Ponce De Leon	12/28/2016		RC	Omar Butler	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Dodge Caravan VIN6-413409	Payments	2,893	175	3,068
			12/29/2016	1	Connie Snyder	A vehicle stopped short in front of insured vehicle causing insured vehicle to swerve to avoid hitting it but rear-ended claimant vehicle which was in the right lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/18/2017				Incurred	2,893	175	3,068
2491606	1	Anthony Hernandez	10/27/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			01/03/2017	68	Rick Saadeh	Anthony Hernandez, who resides at insured's Blake Shelter, location #55, slipped and fell while exiting the bathroom. client stated he had pain in his left leg. 911	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491640	1	Constance Lashley	10/27/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			01/03/2017	68	Rick Saadeh	On October 27, 2016 consumer Constance Lashley, who resides at insured's Fane shelter, allegedly slipped and fell coming out of the shower. Client has a history	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				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						
2491673	1	Felipe Gonzalez	11/21/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Forehead	Payments	0	0	0
			01/03/2017	43	Rick Saadeh	On November 21, 2016 consumer Felipe Gonzales, who resides at insured's Davidson Transitional Housing program, location #14, slipped and fell while entering	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491693	1	Jorge Arzonmedina	11/16/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Back of head (unknown)	Payments	0	0	0
			01/03/2017	48	Steve Wellbank	On November 16, 2016 consumer Jorge Arzonmedina, who resides at insured's Renaissance shelter, alleged that he slipped and fell in the stairway, hitting the back of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491711	1	Cara Maggin	11/29/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Face and chin	Payments	0	0	0
			01/03/2017	35	Rick Saadeh	On November 29, 2016 consumer Jessica Reyes, who resides at insured's Dewitt MH residence, reported that her guest, Cara Beth Maggin, fell in the bathtub,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491797	1	Francisco Santiago	11/02/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Head injuries	Payments	0	0	0
			01/03/2017	62	Rick Saadeh	On November 2, 2016 consumer Francisco Santiago, who resides at insured's Chelsea Court MH residence. Alleged that he fell in the bathroom of his apartment,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491898	1	Derrick Rowland	11/05/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	Payments	0	0	0
			01/03/2017	59	Rick Saadeh	On November 5, 2016 consumer Derrick Rowland, who resided at our Knickerbocker MH residence, was found deceased in his apartment from an apparent drug	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0

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						
2501303	1	Services for the UnderServed, Inc.	01/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	0 VIN6-	Payments	7,228	115	7,343
			01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/07/2017				Incurred	7,228	115	7,343
2501303	2	FAWAZ KASED	01/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	0 unknown unknown VIN6-nknown	Payments	0	0	0
			01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2503912	1	Juan Gomez	12/25/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	Payments	0	0	0
			01/25/2017	31	Sallie Kraus	On December 25, 2016 consumer Juan Gomez, who resided at insured's Hillburn DD IRA was found deceased in his sleep. Insured is currently awaiting the results of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/31/2017				Incurred	0	0	0
2508460	1	Services for the UnderServed, Inc.	01/26/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	0	0
			02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/07/2017				Incurred	0	0	0
2508460	2	Haneef Abdullah	01/26/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2016 FORD FIESTA VIN6-nknown	Payments	2,483	173	2,656
			02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/09/2017				Incurred	2,483	173	2,656

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						
2510478	1	Services for the UnderServed, Inc.	01/30/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2008 Ford Unknown VIN6-nknown	Payments	0	0	0
			02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/09/2017					Incurred	0	0	0
2510478	2	SCL Family of Services	01/30/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2008 Dodge Grand Caravan VIN6-313082	Payments	2,593	115	2,708
			02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/15/2017					Incurred	2,593	115	2,708
2511054	1	Wakeelah Smalls	01/14/2017		O		Reserves	20,000	20,000	40,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Personal Injury	GL	Suffered laceratrions to the nail bed, and index finger of her left han	Payments	0	0	0
			02/07/2017	24	Rick Saadeh	Ms. Smalls allegedly injured her finger when she was trying to close a window at the program and the window closed on her finger.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	20,000	20,000	40,000
2511500	1	Services for the UnderServed, Inc.	01/30/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-851751	Payments	0	0	0
			02/08/2017	9	Richard Butts	INSured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/08/2017					Incurred	0	0	0
2511500	2	Unknown Unknown	01/30/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	0	0
			02/08/2017	9	Richard Butts	INSured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/08/2017					Incurred	0	0	0

