

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
1940748	1	Clifron Nimons	07/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	fatality	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/04/2015	34	Allison Phillips	Fatality - Incident onlyOn July 1, 2015 consumer	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 FORD VIN6-	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Michael DeNegris		Recoveries	0	0	0
			08/11/2015				Incurred	0	0	0
1942405	2	COREY BRYANT	08/01/2015		RC		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-	Payments	1,503	62	1,565
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Michael DeNegris		Recoveries	0	0	0
			05/18/2016				Incurred	1,503	62	1,565
1942405	3	Carmen Vasquez	08/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
			09/25/2015				Incurred	0	0	0
1942405	4	Scott Wrighton	08/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
			09/25/2015				Incurred	0	0	0
1942405	5	Anthony Ford	08/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
			09/25/2015				Incurred	0	0	0

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag	Status LOB Adjuster	Insured Driver Unit/Location Loss Description	Loss	ALAE	Total
1942405 6 WPP1154760-00	Naama Stober Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 09/25/2015	Vehicle Accident 5	C CA Beth O'Neil	soft tissue	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0
1942405 7 WPP1154760-00	TANISH KINDRED Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 05/17/2016	Vehicle Accident 5	RC CA Beth O'Neil	soft tissue	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0
1942405 8 WPP1154760-00	ALICIA PANTOON Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 07/22/2016	Vehicle Accident 5	RC CA Beth O'Neil	soft tissue	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0
1942405 9 WPP1154760-00	DENISHA JOSEPH Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 09/08/2015	Vehicle Accident 5	C CA Beth O'Neil	soft tissue	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0
1942405 10 WPP1154760-00	TANISH KINDRED Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 01/24/2017	Vehicle Accident 5	RC CA Heath Doran	soft tissue/working at the time of loss	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0
1942405 11 WPP1154760-00	ALICIA PANTOON Services for the UnderServed, Inc. 06/30/2015 06/30/2016	08/01/2015 NY 08/06/2015 06/13/2016	Vehicle Accident 5	C CA Heath Doran	soft tissue	Reserves Payments Recoveries Incurred	0 0 0 0	0 0 0 0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date	Closed Date								
1942405	12	DENISHA JOSEPH	08/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/06/2015	5	Heath Doran		Recoveries	0	0	0
			06/13/2016				Incurred	0	0	0
1943981	1	Unknown Unknown	07/09/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	hand injury.	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	08/07/2015	29	Robert Daniels	Tenant reported a verbal and physical altercation between the adult daughters of two other tenants and called for an ambulance. One daughter was taken to	Recoveries	0	0	0
			08/28/2015				Incurred	0	0	0
1944294	1	Martin Lotto	07/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Restroor	GL	minor scratch	Payments	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	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
			10/02/2015				Incurred	0	0	0
1944312	1	Mary Ann Gambrell	07/19/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	unknown	Payments	0	545	545
WPP1154760-00	06/30/2015	06/30/2016	08/10/2015	22	Rick Saadeh	claimant involved in a verbal and physical altercation.	Recoveries	0	0	0
			01/08/2016				Incurred	0	545	545

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	Cancel Date		Closed Date						

WPP1154760-00

Group Totals

Reserves	0	0	0
Payments	1,503	607	2,110
Recoveries	0	0	0
Incurred	1,503	607	2,110

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	Cancel Date		Closed Date							
1941083	1	Norberto Vidal	07/13/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	struck in face repeatedly	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/07/2016				Incurred	0	0	0
1949173	1	Service For The Underserve	08/04/2015		C	Nana Akua Othere	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	2014 Toyota Unknown VIN6-405945	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	08/18/2015	14	Jay Goodie	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
			08/18/2015				Incurred	0	0	0
1949173	2	Taepoong Lee	08/04/2015		O	Nana Akua Othere	Reserves	45,000	0	45,000
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	Multiple injuries.	Payments	0	7,385	7,385
WPP1154760-01	06/30/2015	06/30/2016	08/18/2015	14	Elizabeth Murphy	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
							Incurred	45,000	7,385	52,385
1949173	3	Taepoong Lee	08/04/2015		C	Nana Akua Othere	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	08/18/2015	14	Sandra Speaks	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
			08/18/2015				Incurred	0	0	0
1949173	4	Taepoong Lee	08/04/2015		C	Nana Akua Othere	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	08/18/2015	14	Sandra Speaks	IV struck a pedestrian who was stepping out of their vehicle.	Recoveries	0	0	0
			08/20/2015				Incurred	0	0	0
1949629	1	L'tanya Smith	07/21/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NJ	Discrimination	GL	Division of Human Rights is Involved	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	08/19/2015	29	David Matika	SUIT- Discrimination in housing project	Recoveries	0	0	0
			11/16/2015				Incurred	0	0	0

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	Cancel Date		Closed Date							
1957682	1	Joey Vasquez	07/10/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Gashes on head, laceration on back.	Payments	0	642	642
WPP1154760-01	06/30/2015	06/30/2016	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
			10/22/2015				Incurred	0	642	642
1957702	1	Carmen Vasquez	07/22/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	09/03/2015	43	Sallie Kraus	Claimant was sexually and physically assaulted by a male member of staff.	Recoveries	0	0	0
			12/28/2015				Incurred	0	0	0
1957749	1	unknown unknown	08/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			09/22/2015				Incurred	0	0	0
1957749	2	Darren Gholson	08/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	hand	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			09/22/2015				Incurred	0	0	0
1957804	1	Michelle McCain	08/13/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	09/03/2015	21	Sallie Kraus	Claimant alleges that after dinner someone came into her room and raped her.	Recoveries	0	0	0
			09/29/2015				Incurred	0	0	0
1957809	1	Mr. Franco	08/12/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	stabbed in the head with scissors	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			10/22/2015				Incurred	0	0	0

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	Cancel Date		Closed Date							
1962340	1	Services for the UnderServed, Inc.	07/11/2015		C	Lisa Olgton	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2014 Toyota unknown VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	09/14/2015	65	Brandi McCafferty	CV was parked when IV struck CV's front end while trying to park.	Recoveries	0	0	0
			10/01/2015				Incurred	0	0	0
1962340	2	Micheal Best	07/11/2015		C	Lisa Olgton	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2012 Nissan Sentra VIN6-	Payments	514	115	629
WPP1154760-01	06/30/2015	06/30/2016	09/14/2015	65	Brandi McCafferty	CV was parked when IV struck CV's front end while trying to park.	Recoveries	0	0	0
			10/01/2015				Incurred	514	115	629
2009428	1	Aleksander Kotlyarov	10/06/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	fatality by suicide	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			12/28/2015				Incurred	0	0	0
2009444	1	Nelson Castro	08/14/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	none	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			10/22/2015				Incurred	0	0	0
2009473	1	William Conley	08/27/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	none	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			10/29/2015				Incurred	0	0	0
2009473	2	William Melgar	08/27/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	punched in face	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0

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	Cancel Date		Closed Date							
2009521	1	David Young	09/05/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	none reported	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			10/12/2015				Incurred	0	0	0
2009521	2	Charles Reysen	09/05/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	punched several times	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			10/12/2015				Incurred	0	0	0
2009885	1	Jazmine Palmer c/o Nickole Palmer	09/10/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	Taken to ER, no bruises or other injuries were visible.	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/09/2015	29	Allen Budney	A water leak in an apartment caused the bedroom ceiling to fall in and on14 yr old's head.	Recoveries	0	0	0
			02/16/2016				Incurred	0	0	0
2009906	1	Camele White c/o Shatima White	08/30/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	Possible fractured leg	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/09/2015	40	Sallie Kraus	2 yr old girl was climbing on a bookshelf when it fell and landed on her leg.	Recoveries	0	0	0
			12/29/2015				Incurred	0	0	0
2009983	1	John Mosley	08/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	Injuries to both eyes.	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/09/2015	46	Rick Saadeh	A current resident was attacked by a former resident.	Recoveries	0	0	0
			01/12/2016				Incurred	0	0	0
2016711	1	Douglas Baker	09/20/2015		O		Reserves	3,500	0	3,500
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	headache	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/20/2015	30	Rick Saadeh	Attached is a letter of representation for Douglas Baker. The alleged incident occurred on 9/20/2015 at insured’s Rose McCarthy shelter (Location: 90 - 882	Recoveries	0	0	0
							Incurred	3,500	0	3,500

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	Cancel Date		Closed Date							
2017256	1	DAGNY HAZ	07/07/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Discrimination	GL	DISCRIMINATION	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/22/2015	107	Sallie Kraus	CLAIMANT ALLEGES DISCRIMINATION	Recoveries	0	0	0
			02/14/2017				Incurred	0	0	0
2020940	1	SYLVESTER GILLIS	09/21/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2020947	1	FRANK HIRALDO	10/09/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2020951	1	SUSAN CLOUD	10/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2020964	1	CARMEN MALDONADO	10/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	CARDIAC - FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2020974	1	EDWARD BASSINTHWAITE	10/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	10/28/2015	4	Allen Budney	fatality - consumer Edward Bassinthewaite, who resided at our Amsterdam MH residence (Location: 84 - 2142 Amsterdam Avenue, New York, NY 10032), was found	Recoveries	0	0	0
			11/02/2015				Incurred	0	0	0

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	Cancel Date		Closed Date							
2021195	1	LUIS FIGUEROA	10/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	right shoulder	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2021212	1	ROBERT GLANER	10/06/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2021212	2	EDIN VELEZ	10/06/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/02/2015				Incurred	0	0	0
2021225	1	MARIO GARCIA	10/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	LACERTION TO EYEBROW AREA	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2021225	2	DELORICK MEGGETT	10/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2021228	1	CHERYL STACY	10/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2021228	2	RANDY DENOON	10/17/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	LACERATION TO ARM	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2021234	1	DORCA MARTINEZ	10/25/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - PD to O	GL	NONE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2021234	2	5641 Realty LLC	10/25/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - PD to O	GL		Payments	15,000	0	15,000
WPP1154760-01	06/30/2015	06/30/2016	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
			05/18/2016				Incurred	15,000	0	15,000
2021239	1	CLIVE GEORGE	10/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/03/2015				Incurred	0	0	0
2026024	1	Timothy Glover	06/30/2015		O		Reserves	79	5,520	5,599
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	discrimination	Payments	0	1,980	1,980
WPP1154760-01	06/30/2015	06/30/2016	11/06/2015	129	Rick Saadeh	Suit for discrimination -Timothy Glover	Recoveries	0	0	0
							Incurred	79	7,500	7,579
2026447	1	Services for the UnderServed, Inc.	11/05/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Intersection	CA	2014 Honda Civic LX VIN6-558352	Payments	9,217	116	9,333
WPP1154760-01	06/30/2015	06/30/2016	11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
			11/17/2015				Incurred	9,217	116	9,333

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2026447	2	TranSubro a/s/o Suffolk Transportatio	11/05/2015		RC		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Intersection	CA	2003 INTERNATIONAL HARUSTER VIN6-	Payments	8,101	60	8,161
WPP1154760-01	06/30/2015	06/30/2016	11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-407894	Payments	2,907	118	3,025
WPP1154760-01	06/30/2015	06/30/2016	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
			09/30/2016				Incurred	0	118	118
2030071	2	UNKNOWN UNKNOWN	11/07/2015		C	DANA GEORGE	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	0 ACURA VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			11/25/2015				Incurred	0	0	0
2038672	1	MIKE JONES	11/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	12/03/2015	32	Allen Budney	CLAIMANT FELL ON THE STAIRWAY DUE TO A LIQUID SUBSTANCE ON THE GROUND	Recoveries	0	0	0
			12/23/2015				Incurred	0	0	0
2038678	1	TIMIKIA FARMER	11/01/2015		O		Reserves	5,000	0	5,000
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	5,000	0	5,000
2038996	1	Bratley Shields	10/29/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			12/23/2015				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2038996	2	Roger Cantu	10/29/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			12/23/2015				Incurred	0	0	0
2055951	1	Timothy Herriot	11/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Discrimination	GL	Discrimination for disability	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/04/2016	41	Sallie Kraus	Alleging discrimination of public accommodation due to disability	Recoveries	0	0	0
			06/02/2016				Incurred	0	0	0
2056025	1	CLEO EDMONDS	12/01/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	BROKEN HIP	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/20/2016				Incurred	0	0	0
2056039	1	DAVID GONZALES	11/23/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	MINOR-LACERATIONS AND BRUISES	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/08/2016				Incurred	0	0	0
2056039	2	WINIFRIED DORVILIER	11/23/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	MINOR - LACERATIONS AND BRUISES.	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/08/2016				Incurred	0	0	0
2056048	1	HAROLD JOHNSON	11/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	LACERATION TO LEFT FOOT	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/06/2016				Incurred	0	0	0

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Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2056066	1	MOSES FERRER	12/23/2015		O		Reserves	10,000	0	10,000
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	RIGHT PINKY FINGER NEARLY SEVERED OFF	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	10,000	0	10,000
2056081	1	RALPH MORGAN	11/19/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	unknown - fell down stairs	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/21/2016				Incurred	0	0	0
2064622	1	CHRISTOPHER MERCADO	01/19/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/21/2016	2	Rick Saadeh		Recoveries	0	0	0
			01/25/2016				Incurred	0	0	0
2064808	1	Services for the UnderServed, Inc.	01/15/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 HONDA VIN6-1677	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/29/2016				Incurred	0	0	0
2064808	2	RAQUEL MENENDEZ	01/15/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2003 BMW X5 VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			03/29/2016				Incurred	0	0	0
2065520	1	HUGH DOTTIN	09/20/2015		O		Reserves	25,000	10,346	35,346
		Services for the UnderServed, Inc.	NY	Personal Injury	GL		Payments	0	9,705	9,705
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	25,000	20,052	45,052