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						
2517046	1	Cresius Darius	02/04/2017		O	Stephanie Miller	Reserves	15,000	0	15,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	neck pain, left knee, lower back, and shoulders	Payments	0	551	551
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	551	15,551
2517046	2	Myrtho Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	Neck, low back & R leg.	Payments	15,000	0	15,000
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/22/2018				Incurred	15,000	0	15,000
2517046	3	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	Lower back to her right leg and neck	Payments	0	0	0
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				Incurred	0	0	0
2517046	4	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2002 Toyota Rav4 VIN6-029632	Payments	1,839	901	2,740
			02/16/2017	12	Michael DeNegris	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2017				Incurred	1,839	901	2,740
2518174	1	Megan Rodriguez	01/13/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Burns and leg amputation	Payments	0	0	0
			02/17/2017	35	Steve Wellbank	Ms. Rodriguez was upset that ACS was threatening to take away her daughter, so she poured alcohol on her lower body and lit herself on fire, suffering a leg	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				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						
2518214	1	Ian Rubin	02/05/2017		O		Reserves	10,000	0	10,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Broken ribs- Represented by attorney: Alexander M. Dudelson:718-	Payments	0	0	0
			02/17/2017	12	Rick Saadeh	Mr. Rubin slipped in his bathroom at the facility and allegedly suffered broken ribs	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	0	10,000
2518674	1	Services for the UnderServed, Inc.	02/21/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2015 Honda VIN6-213863	Payments	0	0	0
			02/21/2017	0	Leif Jansen	Claimant was parked when INSured collided with the passenger's side of claimant's vehicle and INSured feld the scene	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2017				Incurred	0	0	0
2518674	2	Helen Hus	02/21/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2009 Toyota Corolla VIN6-026874	Payments	0	0	0
			02/21/2017	0	Leif Jansen	Claimant was parked when INSured collided with the passenger's side of claimant's vehicle and INSured feld the scene	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/08/2017				Incurred	0	0	0
2520645	1	Donald Cheatham	01/22/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Taken to the hospital for observation	Payments	0	0	0
			02/23/2017	32	Sallie Kraus	On January 22, 2017, consumer Donald Cheatham, who resides at insured Renaissance shelter was kicked, and robbed by four other clients. DHS broke up the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2520935	1	Luis Cruz	01/06/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			02/24/2017	49	Sallie Kraus	On January 6, 2017 Consumers Luis Cruz and Joseph Green both of who reside at insured Renaissance Shelter were involved in a verbal and physical altercation in	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				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						
2520958	1	Ranzy Blacknall	01/19/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	Payments	0	0	0
			02/24/2017	36	Sallie Kraus	On January 19, 2017 consumer Ranzy Blacknall, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			resided at insured St John's PLWA Transitional Housing Program, was found deceased in his apartment,	Incurred	0	0	0
2521015	1	Andy Mercado	02/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			James Johnson, both of whom reside at our Renaissance shelter were involved in a verbal and physical	Incurred	0	0	0
2521015	2	James Johnson	02/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/27/2017			James Johnson, both of whom reside at our Renaissance shelter were involved in a verbal and physical	Incurred	0	0	0
2521069	1	Diana Rodriguez	02/17/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Fatality	Payments	0	0	0
			02/24/2017	7	Sallie Kraus	GL - Incident Only. Consumer Diana Rodriguez, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			resided in a scatter site apartment in our Mobile Team II scatter site program was allegedly murdered by her	Incurred	0	0	0
2521080	1	James Wallace	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	13	Rick Saadeh	James Wallace and Calvin Lewis, both of who reside	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			at Insured Renaissance Shelter location 88 were involved in a verbal and physical altercation. During	Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2521104	1	Jeffrey Harrison	02/02/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	22	Rick Saadeh	Consumers Louis Schiavone and Jeffrey Harrison, both of who reside at Insured Blake shelter, location 55 were involved in a vergal and physical altercation outside of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521104	2	Louis Schiavone	02/02/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	22	Rick Saadeh	Consumers Louis Schiavone and Jeffrey Harrison, both of who reside at Insured Blake shelter, location 55 were involved in a vergal and physical altercation outside of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521381	1	Norberto Perez	02/05/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unknown	Payments	0	0	0
			02/24/2017	19	Rick Saadeh	Consumers Norberto Perez and Willie WELLS, both of who reside at our Renaissance shelter location 88 were involved in a verbal and physical altercation. Mr. Perez	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521383	1	Martina Williams	01/25/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Head injury	Payments	0	0	0
			02/24/2017	30	Rick Saadeh	On January 25, 2017 consumer Martina Williams, who resides at our 127th Street IRA was involved in an incident. Consumer, whi is on 1:1 supervision, fell from	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521394	1	Jose Morales	02/10/2017		O		Reserves	50,000	0	50,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Second degree burns	Payments	0	0	0
			02/24/2017	14	Allen Budney	On February 10, 2017 consumer Jose Morales, who resides at 3660 Broadway IRA, Apt 57 was involved in an incident at 5:57 am, consumer was found to have	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	50,000	0	50,000

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Services For The UnderServed, Inc.