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Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2066957	1	Michael Corcoran	01/19/2016		O	TASHAY SMITH	Reserves	20,000	6,338	26,338
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	c/o neck, mid and lower back. Had L4/5 discectomy/decompression	Payments	0	18,740	18,740
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	20,000	25,077	45,077
2066957	2	Michael Corcoran	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/27/2017				Incurred	0	0	0
2066957	3	Jamele Baez	01/19/2016		O	TASHAY SMITH	Reserves	20,000	0	20,000
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	neck, lumbar, left hip, right ankle, right knee. R knee meniscal tear 1	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	20,000	0	20,000
2066957	4	Rafael Sanchez	01/19/2016		O	TASHAY SMITH	Reserves	75,000	0	75,000
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	R knee ACL tear requiring arthroscopy	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	75,000	0	75,000
2066957	5	Jamele Baez	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	sprained hip	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			03/02/2017				Incurred	0	0	0
2066957	6	Rafael Sanchez	01/19/2016		R	TASHAY SMITH	Reserves	6,000	0	6,000
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	unk	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/13/2016				Incurred	6,000	0	6,000

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	Cancel Date		Closed Date							
2067539	1	Services for the UnderServed, Inc.	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-7894	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE WHEN TURNING RIGHT, OTHER VEH	Recoveries	0	0	0
			02/22/2016			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
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2011 TOYOTA VIN6-1118	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE WHEN TURNING RIGHT, OTHER VEH	Recoveries	0	0	0
			02/03/2016			AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	3	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue chiro only tx	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	11	Jessica Jennie	INSURED WAS CUT OFF BY OTHER VEHICLE WHEN TURNING RIGHT, OTHER VEH	Recoveries	0	0	0
			11/16/2016			AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	4	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	sprain/strain	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	11	Beth O'Neil	INSURED WAS CUT OFF BY OTHER VEHICLE WHEN TURNING RIGHT, OTHER VEH	Recoveries	0	0	0
			02/16/2016			AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067690	1	Kaseem Cheek	01/12/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Recoveries	0	0	0
			02/03/2016				Incurred	0	0	0
2067690	2	Gilberto Portes	01/12/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Recoveries	0	0	0
			02/03/2016				Incurred	0	0	0

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Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
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	Cancel Date		Closed Date							
2067698	1	Henry Ferreyra	01/01/2016		R		Reserves	15,000	20,000	35,000
		Services for the UnderServed, Inc.	NY	Record Only	GL	broken right foot	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	01/27/2016	26	Rick Saadeh	On January 1, 2016 consumer Henry Ferreyra, who resides at our Majestic MH residence location #8 (230 Duffield Street, Brooklyn, NY 11201) slipped and fell	Recoveries	0	0	0
			01/28/2016				Incurred	15,000	20,000	35,000
2067704	1	Oscar Fundora	01/11/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/28/2016				Incurred	0	0	0
2067704	2	Charles Lamb	01/11/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/28/2016				Incurred	0	0	0
2067721	1	Kelvin Murphy	12/04/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL		Payments	0	3,450	3,450
WPP1154760-01	06/30/2015	06/30/2016	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
			04/08/2016				Incurred	0	3,450	3,450
2067721	2	Donna Colonna	12/04/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			04/08/2016				Incurred	0	0	0
2067721	3	Mike Whelan	12/04/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			04/08/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2067814	1	AARON LYNCH	12/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/28/2016				Incurred	0	0	0
2067814	2	ALVESTER GRANT	12/24/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	BLOODY NOSE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/28/2016				Incurred	0	0	0
2067823	1	ADALBERTO PADIN	12/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/03/2016				Incurred	0	0	0
2067823	2	EDWARD MUNDY	12/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/03/2016				Incurred	0	0	0
2067823	3	MICHAEL JERALE	12/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/03/2016				Incurred	0	0	0
2067833	1	GAETANA DANIELS	11/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/02/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2067833	2	HADIJATU DIEDHIOU	11/18/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	BRUISES AND SCRATCHES TO RIGHT HAND	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/02/2016				Incurred	0	0	0
2067842	1	BARBARA LUCAS	12/28/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	WOUND ON BACK OF HEAD	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/29/2016				Incurred	0	0	0
2067847	1	SHERIMA MOORE	12/25/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	LACERATION OVER LEFT EYE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			01/28/2016				Incurred	0	0	0
2067851	1	ARTEMIRO SOTO	01/01/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	BRUISED FOREHEAD AND RIGHT KNEE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/09/2016				Incurred	0	0	0
2067863	1	FRANCISCO SALCEDO	01/03/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	UNK	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/17/2016				Incurred	0	0	0
2068429	1	EDGARDO DELGADO	01/07/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	CARDIAC ARREST - FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			03/31/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2069902	1	Timothy Herriot	01/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Discrimination	GL		Payments	0	6,146	6,146
WPP1154760-01	06/30/2015	06/30/2016	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
			10/13/2016				Incurred	0	6,146	6,146
2069915	1	MONIQUE WILLIAMS	12/23/2015		O		Reserves	15,000	4,872	19,872
		Services for the UnderServed, Inc.	NY	Discrimination	GL		Payments	0	4,506	4,506
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	15,000	9,378	24,378
2159010	1	Services for the UnderServed, Inc.	02/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-405945	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			02/16/2016				Incurred	0	0	0
2159010	2	MARGOT MACMILLIN	02/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2002 HONDA CIVIC VIN6-533801	Payments	1,637	118	1,755
WPP1154760-01	06/30/2015	06/30/2016	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
			03/14/2016				Incurred	1,637	118	1,755
2163014	1	DARRELL JENNINGS	02/06/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	found unconscious - fatality	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/18/2016	12	Rick Saadeh	INCIDENT ONLYOn February 6, 2016 consumer Darrell Jennings, who resided at insured's Renaissance homeless shelter Location #89 (599 Ralph Avenue,	Recoveries	0	0	0
			02/22/2016				Incurred	0	0	0
2163024	1	IRA LESLIE	01/24/2016		R		Reserves	20,000	544	20,544
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL	LEG	Payments	0	459	459
WPP1154760-01	06/30/2015	06/30/2016	02/18/2016	25	Rick Saadeh	Originally reported INCIDENT ONLY, however claimant got an attorney.On January 24, 2016 consumer Ira Leslie, who resided at insured's Blake	Recoveries	0	0	0
			02/22/2016				Incurred	20,000	1,003	21,003

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2163913	1	Services for the UnderServed, Inc.	11/23/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2010 DODGE CARAVAN VIN6-446847	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER VEHICLE.	Recoveries	0	0	0
			03/06/2016				Incurred	0	0	0
2163913	2	GANDA GILL CAB CORP	11/23/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2014 TOYOTA SIENNA VIN6-447527	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER VEHICLE.	Recoveries	0	0	0
			02/28/2016				Incurred	0	0	0
2164670	1	Services for the UnderServed, Inc.	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2012 FORD VIN6-14813	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Devin Farley	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			02/26/2016				Incurred	0	0	0
2164670	2	MTA BUS COMPANY	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2008 FORD VIN6-G 4670	Payments	1,081	0	1,081
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Devin Farley	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			02/24/2016				Incurred	1,081	0	1,081
2164670	3	FRITZIE LEROY	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2164670	4	KAREEM BRANCK	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2164670	5	ELIZABET JIMENEZ	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2164670	6	MOISES MOUNIER	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2164670	7	BARRON BRYANT	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2164670	8	ANDRES CEDANO	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2164670	9	MARTINA WILLIAMS	12/02/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	02/23/2016	83	Sandra Speaks	ISNUREDS VEHICLE WAS ALLEGEDLY MAKING A RIGHT TURN WHEN DRIVER SIDE SWIPPED OTHER VEHICLE THAT WAS PARKED, HITTING	Recoveries	0	0	0
			05/12/2016				Incurred	0	0	0
2166949	1	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/	CF		Payments	70,956	4,380	75,336
WPP1154760-01	06/30/2015	06/30/2016	02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
							Incurred	70,956	4,380	75,336

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Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2166949	2	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/	CF		Payments	8,169	0	8,169
WPP1154760-01	06/30/2015	06/30/2016	02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
							Incurred	8,169	0	8,169
2166949	3	Services for the UnderServed, Inc.	02/14/2016		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/	CF		Payments	2,500	0	2,500
WPP1154760-01	06/30/2015	06/30/2016	02/26/2016	12	Andrea Urgo	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
							Incurred	2,500	0	2,500
2170843	1	JOHN CHAMNESS	02/09/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	BURN TO ARM	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/04/2016	24	Rick Saadeh	INCIDENT ONLY On February 9, 2016 consumer John Chamness , who resides at our Davidson PLWA Transitional Housing program (2350 Davidson	Recoveries	0	0	0
			03/29/2016				Incurred	0	0	0
2170865	1	MARIA SANCHEZ-VEGA	02/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	LEFT ANKLE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/04/2016	20	Sallie Kraus	INCIDENT ONLYOn February 13, 2016 consumer Maria Sanchez-Vega , who resides at our Majestic MH residence (230 Duffield Street, Brooklyn, NY 11021)	Recoveries	0	0	0
			04/01/2016				Incurred	0	0	0
2173486	1	Juan Espinal	03/07/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/09/2016	2	Rick Saadeh	INCIDENT ONLYOn Monday March 7, 2016, insured received the attached letter from a lawyer representing Juan Espinal, who is a client of SUS who resides in a	Recoveries	0	0	0
			03/11/2016				Incurred	0	0	0
2176851	1	S C TORUN	03/10/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY - DRUG OVERDOSE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/16/2016	6	Rick Saadeh	fatality - On March 10, 2016 consumer SC Torun, who resided at insured’s Renaissance shelter Location #89 (599 Ralph Avenue, Brooklyn, NY) passed away of an	Recoveries	0	0	0
			03/17/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date	Closed Date								
2176857	1	David Young	03/04/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer David Young, who resided at insured's Dewitt MH residence (373 Dewitt Avenue, Brooklyn, NY 11207) Location	Recoveries	0	0	0
			03/17/2016				Incurred	0	0	0
2176869	1	George Solis	03/04/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	fatality	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer George Solis, who resided at insured's Dewitt MH residence Location #21 (373 Dewitt Avenue, Brooklyn, NY	Recoveries	0	0	0
			03/17/2016				Incurred	0	0	0
2180221	1	ANTONIO BILAC	09/10/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	03/23/2016	195	Rick Saadeh	DHS WARRANT SQUAD CAME TO THE SHELTER AND ARRESTED CLAIMANT AN OUTSTANDING WARRANT, WHEN HE RETURNED TO THE	Recoveries	0	0	0
			07/25/2016				Incurred	0	0	0
2181038	1	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/	CF		Payments	38,846	3,346	42,192
WPP1154760-01	06/30/2015	06/30/2016	03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE. INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Recoveries	0	0	0
			06/15/2016				Incurred	38,846	3,346	42,192
2181038	2	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/	CF		Payments	5,000	0	5,000
WPP1154760-01	06/30/2015	06/30/2016	03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE. INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Recoveries	0	0	0
			06/15/2016				Incurred	5,000	0	5,000
2218406	1	Services for the UnderServed, Inc.	04/07/2016		C	robert torres	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2012 FORD VIN6-A66363	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT OTHER VEHICLE.	Recoveries	0	0	0
			05/01/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2218406	2	DANIEL SCHWARTZBERG	04/07/2016		C	robert torres	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2003 MERCURY GRAND MARQUIS VIN6-632773	Payments	3,313	133	3,446
WPP1154760-01	06/30/2015	06/30/2016	04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT OTHER VEHICLE.	Recoveries	0	0	0
			05/31/2016				Incurred	3,313	133	3,446
2219180	1	Services for the UnderServed, Inc.	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2015 NISSAN VIN6-00449	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
			04/25/2016				Incurred	0	0	0
2219180	2	YAKOV YUDAYEZ	03/25/2016		O	SELWYN MILLER	Reserves	20,000	0	20,000
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	RIGTH SHOULDER, LEFT SIDE OF NECK, RIGHT KNEE LEFT	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/12/2016	18	James Bonaparte	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
							Incurred	20,000	0	20,000
2219180	3	YAKOV YUDAYEZ	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2015 JEEP VIN6-52655	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
			08/10/2016				Incurred	0	0	0
2219962	1	Brian Cameron	03/25/2016		O		Reserves	25,000	20,000	45,000
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Fractured left leg	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/13/2016	19	Rick Saadeh	Brian Cameron, who resides at insured's Esperanza OASAS community residence, location number 68 was in the backyard on the patio deck walking and taking	Recoveries	0	0	0
							Incurred	25,000	20,000	45,000
2221367	1	Services for the UnderServed, Inc.	04/08/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	0 VIN6-049519	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
			04/18/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2221367	2	Audrey Orourke	04/08/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2016 TOYOTA VIN6-4492	Payments	7,690	65	7,755
WPP1154760-01	06/30/2015	06/30/2016	04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
			05/27/2016				Incurred	7,690	65	7,755
2222698	1	HUANG GUO WANG	04/11/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			04/21/2016				Incurred	0	0	0
2222997	1	Juan Espinal	03/25/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Minor cut wounds	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			04/21/2016				Incurred	0	0	0
2223008	1	Services for the UnderServed, Inc.	04/18/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
			05/16/2016				Incurred	0	0	0
2223008	2	KEVIN RYAN	04/18/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2000 CHEVY MALIBU VIN6-164502	Payments	713	118	831
WPP1154760-01	06/30/2015	06/30/2016	04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
			05/16/2016				Incurred	713	118	831
2223031	1	Orden Glasford	03/20/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	ankle injury	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			04/21/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2223380	1	Samuel Morris	03/23/2016		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Cut to face -24 stitches	Payments	20,000	0	20,000
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	20,000	0	20,000
2232013	1	Dennis Dunne	05/03/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/27/2016				Incurred	0	0	0
2232013	2	FAROOK MUSIDE	05/03/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Premises Operator	GL		Payments	0	1,221	1,221
WPP1154760-01	06/30/2015	06/30/2016	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
			06/27/2016				Incurred	0	1,221	1,221
2232023	1	Services for the UnderServed, Inc.	05/03/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Fire	CF		Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			05/09/2016				Incurred	0	0	0
2241184	1	Darryl Fisher	04/20/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	death	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	05/09/2016	19	Rick Saadeh	Claimant was found deceased in his apartment.	Recoveries	0	0	0
			05/10/2016				Incurred	0	0	0
2243791	1	Services for the UnderServed, Inc.	05/11/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-120432	Payments	4,826	115	4,941
WPP1154760-01	06/30/2015	06/30/2016	05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
			05/18/2016				Incurred	4,826	115	4,941