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						
2521394	2	Jose Morales	02/10/2017		O		Reserves	10,000	0	10,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL		Payments	0	0	0
			02/24/2017	14	Allen Budney	On February 10, 2017 consumer Jose Morales, who resides at 3660 Broadway IRA, Apt 57 was involved in an incident at 5:57 am, consumer was found to have	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	0	10,000
2521405	1	William Bird	01/29/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			02/24/2017	26	Rick Saadeh	On January 29, 2017 consumer William Bird, who resides at our Beach 85th Street MH, was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			deceased in his apartment, apparently from natural	Incurred	0	0	0
2537794	1	Orville Mitto	03/21/2017		C	Travis Evans	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Avalon VIN6-413305	Payments	1,954	115	2,069
			03/28/2017	7	Kimberly Walker	Insured vehicle was backing from driveway when	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017			insured vehicle struck other vehicle	Incurred	1,954	115	2,069
2537832	1	Services for the UnderServed, Inc.	03/10/2017		C	Latoya Bryce	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 NISSAN NV3500 HD VIN6-851751	Payments	0	0	0
			03/28/2017	18	Gabrielle Dobosz	The insured was backing out of a driveway when they struck the other party's parked and unoccupied vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/28/2017				Incurred	0	0	0
2537832	2	Clarissa Joseph	03/10/2017		C	Latoya Bryce	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2000 BMW 323Ci VIN6-N88013	Payments	1,442	115	1,557
			03/28/2017	18	Gabrielle Dobosz	The insured was backing out of a driveway when they struck the other party's parked and unoccupied vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017				Incurred	1,442	115	1,557

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						
2538778	1	Services for the UnderServed, Inc.	02/02/2017		C	Caswell Heslop	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Sienna VIN6-008772	Payments	4,057	100	4,157
			03/29/2017	55	Thomas Malzan	Claimant vehicle ran the stop sign and struck insured vehicle and fled the scene.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017				Incurred	4,057	100	4,157
2538787	1	Services for the UnderServed, Inc.	02/02/2017		C	Heslop Caswell	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Unknown VIN6-known	Payments	0	0	0
			03/29/2017	55	Leif Jansen	Insured vehicle was involved in a hit and run	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/30/2017				Incurred	0	0	0
2539113	1	Unknown Grandmother	03/23/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL		Payments	0	0	0
			03/29/2017	6	Sallie Kraus	Barry James who received services from our Eastern Parkway Location 85 year old Grandmother was murdered The consumer who was residing with his	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/05/2017				Incurred	0	0	0
2539273	1	Estelle Delgado	03/20/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			03/29/2017	9	Allen Budney	Claimant who resided at one of insured's premises passed away in the hospital. She was diagnosed with two neck fractures. Cause of death is unknown at this time.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2018				Incurred	0	0	0
2542934	1	Services for the UnderServed, Inc.	02/08/2017		C	Jermaine Drake	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2016 Nissan Unknown VIN6-nknown	Payments	0	0	0
			04/05/2017	56	Connie Snyder	Claimant vehicle was stopped in traffic when insured vehicle came up behind and tried to make a left turn and struck the rear of claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/06/2017				Incurred	0	0	0