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	Cancel Date		Closed Date							
2243791	2	Auto Beauty Inc.	05/11/2016		RC		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2007 Chrysler TOWN AND COUNTY VIN6-245533	Payments	3,906	115	4,021
WPP1154760-01	06/30/2015	06/30/2016	05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
			10/14/2016				Incurred	3,906	115	4,021
2244952	1	Services for the UnderServed, Inc.	05/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2014 TOYOTA UNKNOWN VIN6-406480	Payments	7,985	145	8,130
WPP1154760-01	06/30/2015	06/30/2016	05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
			06/13/2016				Incurred	7,985	145	8,130
2244952	2	RAVI CHANDHOK	05/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2013 HONDA PILOT VIN6-081220	Payments	5,992	115	6,107
WPP1154760-01	06/30/2015	06/30/2016	05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
			05/31/2016				Incurred	5,992	115	6,107
2247039	1	Mauricio Rodriguez	04/29/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown-Taken to hospital for observation	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			05/23/2016				Incurred	0	0	0
2247149	1	Chrystal Gordon-Bramwell	05/05/2016		O	Asia Bennett Graham	Reserves	25,000	10,000	35,000
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	back	Payments	0	1,351	1,351
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	25,000	11,351	36,351
2247149	2	Kelmarie Davis	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	neck, back, L shldr	Payments	15,000	0	15,000
WPP1154760-01	06/30/2015	06/30/2016	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
			12/19/2016				Incurred	15,000	0	15,000

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	Cancel Date		Closed Date							
2247149	3	Services for the UnderServed, Inc.	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2012 FORD E350 VIN6-B14813	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			05/24/2016				Incurred	0	0	0
2247149	4	CRYSTAL GORDON-BRAMWELL	05/05/2016		RC	Asia Bennett Graham	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2011 ACURA UNKNOWN VIN6-	Payments	1,337	115	1,452
WPP1154760-01	06/30/2015	06/30/2016	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
			06/16/2016				Incurred	1,337	115	1,452
2254805	1	Reinaldo Rodriguez	05/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	fatality	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/09/2016				Incurred	0	0	0
2254810	1	Neil Currie	05/20/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	fatality - natural causes	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/09/2016				Incurred	0	0	0
2254817	1	Rohan Dhanraj	05/19/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	found unconscious but breathing	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/06/2016				Incurred	0	0	0
2254822	1	Alberto Medina	05/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	fractured cheek bone, cut lip and fractured left hand	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/06/2016				Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2254825	1	Tyrone Brown	05/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	none - arrested	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/03/2016				Incurred	0	0	0
2254825	2	Norberto Perez	05/13/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	bleeding from mouth	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/03/2016				Incurred	0	0	0
2254829	1	Anibal Acevedo	05/19/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/03/2016				Incurred	0	0	0
2254829	2	Jamel Logan	05/19/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/03/2016				Incurred	0	0	0
2254834	1	Faith Seward	05/04/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	broken nose, possible fracture around eye and laceration to lip	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/03/2016				Incurred	0	0	0
2255194	1	Luke Sugameli	05/11/2016		O		Reserves	101	0	101
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Passed away	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/03/2016	23	Sallie Kraus	Passed away due to a bowel obstruction	Recoveries	0	0	0
							Incurred	101	0	101

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2255967	1	Services for the UnderServed, Inc.	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 Ford 3DC Bus VIN6-A34428	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
			06/08/2016				Incurred	0	0	0
2255967	2	COREY BRYANT	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
			06/16/2016				Incurred	0	0	0
2255967	3	Carmen Vasquez	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0
2255967	4	Scott Wrighton	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0
2255967	5	Anthony Ford	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0
2255967	6	Naama Stober	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2255967	7	TANISH KINDRED	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0
2255967	8	ALICIA PANTOON	08/01/2015		O	Dawn Eccleston	Reserves	8,000	1,624	9,624
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	878	878
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
							Incurred	8,000	2,502	10,502
2255967	9	DENISHA JOSEPH	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
			06/07/2016				Incurred	0	0	0
2255967	10	TANISH KINDRED	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
			01/17/2017				Incurred	0	0	0
2255967	11	ALICIA PANTOON	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
			01/17/2017				Incurred	0	0	0
2255967	12	DENISHA JOSEPH	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/06/2016	310	Heath Doran	vehicle sideswipe accident	Recoveries	0	0	0
			01/17/2017				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2266106	1	Mr. Unknown Hamilton-5/28/16	05/28/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	06/15/2016	18	Rick Saadeh	A Consumer: Hubert Hamilton, and Ryan Moorer, who reside at insured's 126th Street shelter were involved on a physical altercation. Mr. Hamilton was bleeding from	Recoveries	0	0	0
			06/15/2016				Incurred	0	0	0
2267995	1	Services for the UnderServed, Inc.	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2014 TOYOTA VIN6-	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			06/20/2016				Incurred	0	0	0
2267995	2	US FOODS INC	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2003 INTERNATIONAL VIN6-	Payments	1,494	60	1,554
WPP1154760-01	06/30/2015	06/30/2016	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
			02/07/2017				Incurred	1,494	60	1,554
2275932	1	Daniel Bushkin	06/11/2016		O		Reserves	0	32,535	32,535
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	unknown went to hospital	Payments	19,500	17,520	37,020
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	19,500	50,055	69,555
2275932	2	Darian Coar	06/11/2016		O		Reserves	1,000	0	1,000
		Services for the UnderServed, Inc.	NY	Premises Operator	GL	arrested	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	1,000	0	1,000
2287014	1	Services for the UnderServed, Inc.	06/09/2016		RC	STEVEN TOUSSAINT	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Intersection	CA	2014 Toyota Sienna VIN6-406818	Payments	1,091	118	1,209
WPP1154760-01	06/30/2015	06/30/2016	07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT VEHICLE DUE TO INSURED VEHICLE RUNNING THE STOP SIGN	Recoveries	0	0	0
			11/18/2016				Incurred	1,091	118	1,209

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2287014	2	DENNIS TAYLOR	06/09/2016		C	STEVEN TOUSSAINT	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Intersection	CA	2014 CHEVROLET TRAVERSE VIN6-128295	Payments	2,904	0	2,904
WPP1154760-01	06/30/2015	06/30/2016	07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown- (Taken to ER for observation)	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			08/03/2016				Incurred	0	0	0
2295602	2	Anibal Acevedo	06/29/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown- Treated by EMS	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			08/03/2016				Incurred	0	0	0
2295615	1	Joseph Desulme	06/29/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Face and shoulders- Taken to ER for observation	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			08/03/2016				Incurred	0	0	0
2295616	1	Karl Scott	06/11/2016		O		Reserves	1,000	0	1,000
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Corneal abrasions and chemical burns to the eye	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	1,000	0	1,000
2304173	1	Sissoko Karim	04/28/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Bite- See attached invoice	Payments	90	0	90
WPP1154760-01	06/30/2015	06/30/2016	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
			11/10/2016				Incurred	90	0	90

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2326213	1	Victor Herrea	02/09/2016		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL		Payments	2,000	8,431	10,431
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	2,000	8,431	10,431
2358884	1	Robert Harrison	12/29/2015		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	Stitches in mouth	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
			12/19/2016				Incurred	0	0	0
2503468	1	Richeul Richards	01/06/2016		O		Reserves	79	0	79
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Wrongfully Evicted- Represented by Atty: Tarik Davis, Esq.- 718-7	Payments	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	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
							Incurred	79	0	79

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Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date						

WPP1154760-01

Group Totals

Reserves	339,759	111,779	451,538
Payments	261,768	91,764	353,532
Recoveries	2,907	0	2,907
Incurred	598,620	203,543	802,164

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date	Closed Date								
2295627	1	Franciscot Jeancharles	06/30/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Lacerations and bruising on his forehead- Taken to ER for observati	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	08/02/2016	33	Rick Saadeh	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Record Only	GL	Cuts on his left hand, and swelling on the right hand.- Taken to ER 1	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	08/02/2016	33	Steve Wellbank	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/h	CF	unknown	Payments	0	546	546
WPP1154760-02	06/30/2016	06/30/2017	08/09/2016	4	Marilou Kirkpatrici	The sewer connection into the city's main from the insured facility collapsed causing the sewage to back up into the facility.	Recoveries	0	0	0
			12/20/2016				Incurred	0	546	546
2298976	2	Services for the UnderServed, Inc.	08/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Water Dam-Disch/h	CF		Payments	9,900	0	9,900
WPP1154760-02	06/30/2016	06/30/2017	08/09/2016	4	Marilou Kirkpatrici	The sewer connection into the city's main from the insured facility collapsed causing the sewage to back up into the facility.	Recoveries	0	0	0
			12/20/2016				Incurred	9,900	0	9,900
2301931	1	Services for the UnderServed, Inc.	08/04/2016		R	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2016 NISSAN NV3500 VIN6-851751	Payments	17,646	357	18,002
WPP1154760-02	06/30/2016	06/30/2017	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
			09/21/2016				Incurred	17,646	357	18,002
2301931	2	ROBERT BYNUM	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	1,295	130	1,425

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2301931	3	CARL HYPPOLITE	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	1,331	134	1,464
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	1,331	134	1,464
2301931	4	SEAN DEVEREAUX	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	1,295	130	1,425
2301931	5	DAVID HARVEY	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	199	20	218
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	199	20	218
2301931	6	DANIEL REILLY	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	1,295	130	1,425
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	1,295	130	1,425
2301931	7	DOSLIN KERVIN	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	229	23	251
WPP1154760-02	06/30/2016	06/30/2017	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
			10/24/2016				Incurred	229	23	251
2301931	8	EVELYN PENA	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			08/19/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2301931	9	NATALIE POWELL	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			08/19/2016				Incurred	0	0	0
2301931	10	Mohamadou Diallo	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 Toyota Camry VIN6-904996	Payments	0	133	133
WPP1154760-02	06/30/2016	06/30/2017	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
			09/21/2016				Incurred	0	133	133
2301931	11	Mohamadou Diallo	08/04/2016		O	EVELYN PENA	Reserves	10,000	11,956	21,956
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	Shoulder	Payments	0	3,051	3,051
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	10,000	15,007	25,007
2301931	12	EVELYN PENA	08/04/2016		O	EVELYN PENA	Reserves	10,000	0	10,000
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	cervical thoracic lumbar right elbow, left knee, left ankle and foot sprain	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	10,000	0	10,000
2304765	1	Services for the UnderServed, Inc.	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING TURNS RESULTING IN VEHICLES TO COLLIDE	Recoveries	0	0	0
			10/05/2016				Incurred	0	0	0
2304765	2	JOHN THEODORATOPUL	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 AUDI A8 VIN6-28958	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING TURNS RESULTING IN VEHICLES TO COLLIDE	Recoveries	0	0	0
			10/05/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2310161	1	KERMITH FLORES	07/30/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY - OVERDOSE	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			12/02/2016				Incurred	0	0	0
2310175	1	LUIS ROSA	08/15/2016		RC		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	FATALITY - ASSULTED	Payments	0	257	257
WPP1154760-02	06/30/2016	06/30/2017	08/26/2016	11	Rick Saadeh	INCIDENT ONLY - FATALITYOn August 15, 2016 consumer Luis Rosa, who resided at insured Patchen MH residence (53-55 Patchen Avenue, Brooklyn, NY	Recoveries	0	0	0
			11/22/2016				Incurred	0	257	257
2310208	1	LEONARD LEE	08/19/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	burns to face, neck, hands and arms.	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	08/26/2016	7	Rick Saadeh	INCIDENT ONLYOn August 19, 2016 consumer Leonard Lee, who resides at insured St. Marks MH residence (457 St. Marks Avenue, Brooklyn, NY	Recoveries	0	0	0
			08/29/2016				Incurred	0	0	0
2326206	1	Joyce Wilson	08/21/2016		O		Reserves	25,000	0	25,000
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL	Unknown-Represented by attorney: Popkin & Popkin, LLP:718-703	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/08/2016	18	Rick Saadeh	The attorney is alleging that consumer fell in the dining room at the residence due to a leak.	Recoveries	0	0	0
							Incurred	25,000	0	25,000
2330791	1	Ronald Winborne	08/25/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Clmt Tri	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/16/2016	22	Rick Saadeh	INCIDENT ONLY: On August 25,2016 consumer Ronald Winborne, who resides at our Blake shelter location 55 fell walking in the first floor hallway.	Recoveries	0	0	0
			09/19/2016				Incurred	0	0	0
2330817	1	Mr. Petties	08/10/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	legs & forearm	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/16/2016	37	Rick Saadeh	Incident Only: On August 10, 2016 consumers Francisco Rodriguez and Timothy Petties, both of who reside at our Renaissance shelter Location 88 were	Recoveries	0	0	0
			09/19/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2330835	1	Michael Lopez	09/10/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Cut hand	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/16/2016	6	Rick Saadeh	Incident Only: On September 10,2016 consumers	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	Unknown	Payments	133	0	133
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Karen Welsh	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			11/17/2016				Incurred	133	0	133
2331908	2	Services for the UnderServed, Inc.	09/02/2016		R	Pakeema Smith	Reserves	0	35	35
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2016 Nissan NV3500 VIN6-851884	Payments	2,324	115	2,439
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Karen Welsh	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			09/21/2016				Incurred	2,324	150	2,474
2331908	3	Alfonso Clark	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2001 Ford Unknown VIN6-nknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Thomas Malzan	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			09/21/2016				Incurred	0	0	0
2331908	4	Takeema Smith	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			02/21/2017				Incurred	0	0	0
2331908	5	Rudanie Lopez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2331908	6	Valerie Stanback	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doerner	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0
2331908	7	Carmen Vasquez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doerner	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0
2331908	8	Regis Idels	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doerner	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0
2331908	9	Naama Stober	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Mark Doerner	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0
2331908	10	Tieska Micial	09/02/2016		O	Pakeema Smith	Reserves	2,500	0	2,500
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
							Incurred	2,500	0	2,500
2339224	1	SERVICES OF THE UNDERSERVE	09/16/2016		C	Keisha Lawson	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2015 Honda ODYSSEY VIN6-029064	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	09/30/2016	14	Kimberly Walker	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
			10/05/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2339224	2	ERNEST BERLUCCHI	09/16/2016		RC	Keisha Lawson	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2014 Toyota Camry VIN6-026196	Payments	893	0	893
WPP1154760-02	06/30/2016	06/30/2017	09/30/2016	14	Kimberly Walker	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
			01/13/2017				Incurred	893	0	893
2342603	1	Services for the UnderServed, Inc.	07/21/2016		C	Darrios Hector	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-019733	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	10/06/2016	77	Kimberly Walker	Insured vehicle struck claimant vehicle.	Recoveries	0	0	0
			10/10/2016				Incurred	0	0	0
2342603	2	FALIA YAYA	07/21/2016		C	Darrios Hector	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2007 Honda CRV VIN6-024538	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	10/06/2016	77	Kimberly Walker	Insured vehicle struck claimant vehicle.	Recoveries	0	0	0
			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
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2014 Nissan NV VIN6-61321	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	10/11/2016	5	Richard Butts	OV WAS PARKED AND UNOCCUPIED WHEN IV STRUCK OV	Recoveries	0	0	0
			10/13/2016				Incurred	0	0	0
2344373	2	THOMAS HORAN	10/06/2016		RC	LESLIE GADSON-MCCULLEY	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2004 Toyota Camry VIN6-	Payments	2,863	173	3,036
WPP1154760-02	06/30/2016	06/30/2017	10/11/2016	5	Richard Butts	OV WAS PARKED AND UNOCCUPIED WHEN IV STRUCK OV	Recoveries	0	0	0
			11/15/2016				Incurred	2,863	173	3,036
2349325	1	Enrique Quinones	09/23/2016		C	Allen Wardlow	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2000 Kawasaki ZX600E ZZR VIN6-006359	Payments	2,468	186	2,654
WPP1154760-02	06/30/2016	06/30/2017	10/19/2016	26	Michael DeNegris	Insured vehicle backed into a parked motorcycle.	Recoveries	0	0	0
			12/06/2016				Incurred	2,468	186	2,654