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						
2542934	2	SAJ Transportation	02/08/2017		C	Jermaine Drake	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 Toyota Camry VIN6-nknown	Payments	0	0	0
			04/05/2017	56	Connie Snyder	Claimant vehicle was stopped in traffic when insured vehicle came up behind and tried to make a left turn and struck the rear of claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/03/2017				Incurred	0	0	0
2692708	1	Showayne Modeste	02/05/2017		O		Reserves	5,000	0	5,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Unknown	Payments	0	32,431	32,431
			05/04/2017	88	Sallie Kraus	Summon and Complaint alleges breach of contract, damages to person, and property	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	5,000	32,431	37,431
2695519	1	Thomas Stephens	04/22/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Laceration under his right eye, a bleeding knot on his forehead, and	Payments	0	0	0
			05/09/2017	17	Sallie Kraus	On April 22, 2017, two consumers, Thomas Stephens and Thurston Livingstone, both of whom reside at insured Renaissance Shelter were involved in a physical	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2695521	1	Carmelo Rodriguez	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	cut on chin	Payments	0	0	0
			05/09/2017	87	Sallie Kraus	GL - Record Only - Two consumers, both of whom reside at insured's Marcy Hart MH residence, were involved in a physical altercation. One consumer cut	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2695521	2	Wanda Davis	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unknown	Payments	0	0	0
			05/09/2017	87	Sallie Kraus	GL - Record Only - Two consumers, both of whom reside at insured's Marcy Hart MH residence, were involved in a physical altercation. One consumer cut	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/03/2017				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						
2695533	1	Joseph Carreras	04/24/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	lower back	Payments	0	0	0
			05/09/2017	15	Sallie Kraus	Incident Only- Joseph Carreras who resides at Insured	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017			Rose McCarthy shelter, fell in the shower injuring his lower back.	Incurred	0	0	0
2695569	1	Aviel Peguero	04/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	trauma and contusion to the back	Payments	0	0	0
			05/09/2017	28	Sallie Kraus	GL - Record Only - Consumer Arviel Peguero, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017			risides at Starhill OASAS location code 61 fell in stairwell that had a wet floor sign posted. Consumer	Incurred	0	0	0
2695573	1	Marlin Middleton	03/16/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	face & mouth	Payments	0	0	0
			05/09/2017	54	Sallie Kraus	Claimant was found in his room with laceration's to the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017			side of his face and blood coming from his mouth. Client would not say what happened.	Incurred	0	0	0
2702203	1	Walton Serrano Colon	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unkown	Payments	0	0	0
			05/18/2017	322	Sallie Kraus	*RECORD OLY* - GL	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/22/2017				Incurred	0	0	0
2704567	1	Carlos Ramos	05/04/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Death	Payments	0	0	0
			05/23/2017	19	Rick Saadeh	Claimant passed away on insured's property.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/24/2017				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						
2704929	1	Services for the UnderServed, Inc.	05/14/2017		R		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF	Unknown	Payments	7,621	2,111	9,732
			05/24/2017	10	Amy Verdibello	Water damage in basement	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/20/2017				Incurred	7,621	2,111	9,732
2704929	2	Services for the UnderServed, Inc.	05/14/2017		O		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF		Payments	6,144	0	6,144
			05/24/2017	10	Amy Verdibello	Water damage in basement	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	6,144	0	6,144
2705731	1	Demetrius Stallworth	05/19/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Personal Injury	GL	Deceased	Payments	0	0	0
			05/25/2017	6	Christopher Dicksc	Incident Only - Consumer fell to the ground in the park and was having trouble breathing. CPR was immediately commenced and 911 was called. EMS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/26/2017				Incurred	0	0	0
2705797	1	Demetrius Stallworth	05/24/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	cardiac arrest	Payments	0	0	0
			05/25/2017	1	Rick Saadeh	Claimant passed away from cardiac arrest after falling to the ground in the park and having difficulty breathing. CPR was immediately started and 911 was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/30/2017				Incurred	0	0	0
2713192	1	1631 St. Marks Holdings LLC	07/21/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Fire Legal Liability	GL		Payments	11,801	0	11,801
			06/06/2017	320	Sallie Kraus	Insured's tenant allegedly caused a fire. Subro demand is from Amtrust/Wesco for claim # 2301040	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2017				Incurred	11,801	0	11,801

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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						
2719515	1	Services for the UnderServed, Inc.	06/14/2017		C	Lisa Marie Overton	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2016 Honda Odyssey VIN6-091233	Payments	942	148	1,090
			06/20/2017	6	Sharon Hass	Claimant going to make a right hand turn into a business in the right lane near insured that was in the center lane when insured tried to make a right turn as	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/07/2017				Incurred	942	148	1,090
2719515	2	Tania Isabella	06/14/2017		C	Lisa Marie Overton	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2003 Chevy Trailblazer VIN6-226060	Payments	3,290	174	3,464
			06/20/2017	6	Sharon Hass	Claimant going to make a right hand turn into a business in the right lane near insured that was in the center lane when insured tried to make a right turn as	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/01/2017				Incurred	3,290	174	3,464
2724621	1	Services for the UnderServed, Inc.	06/26/2017		C	None	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2014 Nissan NV 3500 VIN6-160939	Payments	8,853	150	9,003
			06/28/2017	2	Jay Goodie	Insureds vehicle was found damaged in front of department store	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/03/2017				Incurred	8,853	150	9,003
2727974	1	Jessica Klurfeld	06/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	scratch on neck & chest area	Payments	0	0	0
			07/05/2017	25	Sallie Kraus	Consumer Jessica Klurfeld, who resides at our Netherland IRA/scatter site apartment (3580 Netherland Av, Apt 2-R, Bronx, NY 10463) was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/06/2017				Incurred	0	0	0
2728000	1	Derrick Savage	06/03/2017		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	detached retina and open wound above eye	Payments	0	0	0
			07/05/2017	32	Sallie Kraus	Attorney letter received. Consumer, Derrick Savage, was physically assaulted by his roommate inside of his apartment.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/23/2018				Incurred	0	0	0

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						
2728256	1	Rocco Colombo	06/16/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Cut over right eye	Payments	0	0	0
			07/05/2017	19	Sallie Kraus	Consumer Rocco Colombo, who resides at our Ujima House OASAS residence was involved in an incident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/06/2017			consumer fell off the top bunk bed in his room,	Incurred	0	0	0
2728263	1	Givon Jackson	05/22/2017		O		Reserves	15,000	0	15,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	Minor cut to the back of the head	Payments	0	0	0
			07/05/2017	44	Rick Saadeh	Attached please find a lawyer's letter that we receive for a 5/22/17 incident involving clients Givon Jackson and Emmanuel Dash, both of whom reside in our	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000
2729092	1	Keturah Thornton	05/06/2017		O		Reserves	45,000	25,000	70,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	Stab wound to the left side of her chest	Payments	0	0	0
			07/06/2017	61	Rick Saadeh	Mr. Thornton was visiting another SUS consumer, Patricia Wier (who is part of our Re-Entry program) when she was stabbed by Ms. Weir's roommate,	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	45,000	25,000	70,000
2734246	1	Services for the UnderServed, Inc.	06/08/2017		C	N/A Parked	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2014 Nissan 3500 VIN6-61321	Payments	2,996	119	3,115
			07/17/2017	39	Leif Jansen	Insured was parked, involved in hit and run accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/23/2017				Incurred	2,996	119	3,115
2734246	2	Traore Boikar	06/08/2017		C	N/A Parked	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 Hyundai Unknown VIN6-53222	Payments	0	0	0
			07/17/2017	39	Leif Jansen	Insured was parked, involved in hit and run accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2757634	1	Isreal Rivera	03/20/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Ongoing Operation	GL	fatality - cardiac arrest	Payments	0	0	0
			08/24/2017	157	Rick Saadeh	FATALITY - agent requesting claim under GL and Umbrella policy WUM1154150On March 20, 2017 consumer Israel Rivera, who participated in our Fifth	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/06/2017				Incurred	0	0	0
2763958	1	Beverley Needham	01/07/2017		O		Reserves	2,500	14,942	17,442
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	unknown	Payments	0	5,081	5,081
			09/06/2017	242	Sallie Kraus	Summons and complaint	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	2,500	20,023	22,523
2764488	1	West Sterling Realty, LLC	02/06/2017		C	N/A	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - PD to O	GL	429 - Multi-family dwelling	Payments	16,775	0	16,775
			09/07/2017	213	Allen Budney	Building fire.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/01/2018				Incurred	16,775	0	16,775
2764488	2	West Sterling Realty, LLC	02/06/2017		C	N/A	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - PD to O	GL		Payments	0	0	0
			09/07/2017	213	Allen Budney	Building fire.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2017				Incurred	0	0	0
2772906	1	Andrea Brown	04/23/2017		O		Reserves	15,000	23,536	38,536
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Unknown- See attached Suite papers	Payments	0	16,541	16,541
			09/21/2017	151	Rick Saadeh		Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	40,076	55,076

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Services For The UnderServed, Inc.

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						
2805473	1	Lois Romano	03/09/2017		O		Reserves	1,000	0	1,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL	unknown	Payments	0	0	0
			11/10/2017	246	Sallie Kraus	Claimant tripped and fell in lobby	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	1,000	0	1,000

WPP1154760-02

Group Totals

Reserves	323,500	89,144	412,644
Payments	163,377	76,335	239,712
Recoveries	0	0	0
Incurred	486,877	165,479	652,355

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						
2736843	1	Services for the Underserved	07/17/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Unknown VIN6-nknown	Payments	0	0	0
			07/20/2017	3	Richard Butts	The insured and claimant collided while trying to park.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/20/2017				Incurred	0	0	0
2736843	2	Viorel Konstantin	07/17/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2002 Chevy Trailblazer VIN6-464082	Payments	0	0	0
			07/20/2017	3	Richard Butts	The insured and claimant collided while trying to park.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/20/2017				Incurred	0	0	0
2737927	1	Services for the UnderServed, Inc.	07/17/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 FORD 3DC BUS VIN6-A34429	Payments	0	0	0
			07/21/2017	4	Kimberly Walker	Insured reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/26/2017				Incurred	0	0	0
2737927	2	Junior Taylor	07/17/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Cadilliac Escalade VIN6-239767	Payments	2,521	100	2,621
			07/21/2017	4	Kimberly Walker	Insured reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/25/2017				Incurred	2,521	100	2,621

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Services For The UnderServed, Inc.

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						
2749063	1	Services for the UnderServed, Inc.	08/08/2017		C	Kyle Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 NISSAN NV1500 VIN6-802913	Payments	0	144	144
			08/10/2017	2	Thomas Malzan	The insured was traveling West on BQE in the right lane when a car cut from the middle lane to the right lane, causing a collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/24/2017				Incurred	0	144	144
2749063	2	Gloria Trujillo	08/08/2017		C	Kyle Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	0 Unknown Unknown VIN6-nknown	Payments	0	0	0
			08/10/2017	2	Thomas Malzan	The insured was traveling West on BQE in the right lane when a car cut from the middle lane to the right lane, causing a collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2017				Incurred	0	0	0
2749122	1	Services for the UnderServed, Inc.	08/04/2017		C	Konstantin Obuhov	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-120388	Payments	4,657	100	4,757
			08/10/2017	6	Jay Goodie	Insured vehicle was pulling away from the curb and was sideswiped by the othe vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/21/2017				Incurred	4,657	100	4,757
2749122	2	Konstanin Petrov	08/04/2017		C	Konstantin Obuhov	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	0 Unknown Unknown VIN6-known	Payments	0	0	0
			08/10/2017	6	Jay Goodie	Insured vehicle was pulling away from the curb and was sideswiped by the othe vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2017				Incurred	0	0	0
2755263	1	Services for the UnderServed, Inc.	08/16/2017		RC	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-405962	Payments	10,314	110	10,424
			08/21/2017	5	Devin Farley	Insured Vehicle ran red light and was hit by Other Party #1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/20/2017				Incurred	10,314	110	10,424

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Services For The UnderServed, Inc.