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2358477	1	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	Lower leg/foot	Payments	0	548	548
WPP1154760-02	06/30/2016	06/30/2017	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
			01/27/2017				Incurred	0	548	548
2358477	2	Services for the UnderServed, Inc.	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	0 VIN6-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			11/08/2016				Incurred	0	0	0
2358477	3	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/03/2017				Incurred	0	0	0
2358497	1	Talwo Obafemi	10/31/2016		C	Unknown	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	1995 BMW 325 I VIN6-known	Payments	1,017	118	1,135
WPP1154760-02	06/30/2016	06/30/2017	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
			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
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2015 NISSAN NV1500 VIN6-802913	Payments	0	118	118
WPP1154760-02	06/30/2016	06/30/2017	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
			01/03/2017				Incurred	0	118	118
2365710	1	Services for the UnderServed, Inc.	11/17/2016		RC		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2016 Honda Odyssey VIN6-081225	Payments	10,255	110	10,365
WPP1154760-02	06/30/2016	06/30/2017	11/18/2016	1	Devin Farley	Insureds van was parked in front of residence, discovered damage in the morning	Recoveries	0	0	0
			03/06/2017				Incurred	10,255	110	10,365

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2365710	2	Unknown Unknown	11/17/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	0 Honda Odyssey VIN6-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	11/18/2016	1	Devin Farley	Insureds van was parked in front of residence, discovered damage in the morning	Recoveries	0	0	0
			11/18/2016				Incurred	0	0	0
2368183	1	Regina Johnson	10/11/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL	Pain in her ribs	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	11/23/2016	43	Rick Saadeh	Consumer Regina Johnson, a 61 year old female who resides at insured residence Chester MH fell in her apartment	Recoveries	0	0	0
			11/29/2016				Incurred	0	0	0
2368527	1	Arza Falik	10/20/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	11/28/2016	39	Rick Saadeh	Consumer Arza Falik, a 65 year old female who resides at insured Mother Gaston MH residence location #44 fell in her apartment. Her home aide contacted staff,	Recoveries	0	0	0
			11/29/2016				Incurred	0	0	0
2368529	1	Margarita Acosta	10/22/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Clmt Tri	GL	fractured wrist	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	11/23/2016	32	Rick Saadeh	Incident Only - Consumer Margarita Acosta, a 60 year old female who resides in a scatter site apartment affiliated with our Macombs, MH Residence, tripped	Recoveries	0	0	0
			11/29/2016				Incurred	0	0	0
2484064	1	Pedro Vazquez	09/17/2016		O		Reserves	101	0	101
		Services for the UnderServed, Inc.	NY	Assault/Harassmen	GL	cut in chest	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	101	0	101
2485101	1	Joseph Brice	12/06/2016		C	Park Hea Fung	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2006 Chevy Unknown VIN6-566187	Payments	975	115	1,090
WPP1154760-02	06/30/2016	06/30/2017	12/16/2016	10	Connie Snyder	Insured hit other vehicle.	Recoveries	0	0	0
			01/24/2017				Incurred	975	115	1,090

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2487003	1	Yolanda Brooks	12/16/2016		O	Suzette Sales	Reserves	1,650	82	1,732
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2012 Toyota Camry VIN6-047316	Payments	1,350	118	1,468
WPP1154760-02	06/30/2016	06/30/2017	12/21/2016	5	Leif Jansen	IV struck OV	Recoveries	0	0	0
							Incurred	3,000	200	3,200
2490348	1	Services for the UnderServed, Inc.	12/28/2016		C	Omar Butler	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2014 Nissan NV 3500 VIN6-160939	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/10/2017				Incurred	0	0	0
2490348	2	Fran Ponce De Leon	12/28/2016		C	Omar Butler	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	2014 Dodge Caravan VIN6-413409	Payments	1,255	115	1,370
WPP1154760-02	06/30/2016	06/30/2017	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
			01/10/2017				Incurred	1,255	115	1,370
2491606	1	Anthony Hernandez	10/27/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2491640	1	Constance Lashley	10/27/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2491673	1	Felipe Gonzalez	11/21/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Forehead	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0