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						
2755263	2	A-Safe Leasing LLC	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2008 GMC Pick Up Truck VIN6-nknown	Payments	0	0	0
			08/21/2017	5	Devin Farley	Insured Vehicle ran red light and was hit by Other Party	Recoveries	0	0	0
		Services for the UnderServed, Inc.	08/29/2017			#1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Incurred	0	0	0
2755263	3	Carolyn Quiles	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Subaru VIN6-nknown	Payments	2,360	0	2,360
			08/21/2017	5	Devin Farley	Insured Vehicle ran red light and was hit by Other Party	Recoveries	0	0	0
		Services for the UnderServed, Inc.	10/02/2017			#1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Incurred	2,360	0	2,360
2755263	4	Vanessa Delmas	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	Dizziness following accident, right side neck and shoulder pain	Payments	0	0	0
			08/21/2017	5	Eileen Cordani	Insured Vehicle ran red light and was hit by Other Party	Recoveries	0	0	0
		Services for the UnderServed, Inc.	10/17/2017			#1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Incurred	0	0	0
2757361	1	Services for the UnderServed, Inc.	08/14/2017		RC	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 Ford BUS VIN6-A34429	Payments	0	65	65
			08/24/2017	10	Kimberly Walker	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/07/2018				Incurred	0	65	65
2757361	2	Agnes Jackson Constantine	08/14/2017		O	Crystal Harper	Reserves	30,000	2,937	32,937
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Neck, back, both shoulders and left knee	Payments	0	4,365	4,365
			08/24/2017	10	Brandi McCafferty	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	30,000	7,302	37,302

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Services For The UnderServed, Inc.

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						
2757361	3	Agnes Jackson Constantine	08/14/2017		RC	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2016 Toyota VIN6-672797	Payments	550	0	550
			08/24/2017	10	Kimberly Walker	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/07/2018				Incurred	550	0	550
2757361	4	Allstate Insurance a/s/o Agnes Jackson	08/14/2017		O	Crystal Harper	Reserves	2,500	0	2,500
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			08/24/2017	10	Brandi McCafferty	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	2,500	0	2,500
2759941	1	Services for the UnderServed, Inc.	08/29/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Glass	CA	2017 HONDA CIVIC LX VIN6-515566	Payments	285	0	285
			08/29/2017	0	Sharon Hass	Windshield	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2017				Incurred	285	0	285
2764037	1	Services for the UnderServed, Inc.	09/05/2017		RC	Henry Epstein	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2017 HONDA CRV VIN6-05335	Payments	3,364	115	3,479
			09/06/2017	1	Kimberly Walker	The claimant was stopped at a stop sign when the insured was making a right turn, lost control of their vehicle, and struck the claimant's vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/12/2017				Incurred	3,364	115	3,479
2764037	2	Rohan Dharmasena	09/05/2017		C	Henry Epstein	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2012 Honda Civic VIN6-323660	Payments	8,482	115	8,597
			09/06/2017	1	Kimberly Walker	The claimant was stopped at a stop sign when the insured was making a right turn, lost control of their vehicle, and struck the claimant's vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/08/2017				Incurred	8,482	115	8,597

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						
2767048	1	Services for the UnderServed, Inc.	09/06/2017		RC	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 Honda Odyssey VIN6-055574	Payments	0	85	85
			09/12/2017	6	Kimberly Walker	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2017				Incurred	0	85	85
2767048	2	Melanie Morman	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2017				Incurred	0	0	0
2767048	3	Shirley Littonton	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknwon	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/10/2017				Incurred	0	0	0
2767048	4	Dranae Cummings	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/01/2018				Incurred	0	0	0
2767048	5	Matilda Townsend	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2017				Incurred	0	0	0

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						
2767048	6	Francisco Diaz-Frias	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2016 Hyundai Santa Fe VIN6-153349	Payments	0	0	0
			09/12/2017	6	Kimberly Walker	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2017				Incurred	0	0	0
2767048	7	MARION RUIZ	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA		Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/22/2017				Incurred	0	0	0
2767048	8	Melanie Morman	09/06/2017		O	Melanie B Morman	Reserves	500	0	500
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	neck	Payments	0	0	0
			09/12/2017	6	Elizabeth Murphy	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	500	0	500
2770293	1	Services for the UnderServed, Inc.	08/29/2017		C	Cerbert Tellones Ashley, Jr.	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-407908	Payments	0	0	0
			09/18/2017	20	Devin Farley	Insured Vehicle was pulling out of Parking Garage when	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/19/2017			hit by Other Vehicle traveling on 211th Street	Incurred	0	0	0
2770293	2	Julian Kim	08/29/2017		C	Cerbert Tellones Ashley, Jr.	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 Honda Civic VIN6-232011	Payments	1,758	0	1,758
			09/18/2017	20	Devin Farley	Insured Vehicle was pulling out of Parking Garage when	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/29/2017			hit by Other Vehicle traveling on 211th Street	Incurred	1,758	0	1,758

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Services For The UnderServed, Inc.

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						
2771239	4	Alexander Muneton	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			09/19/2017	9	Sandra Speaks	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/16/2018				Incurred	0	0	0
2771239	1	Services for the UnderServed, Inc.	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 Honda VIN6-	Payments	5,734	119	5,853
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/30/2017				Incurred	5,734	119	5,853
2771239	3	Jessica Flores	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2017 Honda Accord VIN6-	Payments	0	0	0
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2017				Incurred	0	0	0
2771239	5	Albert Garcia	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			09/19/2017	9	Sandra Speaks	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/16/2018				Incurred	0	0	0
2771239	2	Basilia Deaza	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2008 Honda Odyssey VIN6-094224	Payments	4,077	141	4,218
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/20/2017				Incurred	4,077	141	4,218

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Services For The UnderServed, Inc.

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						
2780181	1	Dorothea Gavartin	08/20/2017		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	head injury	Payments	0	0	0
			10/04/2017	45	Sallie Kraus	Consumer Dorothea Gavartin, who resides at our	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018			Vernon ICF, was taken to the ER for an injury of unknown orgin. (she had a head injury that required	Incurred	0	0	0
2780267	1	Gilbert Jessamy	08/24/2017		O		Reserves	79	0	79
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	multiple fractures to face & laceration to his oral cavity	Payments	0	0	0
			10/04/2017	41	Sallie Kraus	**INCIDENT ONLY** Consumer was taken to the ER for tauma & bleeding to his mouth. Consumer, who has a developmental disability & is non-verbal, was	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	79	0	79
2780316	1	Hillary Newman	09/12/2017		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Clmt Tri	GL	scraped knee and bruised hip from fall	Payments	0	0	0
			10/04/2017	22	Sallie Kraus	*INCIDENT ONLY* Consumer fell down the last two stairs outise of the facility at 4:50am.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/28/2018				Incurred	0	0	0
2788281	1	Saul Kredi	10/18/2017		C	Hector Concepcion	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 Audi A5 VIN6-known	Payments	4,775	100	4,875
			10/18/2017	0	Richard Butts	Insured pulled out and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/23/2017				Incurred	4,775	100	4,875
2788281	2	Services for the UnderServed, Inc.	10/18/2017		C	Hector Concepcion	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Nissan NV1500 VIN6-800913	Payments	0	0	0
			10/18/2017	0	Richard Butts	Insured pulled out and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/19/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2797236	1	Services for the UnderServed, Inc.	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 HONDA CIVIC VIN6-201309	Payments	0	0	0
			11/03/2017	16	Kimberly Walker	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2017				Incurred	0	0	0
2797236	2	Alicia Teadie-Nurse	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2013 INfiniti Unknown VIN6-757636	Payments	6,221	0	6,221
			11/03/2017	16	Kimberly Walker	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/23/2018				Incurred	6,221	0	6,221
2797236	3	Martin Walker	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 LEXUS GS350 VIN6-024228	Payments	4,906	75	4,981
			11/03/2017	16	Kimberly Walker	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/16/2018				Incurred	4,906	75	4,981
2797236	4	Worrell Thomas	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 DODGE DURANGO VIN6-467011	Payments	0	0	0
			11/03/2017	16	Kimberly Walker	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/16/2017				Incurred	0	0	0
2797236	5	Alicia Teadie-Nurse	10/18/2017		O	Garry Mitchell	Reserves	25,000	500	25,500
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	strain	Payments	0	0	0
			11/03/2017	16	Elizabeth Murphy	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	500	25,500

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						
2797236	6	Worrell Thomas	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	back	Payments	0	0	0
			11/03/2017	16	Elizabeth Murphy	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/18/2017				Incurred	0	0	0
2812639	1	Services for the UnderServed, Inc.	11/06/2017		C	Katherine Alana	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Collision - Stationa	CA	2015 Honda Odyssey VIN6-019733	Payments	3,495	100	3,595
			11/28/2017	22	Thomas Malzan	Insured driver states she was getting onto the Jackie Robinson PKWY when she reacted to another uninvolved vehicle that was tailgating her , and then	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/01/2017				Incurred	3,495	100	3,595
2817216	1	Services for the UnderServed, Inc.	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	2016 Honda Unknown VIN6-known	Payments	0	0	0
			12/05/2017	39	Connie Snyder	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2817216	2	Dionna Smalls	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	2013 Nissan Pathfinder VIN6-known	Payments	0	0	0
			12/05/2017	39	Connie Snyder	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2817216	3	Yolanda Adams	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	soft tissue back/neck	Payments	0	0	0
			12/05/2017	39	Beth O'Neil	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2018				Incurred	0	0	0

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Services For The UnderServed, Inc.