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Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2491693	1	Jorge Arzonmedina	11/16/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Back of head (unknown)	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2491711	1	Cara Maggin	11/29/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Face and chin	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2491797	1	Francisco Santiago	11/02/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Head injuries	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2491898	1	Derrick Rowland	11/05/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Deceased	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/04/2017				Incurred	0	0	0
2501303	1	Services for the UnderServed, Inc.	01/10/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	0 VIN6-	Payments	7,228	115	7,343
WPP1154760-02	06/30/2016	06/30/2017	01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	Recoveries	0	0	0
			02/07/2017				Incurred	7,228	115	7,343
2501303	2	FAWAZ KASED	01/10/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Rear End Accident	CA	0 unknown unknown VIN6-nknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	Recoveries	0	0	0
			03/06/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2503912	1	Juan Gomez	12/25/2016		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Deceased	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			01/31/2017				Incurred	0	0	0
2508460	1	Services for the UnderServed, Inc.	01/26/2017		C	Crystal Harper	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
			02/07/2017				Incurred	0	0	0
2508460	2	Haneef Abdullah	01/26/2017		O	Crystal Harper	Reserves	1,023	82	1,105
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	2016 FORD FIESTA VIN6-nknown	Payments	977	118	1,095
WPP1154760-02	06/30/2016	06/30/2017	02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
							Incurred	2,000	200	2,200
2510478	1	Services for the UnderServed, Inc.	01/30/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2008 Ford Unknown VIN6-nknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
			02/09/2017				Incurred	0	0	0
2510478	2	SCL Family of Services	01/30/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2008 Dodge Grand Caravan VIN6-313082	Payments	2,593	115	2,708
WPP1154760-02	06/30/2016	06/30/2017	02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
			02/15/2017				Incurred	2,593	115	2,708
2511054	1	Wakeelah Smalls	01/14/2017		O		Reserves	9,000	0	9,000
		Services for the UnderServed, Inc.	NY	Personal Injury	GL	Suffered laceratrions to the nail bed, and index finger of her left han	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	9,000	0	9,000

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date							
2511500	1	Services for the UnderServed, Inc.	01/30/2017		C	Unknown	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	0 VIN6-851751	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/08/2017	9	Richard Butts	INSured vehicle side swiped other vehicle	Recoveries	0	0	0
			02/08/2017				Incurred	0	0	0
2511500	2	Unknown Unknown	01/30/2017		C	Unknown	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/08/2017	9	Richard Butts	INSured vehicle side swiped other vehicle	Recoveries	0	0	0
			02/08/2017				Incurred	0	0	0
2517046	1	Cresius Darius	02/04/2017		O	Stephanie Miller	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	neck pain, left knee, lower back, and shoulders	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	0	0	0
2517046	2	Myrtho Darius	02/04/2017		O	Stephanie Miller	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	Neck, low back & R leg.	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	0	0	0
2517046	3	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	Lower back to her right leg and neck	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/21/2017				Incurred	0	0	0
2517046	4	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Vehicle Accident	CA	2002 Toyota Rav4 VIN6-029632	Payments	1,839	118	1,957
WPP1154760-02	06/30/2016	06/30/2017	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
			02/28/2017				Incurred	1,839	118	1,957

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Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2518174	1	Megan Rodriguez	01/13/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Burns and leg amputation	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/21/2017				Incurred	0	0	0
2518214	1	Ian Rubin	02/05/2017		O		Reserves	10,000	0	10,000
		Services for the UnderServed, Inc.	NY	Liability - Clmt Sli	GL	Broken ribs- Represented by attorney: Alexander M. Dudelson:718-	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/17/2017	12	Rick Saadeh	Mr. Rubin slipped in his bathroom at the facility and allegedly suffered broken ribs	Recoveries	0	0	0
							Incurred	10,000	0	10,000
2518674	1	Services for the UnderServed, Inc.	02/21/2017		C	Unknown	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2015 Honda VIN6-213863	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/22/2017				Incurred	0	0	0
2518674	2	Helen Hus	02/21/2017		C	Unknown	Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Parked Vehicle	CA	2009 Toyota Corolla VIN6-026874	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			03/08/2017				Incurred	0	0	0
2520645	1	Donald Cheatham	01/22/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Taken to the hospital for observation	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0
2520935	1	Luis Cruz	01/06/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2520958	1	Ranzy Blacknall	01/19/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Deceased	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	36	Sallie Kraus	On January 19, 2017 consumer Ranzy Blacknall, who resided at insured St John's PLWA Transitional Housing Program, was found deceased in his apartment,	Recoveries	0	0	0
			02/27/2017				Incurred	0	0	0
2521015	1	Andy Mercado	02/10/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and James Johnson, both of whom reside at our Renaissance shelter were involved in a verbal and physical	Recoveries	0	0	0
			02/27/2017				Incurred	0	0	0
2521015	2	James Johnson	02/10/2017		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and James Johnson, both of whom reside at our Renaissance shelter were involved in a verbal and physical	Recoveries	0	0	0
							Incurred	0	0	0
2521069	1	Diana Rodriguez	02/17/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Fatality	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	7	Sallie Kraus	GL - Incident Only. Consumer Diana Rodriguez, who resided in a scatter site apartment in our Mobile Team II scatter site program was allegedly murdered by her	Recoveries	0	0	0
			02/27/2017				Incurred	0	0	0
2521080	1	James Wallace	02/11/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	13	Rick Saadeh	James Wallace and Calvin Lewis, both of who reside at Insured Renaissance Shelter location 88 were involved in a verbal and physical altercation. During	Recoveries	0	0	0
			02/27/2017				Incurred	0	0	0
2521104	1	Jeffrey Harrison	02/02/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		LOB	Unit/Location						
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date							
2521104	2	Louis Schiavone	02/02/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0
2521381	1	Norberto Perez	02/05/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	unknown	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0
2521383	1	Martina Williams	01/25/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Record Only	GL	Head injury	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
			02/27/2017				Incurred	0	0	0
2521394	1	Jose Morales	02/10/2017		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Second degree burns	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	0	0	0
2521394	2	Jose Morales	02/10/2017		O		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL		Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	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
							Incurred	0	0	0
2521405	1	William Bird	01/29/2017		C		Reserves	0	0	0
		Services for the UnderServed, Inc.	NY	Liability - Other	GL	Deceased	Payments	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	02/24/2017	26	Rick Saadeh	On January 29, 2017 consumer William Bird, who resides at our Beach 85th Street MH, was found deceased in his apartment, apparently from natural	Recoveries	0	0	0
			02/27/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

WPP1154760-02

Group Totals

	<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Reserves	69,274	12,155	81,429
Payments	69,358	7,093	76,450
Recoveries	0	0	0
Incurred	138,632	19,247	157,879

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Services For The UnderServed, Inc.

Report Totals

			<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Totals for Open	43	Reserves	409,033	123,933	532,966
		Payments	145,423	79,093	224,515
		Recoveries	0	0	0
		Incurred	554,456	203,026	757,482
Totals for Closed	252	Reserves	0	0	0
		Payments	187,206	20,371	207,577
		Recoveries	2,907	0	2,907
		Incurred	184,299	20,371	204,670
Report Totals	295	Reserves	409,033	123,933	532,966
		Payments	332,629	99,464	432,093
		Recoveries	2,907	0	2,907
		Incurred	738,755	223,397	962,152