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						
2820457	1	Fervio Daza	11/14/2017		C	Lisa Bess	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2008 Honda CRV VIN6-011053	Payments	1,317	115	1,432
			12/12/2017	28	Connie Snyder	Insured attempted to cross over into the claimants lane and struck other vheicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2017				Incurred	1,317	115	1,432
2820457	2	Unknown	11/14/2017		C	Lisa Bess	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2014 Toyota Unknown VIN6-known	Payments	0	0	0
			12/12/2017	28	Connie Snyder	Insured attempted to cross over into the claimants lane and struck other vheicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2831483	1	Services for the UnderServed, Inc.	12/24/2017		C	Anette Sealey	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2017 Nissan NV 2500 VIN6-805936	Payments	2,242	180	2,422
			01/05/2018	12	Thomas Malzan	Other vehicle was parked on MacDougal street facing when she observed insured vehicle passing her vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2018				Incurred	2,242	180	2,422
2831483	2	Angela Freeman	12/24/2017		C	Anette Sealey	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2013 Lincoln MKS VIN6-L03619	Payments	472	115	587
			01/05/2018	12	Thomas Malzan	Other vehicle was parked on MacDougal street facing when she observed insured vehicle passing her vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018				Incurred	472	115	587
2834530	1	Services for the UnderServed, Inc.	12/07/2017		C	Wonda Cruz-Lopez	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NJ	Cut In or Out - Side	CA	2014 Honda CRV VIN6-051070	Payments	0	0	0
			01/11/2018	35	Jeanne Rawls	Insured changed lanes into other vehicle and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018				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						
2834530	2	Gregory Molochnick	12/07/2017		RC	Wonda Cruz-Lopez	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NJ	Cut In or Out - Side	CA	2015 Huyndai Sonata VIN6-162869	Payments	2,626	75	2,701
			01/11/2018	35	Jeanne Rawls	Insured changed lanes into other vehicle and struck other vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/28/2018				Incurred	2,626	75	2,701
2847864	1	Services for the UnderServed, Inc.	01/08/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Fire	CF	Unknown	Payments	0	0	0
			02/05/2018	28	Allen Budney	A fire took place to the apartment	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/26/2018				Incurred	0	0	0
2851089	2	Amable Carrera	02/06/2018		O	Samantha Campbell	Reserves	1,589	35	1,624
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2007 Honda CRV VIN6-013526	Payments	1,411	115	1,526
			02/09/2018	3	Connie Snyder	Insured sideswiped other vehicle which was parked and unoccupied.,	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	3,000	150	3,150
2851089	1	Services for the UnderServed, Inc.	02/06/2018		C	Samantha Campbell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-055584	Payments	1,205	115	1,320
			02/09/2018	3	Connie Snyder	Insured sideswiped other vehicle which was parked and unoccupied.,	Recoveries	0	0	0
		Services for the UnderServed, Inc.	03/20/2018				Incurred	1,205	115	1,320
WPP1154760-03							Reserves	59,668	3,472	63,140
							Payments	72,773	6,449	79,222
Group Totals							Recoveries	0	0	0
							Incurred	132,442	9,921	142,362

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Services For The UnderServed, Inc.

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
WUM1154150-00	06/30/2015	06/30/2016			CPP	Payments	0	0	0
						Recoveries	0	0	0
	Services for the UnderServed, Inc.					Incurred	0	0	0
Group Totals						Reserves	0	0	0
						Payments	0	0	0
						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						
2758118	1	Isreal Rivera	03/20/2017		C		Reserves	0	0	0
WUM1154150-01	06/30/2016	06/30/2017	NY	Ongoing Operation	GL	fatality - cardiac arrest	Payments	0	0	0
			08/24/2017	157	Rick Saadeh	FATALITY - Umbrella claim for original GL claim	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/28/2017			2757634On March 20, 2017 consumer Israel Rivera, who participated in our Fifth Avenue Day Hab	Incurred	0	0	0

WUM1154150-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Services For The UnderServed, Inc.

					<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
0	NO CLAIMANTS						
WUM1154150-02	06/30/2017	06/30/2018	CPP				
			NO LOSSES				
	Services for the UnderServed, Inc.						
				Reserves	0	0	0
				Payments	0	0	0
				Recoveries	0	0	0
				Incurred	0	0	0

WUM1154150-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Services For The UnderServed, Inc.

Report Totals

			<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Totals for Open	46	Reserves	1,368,168	138,353	1,506,521
		Payments	114,447	178,930	293,377
		Recoveries	0	0	0
		Incurred	1,482,615	317,283	1,799,899
Totals for Closed	368	Reserves	0	0	0
		Payments	573,233	95,840	669,074
		Recoveries	2,907	488	3,395
		Incurred	570,327	95,352	665,679
Report Totals	414	Reserves	1,368,168	138,353	1,506,521
		Payments	687,680	274,770	962,451
		Recoveries	2,907	488	3,395
		Incurred	2,052,942	412,635	2,465,577